

## EXHIBIT "C"

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 181706 through 181749 in the amount of \$616,049.49

Electronic payment No 903662 through 903688 in the amount of \$1,333,460.63

Wire payments of \$67,972.24

Eden

Voucher/Check Nos 173716 through 173726 in the amount of \$416,921.78

Electronic payment No 902860 through 902867 in the amount of \$71,217.54

Wire payments of \$209,413.23



Asst. Finance Director, on behalf of the Finance Director