

EXHIBIT "B"

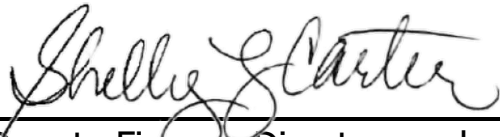
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against the City of Tumwater, and that I am authorized to authenticate and certify to said claim.

Enterprise ERP

Voucher/Check Nos 186779 through 186848 in the amount of \$734,073.03 Electronic payment Nos 905688 through 905710 in the amount of \$795,732.09 And wire payments in the amount of \$1,760.24.

Eden

Voucher/Check Nos 174566 through 174576 in the amount of \$33,329.71.

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

Deputy Finance Director, on behalf of the Finance Director