

Memorandum

To: Jessica Clayton
From: Mariana Hernandez, Oklahoma County Treasurer's Office
Re: Employee Benefits (AffirmedRX)

Employee Benefit checks to be considered for approval at the Commissioners meeting on May 21st, 2025 are as follow:

INVOICE # 2798

May 15th through May 31st, 2025

Oklahoma County Prescription Claims Prefunded	\$ 250,000.00
TOTAL CLAIMS	\$ 250,000.00

APPROVED on _____, 2025
By the Board of County Commissioners

ATTEST:

Oklahoma County Clerk

AffirmedRx

10200 Forest Green Blvd Ste 112
Louisville, KY 40223
ar@affirmedrx.com

**INVOICE**

BILL TO
Oklahoma County
320 Robert S Kerr Avenue
Oklahoma City, OK 73102

INVOICE 2798
DATE 05/01/2025
TERMS Net 3
DUE DATE 05/04/2025

DATE	SERVICES	DESCRIPTION	QTY	RATE	AMOUNT
04/15/2025	Pharmacy Services	To fund claims May 15 - 31, 2025	1	250,000.00	250,000.00

Please remit payment via ACH.

BALANCE DUE

\$250,000.00

Please ACH your payment to:

PNC Bank
ABA # 021052053
Account # 13903461
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