

EXHIBIT "B"

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 181625 through 181705 in the amount of \$1,231,745.41

Electronic payment No 903641 through 903661 in the amount of \$692,077.99

Wire payments of \$8,616.90

Eden

Voucher/Check Nos 173714 through 173715 in the amount of \$470.20

A handwritten signature in cursive script, appearing to read "Shelly G. Carter", is written over a horizontal line.

Asst. Finance Director, on behalf of the Finance Director