

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.

Munis

Voucher/Check Nos 181107 through 181168 in the amount of \$162,927.79

Electronic payment No 903443 through 903465 in the amount of \$739,420.46

Eden

Voucher/Check Nos 173595 through 173610 in the amount of \$28,881.82

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

Asst. Finance Director, on behalf of the Finance Director