

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 181917 through 181947 in the amount of \$1,156,179.56

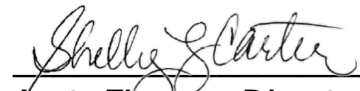
Electronic payment No 903737 through 903746 in the amount of \$580,029.83

Eden

Voucher/Check Nos 173765 through 173772 in the amount of \$177,608.28

Electronic payment No 902881 through 902888 in the amount of \$72,475.09

Wire payments of \$216,280.87

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

Asst. Finance Director, on behalf of the Finance Director