

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

Voucher/Check Nos 182237 through 182281 in the amount of \$190,117.07

Electronic payment No 903838 through 903855 in the amount of \$113,962.56

Eden

Voucher/Check Nos 173819 through 173826 in the amount of \$2,096.26

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