

## 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.

Enterprise ERP

Voucher/Check Nos 187476 through 187552 in the amount of \$250,449.27

Electronic payment Nos 905981 through 906002 in the amount of \$60,821.35

Eden

Voucher/Check Nos 174667 through 174672 in the amount of \$1,469.63

*Douglas Sampson*

---

Accounting Technician – Accounts Payable