

# FLOYD&DRIVER

Public Finance Law

118 E. Main Street  
 Norman, Oklahoma 73069  
 Phone: (405) 364-6660

## INVOICE

Invoice # 202708  
 Date: 05/01/2026

Cleveland County Industrial Authority  
 201 S. Jones Avenue Suite 260  
 Norman, Oklahoma 73069

Type	Date	Notes	Quantity	Rate	Total
Service	04/01/2026	Meeting with Steve McDaniel re Arena.	1.25	\$300.00	\$375.00
Service	04/02/2026	Project Forest Meeting.	1.75	\$300.00	\$525.00
Service	04/06/2026	Project Updates to Trustee and Naming Rights Tax Due Diligence.	2.50	\$300.00	\$750.00
Service	04/06/2026	Meeting with Alysse Moore and Trustees.	2.00	\$300.00	\$600.00
Service	04/06/2026	Call with Ice Miller re Tax Research.	0.50	\$300.00	\$150.00
Service	04/07/2026	Call with Trustees.	0.50	\$300.00	\$150.00
Service	04/07/2026	Call with Trustee.	0.34	\$300.00	\$102.00
Service	04/07/2026	Call with Trustee and Mike Newman.	0.34	\$300.00	\$102.00
Service	04/07/2026	Call with CEDL on Competitive Bidding.	0.34	\$300.00	\$102.00
Service	04/07/2026	Review of Real Estate Transfer Documents.	2.00	\$300.00	\$600.00
Service	04/08/2026	Call with Hollye Hunt.	0.34	\$300.00	\$102.00
Service	04/08/2026	Call with Steve Haemmerle.	0.84	\$300.00	\$252.00
Service	04/08/2026	Project Forest Call.	1.00	\$300.00	\$300.00
Service	04/09/2026	Calls on Arena land	0.75	\$300.00	\$225.00
Service	04/09/2026	Calls with Trustees.	0.59	\$300.00	\$177.00
Service	04/10/2026	Weekly Arena Call.	0.42	\$300.00	\$126.00
Service	04/10/2026	Calls on Arena land.	0.75	\$300.00	\$225.00
Service	04/11/2026	Calls with OU.	0.59	\$300.00	\$177.00

Service	04/11/2026	Calls with Trustees.	0.75	\$300.00	\$225.00
Service	04/12/2026	Calls with OU.	1.00	\$300.00	\$300.00
Service	04/13/2026	Calls with OU.	0.42	\$300.00	\$126.00
Service	04/15/2026	Ethics Research.	0.34	\$300.00	\$102.00
Service	04/17/2026	Arena Project Development Documents.	1.50	\$300.00	\$450.00
Service	04/19/2026	Calls on Arena land.	0.50	\$300.00	\$150.00
Service	04/20/2026	Open Records Requests.	0.42	\$300.00	\$126.00
Service	04/20/2026	Project Forest Call.	0.44	\$300.00	\$132.00
Service	04/22/2026	Review of Accountant RFP.	0.17	\$300.00	\$51.00
Service	04/29/2026	Foundation Meeting on the Land.	0.75	\$300.00	\$225.00
Service	04/30/2026	Municap/Mixed-Use Developer Call.	0.75	\$300.00	\$225.00
				<b>Total</b>	<b>\$7,152.00</b>

Please make all amounts payable to: Floyd & Driver, PLLC

## Remittance Advice

### Checking Information

**Remit checks to:** Floyd & Driver, PLLC  
P.O. Box 1287  
Norman, Oklahoma  
73070

### Wire Transfer Information

**Bank Name/Address:** BancFirst, Oklahoma City, Oklahoma

**Bank ABA/Routing #:** 103003632

**Name/Account #:** Floyd & Driver, PLLC  
Acct No. 395291685

Please include the invoice number 202708 as an additional reference so we may accurately identify and apply your payment. Please provide adequate payment to cover the wire fees assessed by your financial institution.

**PLEASE DO NOT ACCEPT ANY CHANGES TO THE WIRE INSTRUCTIONS SHOWN ABOVE WITHOUT VERBAL CONFIRMATION FROM DAVID FLOYD OR LYNNE DRIVER, AT (405)-364-6660**