

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 180397 through 180481 in the amount of \$2,183,753.66

Electronic payment No 903162 through 903190 in the amount of \$209,390.61

Eden

Voucher/Check Nos 173430 through 173453 in the amount of \$183,630.00

Electronic payment No 902755 through 902762 in the amount of \$70,157.57

Wire payments of \$ 211,207.51

A handwritten signature in cursive script, reading "Shelly G. Carter". The signature is written in dark ink and is positioned above a horizontal line.

Asst. Finance Director, on behalf of the Finance Director