

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.

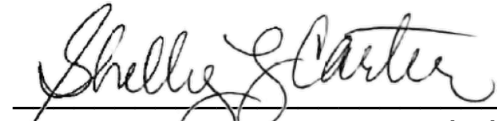
Munis

Voucher/Check Nos 180562 through 180644 in the amount of \$219,363.37

Electronic payment No 903232 through 903266 in the amount of \$132,127.73

Eden

Voucher/Check Nos 173477 through 173479 in the amount of \$435.13

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

Asst. Finance Director, on behalf of the Finance Director