

MuniCap, Inc.
 Suite 210
 8965 Guilford Road
 Columbia, MD 21046

INVOICE

Invoice Date 2/13/2026
Invoice # 022026-466B

Balance Due \$5,000.00

Bill To:
 ATTN: Jacob McHughes
 Cleveland County
 201 S Jones Ave
 Norman, OK 73069

Remit check to: or Wire & ACH Instructions:

MuniCap, Inc.
 PO Box #119
 Simpsonville, MD 21150

*Our banking info has changed:
 Fulton Bank, N.A.
 9151 Baltimore National Pike
 Ellicott City, MD 21042
 (410) 418-8500*

*ABA Routing No.: 031 301 422
 To the account of: MuniCap, Inc.
 Account No.: 00 082 362 31*

Project Cleveland County TIRZ Consult 2854

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

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Terms Net 30
Client # 2854

Project Cleveland County TIRZ Consult

Item	DATE	Description	Hrs	Amount
Consulting Fee	2/13/2026	Second fee for Initial fee for Consulting services related to the TIRZ.		5,000.00

EIN: 03-0461891. Overdue accounts are subject to 1% monthly finance charge.

Total \$5,000.00

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Billing Inquiries? Call (443) 539-4104

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