

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 182085 through 182175 in the amount of \$348,872.29

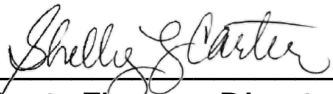
Electronic payment No 903794 through 903813 in the amount of \$662,638.81

Eden

Voucher/Check Nos 173790 through 173802 in the amount of \$293,703.45

Electronic payment No 902889 through 902901 in the amount of \$172,330.91

Wire payments of \$226,810.33



Asst. Finance Director, on behalf of the Finance Director