

FLOYD&DRIVER

Public Finance Law

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

INVOICE

Invoice # 202748
Date: 07/02/2026

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

Type	Date	Notes	Quantity	Rate	Total
Service	06/15/2026	Meeting with Development Consultants.	2.00	\$300.00	\$600.00
Service	06/23/2026	Review of Initial Petition.	1.00	\$300.00	\$300.00
Service	06/25/2026	Research and Responses.	2.00	\$300.00	\$600.00
Service	06/26/2026	Arena Litigation Discussion with Co-Defendants.	1.00	\$300.00	\$300.00
Service	06/26/2026	Call with Co-Defendants Counsel.	0.67	\$300.00	\$201.00
Service	06/30/2026	Review of Open Records Requests.	0.34	\$300.00	\$102.00

Total **\$2,103.00**

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 202748 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