

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

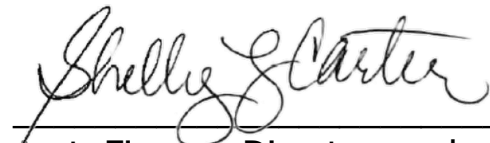
Voucher/Check Nos 183468 through 183549 in the amount of \$414,337.50

Electronic payment Nos 904314 through 904339 in the amount of \$707,482.26

Wire Payment in the amount of \$50,599.29

Eden

Voucher/Check Nos 174047 through 174055 in the amount of \$1,512.66

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

Asst. Finance Director, on behalf of the Finance Director