

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

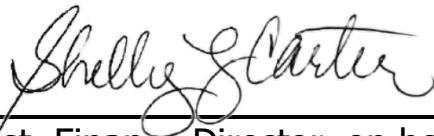
Voucher/Check Nos 185263 through 185331 in the amount of \$3,014,973.46

Electronic payment Nos 904972 through 905041 in the amount of \$310,400.62

Wire payment in the amount of \$253,326.54

Eden

Voucher/Check Nos 174416 through 174419 in the amount of \$796.33



Asst. Finance Director, on behalf of the Finance Director