

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.

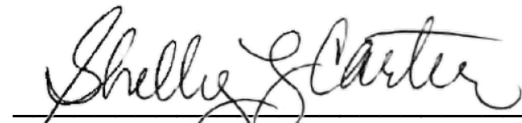
Enterprise ERP

Voucher/Check Nos 183034 through 183098 in the amount of \$209,017.04

Electronic payment Nos 904135 through 904156 in the amount of \$150,793.14

Eden

Voucher/Check Nos 173946 through 173956 in the amount of \$1,587.02

A handwritten signature in black ink, reading "Shelly J. Carter". The signature is written in a cursive style with a horizontal line underneath it.

Asst. Finance Director, on behalf of the Finance Director