

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.

Enterprise ERP

Voucher/Check Nos 183223 through 183279 in the amount of \$1,082,964.44

Electronic payment Nos 904208 through 904234 in the amount of \$227,275.32

Eden

Voucher/Check Nos 173981 through 174006 in the amount of \$232,554.84.

Electronic payment Nos 902986 through 902992 in the amount of \$72,000.71

Wire payment in the amount of \$227,945.19

A handwritten signature in cursive script, reading "Shelly G. Carter", is written over a horizontal line.

Asst. Finance Director, on behalf of the Finance Director