

## 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.

Enterprise ERP

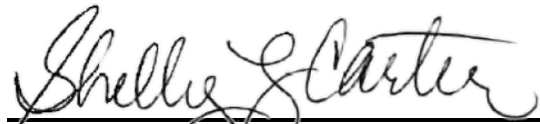
Voucher/Check Nos 185087 through 185157 in the amount of \$1,210,170.08

Electronic payment Nos 904907 through 904936 in the amount of \$851,415.58

Wire payment in the amount of \$296,261.96

Eden

Voucher/Check Nos 174387 through 174405 in the amount of \$3,767.33

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

Asst. Finance Director, on behalf of the Finance Director