

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: Okla. Automatic Door Co. Inc

Address: P.O. Box 18736 Okla. City, OK 73194

Federal Tax ID # 73-1053050

Amount: \$ 9,026.83

Purpose of Payment: Installation of bleachers for new practice gym at CHS Proj. # 11759 - also

freight for bleachers for new practice gym at CHS Proj # 11587, also storage for bleachers for new practice gym at CHS Proj # 11766

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: [Signature]

Requisition Paid: Date: 3-13-12

Balance in Payment Fund after payment: \$ 61,987.<sup>32</sup>

Fed I.D. NO. 73-1053050  
State NO. 1359

# Oklahoma Automatic Door Co., Inc.

127 N.E. 37TH STREET, Oklahoma City, OK Tel: 405-424-4633 Fax: 405-424-5025

## INVOICE

Remit Payment To: P.O. Box 18736  
Oklahoma City, OK  
73154

Invoice # :11587  
Date :29 DEC 2011  
Account :CL7142CW  
Page No. :1

### Customer:

Clinton Public Schools  
2130 W. Gary Blvd  
Clinton, OK 73601

**Ship To**  
Clinton Public Schools  
New Practice Gym  
2130 W. Gary Blvd.  
Clinton, OK 73601

CL7142CW

Salesperson: Chris Wilson Customer Order #: 3 REV. BOND FUND Terms: Due Upon Receipt  
Sales Order: 9780.1 Customer Job # :

Order	Ship	B/O	Description	Price	Extension
1	0	1	Installation		
1	1		Freight		

Product Sub-Total	\$3,429.91
NO TAX-OKLAHOMA	\$ .00
<b>Invoice Total</b>	<b>\$3,429.91</b>

Fed I.D. NO. 73-1053050  
State NO. 1359

# Oklahoma Automatic Door Co., Inc.

127 N.E. 37TH STREET, Oklahoma City, OK Tel: 405-424-4633 Fax: 405-424-5025

## INVOICE

Remit Payment To: P.O. Box 18736  
Oklahoma City, OK  
73154

Invoice # :11759  
Date :26 JAN 2012  
Account :CL7142CW  
Page No. :1

### Customer:

Clinton Public Schools  
2130 W. Gary Blvd  
Clinton, OK 73601

**Ship To**  
Clinton Public Schools  
New Practice Gym  
2130 W. Gary Blvd.  
Clinton, OK 73601

CL7142CW

Salesperson: Chris Wilson Customer Order #: 3 REV. BOND FUND TERMS: Due Upon Receipt  
Sales Order: 9780.2 Customer Job # :

Order	Ship	B/O	Description	Price	Extension
1	1		Installation		

Product Sub-Total \$3,429.92  
NO TAX-OKLAHOMA \$ .00

Invoice Total \$3,429.92

Fed I.D. NO. 73-1053050  
State NO. 1359

# Oklahoma Automatic Door Co., Inc.

127 N.E. 37TH STREET, Oklahoma City, OK Tel: 405-424-4633 Fax: 405-424-5025

## INVOICE

Remit Payment To: P.O. Box 18736  
Oklahoma City, OK  
73154

Invoice # : 11760  
Date : 26 JAN 2012  
Account : CL7142CW  
Page No. : 1

### Customer:

Clinton Public Schools  
2130 W. Gary Blvd  
Clinton, OK 73601

Ship To  
Clinton Public Schools

CL7142CW

Salesperson: Chris Wilson Customer Order #: KRIS RICHARDSON Terms: Due Upon Receipt  
Sales Order: 11543 Customer Job # :

Order	Ship	B/O	Description	Price	Extension
			Following File 7142CW		
			Clinton Practice Facility - <u>Bleachers</u>		
1	1		Storage Oct. 17 - Nov. 16		
1	1		Storage Nov. 17 - Dec. 16		
1	1		Storage Dec. 17 - Jan. 16		
1	1		Line Haul from Storage to Clinton, OK		

Storage of Telescopic Bleachers for Clin

P.S. Practice Facility.  
Richardson.

Product Sub-Total	\$2,167.00
NO TAX-OKLAHOMA	\$ .00
Invoice Total	\$2,167.00