

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 182969 through 183033 in the amount of \$913,209.85

Electronic payment Nos 904107 through 904134 in the amount of \$342,080.02

Wire payment in the amount of \$44,496.42

Eden

Voucher/Check Nos 173933 through 173945 in the amount of \$205,857.19

Electronic payment Nos 902965 through 902971 in the amount of \$73,295.16

Wire payment in the amount of \$241,478.97

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