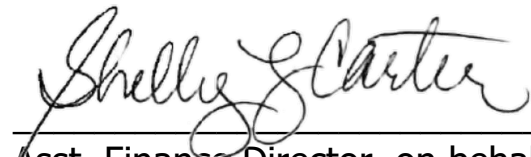


EXHIBIT "A"

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against the City of Tumwater, and that I am authorized to authenticate and certify to said claim.

Voucher/Check Nos 172453 through 172530 in the amount of \$726,190.32
Electronic payment No 902414 through 902443 in the amount of \$204,424.23
Wire payments of \$204,184.43

A handwritten signature in black ink, reading "Shelly G. Carter". The signature is written in a cursive style with a large, looping initial "S".

Asst. Finance Director, on behalf of the Finance Director