

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.

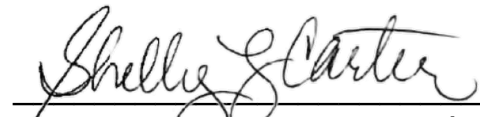
Munis

Voucher/Check Nos 181272 through 181321 in the amount of \$239,344.89

Electronic payment No 903510 through 903524 in the amount of \$91,605.39

Eden

Voucher/Check Nos 173640 through 173641 in the amount of \$230.85

A handwritten signature in cursive script, reading "Shelly G. Carter", written in black ink.

Asst. Finance Director, on behalf of the Finance Director