

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 181052 through 181106 in the amount of \$189,411.12

Electronic payment No 903418 through 903442 in the amount of \$112,375.60

Eden

Voucher/Check Nos 173580 through 173594 in the amount of \$278,650.80

Electronic payment No 902805 through 902817 in the amount of \$151,530.86

Wire payments of \$218,718.18

A handwritten signature in black ink, reading "Shelly J. Carter". The signature is written in a cursive style with a horizontal line underneath the name.

Asst. Finance Director, on behalf of the Finance Director