

## 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.

Munis

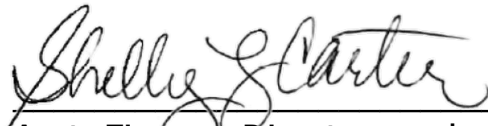
Voucher/Check Nos 181464 through 181555 in the amount of \$425,291.51

Electronic payment No 903585 through 903619 in the amount of \$194,749.88

Wire payments of \$108,244.84

Eden

Voucher/Check Nos 173677 through 173697 in the amount of \$8,185.39

A handwritten signature in cursive script, reading "Shelly J. Carter". The signature is written in dark ink and is positioned above a horizontal line.

Asst. Finance Director, on behalf of the Finance Director