

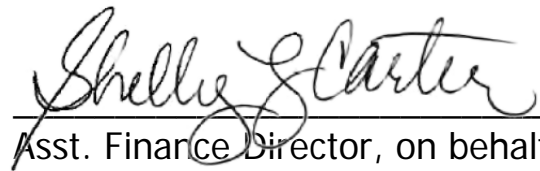
EXHIBIT "C"

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.

Voucher/Check Nos 169307 through 169400 in the amount of \$456,370.38

Electronic payment No 901446 through 901468 in the amount of \$596,430.23

Wire payments of \$186,092.77

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

Asst. Finance Director, on behalf of the Finance Director