

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 182809 through 182864 in the amount of \$414,728.42

Electronic payment Nos 904033 through 904056 in the amount of \$107,964.15

Eden

Voucher/Check Nos 173902 through 173910 in the amount of \$1,162.70.

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

Asst. Finance Director, on behalf of the Finance Director