

EXHIBIT "D"

REQUISITION FOR PAYMENT
(Submit in Quadruplicate)

TO: BancFirst
Oklahoma City, Oklahoma

Please make the following payment from the Improvement Fund of Clinton Public Works Authority in your custody under Clinton Public Works Authority Series 2010 Bond Indenture, dated July 1, 2010:

Payee: Joe D. Hall, General Contractors

Address: P.O. Box 100 Elk City, OK 73648

Federal Tax ID # 73-1512380

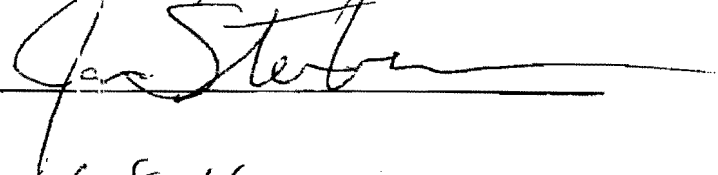
Amount: \$ 1,152,182.⁸²

Purpose of Payment: PACKAGE "A" - 88,901.⁴⁰
PACKAGE B - 486,317.⁶⁰
PACKAGE C 576,963.⁸⁰

It hereby is certified that the foregoing payment is for a purpose specified in Section 2 of Article II of said Indenture.

Please indicate on the accompanying copies of this Requisition the date of payment, etc., as provided below and return two copies to the Authority and one to the District.

INDEPENDENT SCHOOL DISTRICT NO. 99,
CUSTER COUNTY, OKLAHOMA

By: 

Requisition Paid: Date: 6-8-11

Balance in Payment Fund after payment: \$ 5,824,116.⁸⁴