

EXHIBIT "D"

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.

Voucher/Check Nos 170597 through 170680 in the amount of \$766,838.67
Electronic payment No 901777 through 901798 in the amount of \$57,536.23

A handwritten signature in cursive script, reading "Shelly Carter", positioned above a horizontal line.

Asst. Finance Director, on behalf of the Finance Director