

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

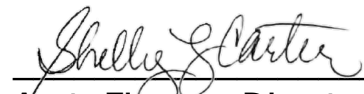
Voucher/Check Nos 182675 through 182725 in the amount of \$727,994.88

Electronic payment No 903981 through 904005 in the amount of \$144,067.09

Wire Payments \$48,219.23

Eden

Voucher/Check Nos 173879 through 173884 in the amount of \$768.74

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

Asst. Finance Director, on behalf of the Finance Director