

## EXHIBIT "E"

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 181169 through 181236 in the amount of \$3,292,850.13

Electronic payment No 903466 through 903496 in the amount of \$131,885.08

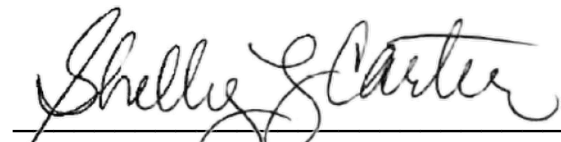
Wire payments of \$79,988.72

Eden

Voucher/Check Nos 173611 through 173619 in the amount of \$180,951.20

Electronic payment No 902818 through 902825 in the amount of \$70,264.13

Wire payments of \$221,573.50

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

Asst. Finance Director, on behalf of the Finance Director