

## 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.

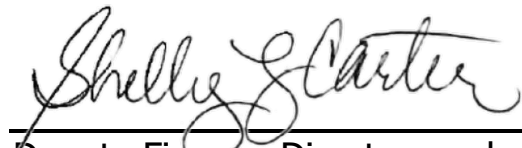
Enterprise ERP

Voucher/Check Nos 186521 through 186583 in the amount of \$1,287,649.20

Electronic payment Nos 905548 through 905585 in the amount of \$2,132,705.54

Eden

Voucher/Check Nos 174535 through 174543 in the amount of \$1,232.30

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

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Deputy Finance Director, on behalf of the Finance Director