

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Due 30 days from receipt of invoice*

| | |
|--------------------------|--------------|
| Item subtotal before tax | \$ 10,196.37 |
| Shipping & handling | \$ 29.99 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 10,226.36 |
| Tax | \$ 0.00 |

Amount due **\$ 10,226.36 USD****Pay by****Electronic funds transfer (EFT/ACH/Wire)**

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630410287211844
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Billing period 8/10/23 to 9/9/23
Account # A6YCRO8YBEABX
Payment terms Net 30

Registered business name

Oklahoma County Criminal Justice Authority

Bill to

Oklahoma County Criminal Justice Authority
Finance Department
201 N Shartel Ave
OKLAHOMA CITY, OK 73102

Template Name

Oklahoma County Criminal Justice Authority

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

| # | Ship date | PO # | Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|-----------|----------------|--|-----|------------|--------------------------|--------|
| 1 | 8/14/23 | ksee08142023.2 | EXPO Low Odor Dry Erase Markers, Chisel Tip, Red, 12 Count ASIN: B00006JNJR Sold by: Amazon.com Services LLC Order # 114-0665129-1989834 Order date: August 14, 2023 | 1 | \$12.18 | \$12.18 | 0.000% |

| # | Ship date | PO # | Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|-----------|-------------------------|--|-----|------------|--------------------------|--------|
| 2 | 8/15/23 | Maintenanc e08042023 | EDGELEC 100pcs 3.3K ohm Resistor 1/2w (0.5Watt) ±1% Tolerance Metal Film Fixed Resistor, Multiple Values of Resistance Optional ASIN: B07QK9TX9C Sold by: shenzhenshi ruidaxin maoyi youxiangongsi Order # 114-8893139-4942641 Order date: August 15, 2023 | 1 | \$5.79 | \$5.79 | 0.000% |
| 3 | 8/15/23 | ksee081420 23.2 | Scissors, Taotree 8" Scissors All Purpose Bulk Pack of 5, Stainless Steel Sharp Scissors for Office Home General Use, High/College School Classroom Te ASIN: B07TT1SFYL Sold by: Xiang You Wei Order # 114-0109906-6973825 Order date: August 14, 2023 | 1 | \$8.99 | \$8.99 | 0.000% |
| 4 | 8/15/23 | ksee081420 23.2 | Boorum & Pease 66 Series Account Books, Record Ruling, 300 Pages, 12-1/8" x 7-5/8", Blue (66-300-R) ASIN: B0006HU75U Sold by: Amazon.com Services LLC Order # 114-0109906-6973825 Order date: August 14, 2023 | 8 | \$15.81 | \$126.48 | 0.000% |
| 5 | 8/15/23 | ksee081420 23.2 | Boorum & Pease 66 Series Account Books, Record Ruling, 300 Pages, 12-1/8" x 7-5/8", Blue (66-300-R) ASIN: B0006HU75U Sold by: Amazon.com Services LLC Order # 114-0109906-6973825 Order date: August 14, 2023 | 12 | \$15.81 | \$189.72 | 0.000% |
| 6 | 8/15/23 | ksee081420 23.2 | Avery Hi-Liter Desk-Style Highlighters, Smear Safe Ink, Chisel Tip, 12 Fluorescent Purple Highlighters (24060) ASIN: B001AFB6SY Sold by: Amazon.com Services LLC Order # 114-0109906-6973825 Order date: August 14, 2023 | 1 | \$8.99 | \$8.99 | 0.000% |
| 7 | 8/15/23 | ksee081420 23.2 | KIDMEN Manual Pencil Sharpeners, 2 Holes Compact Sharpener with Lid for Kids, School and Office-12 Pack ASIN: B08XH7JKPC Sold by: QIU LAIFA Order # 114-0109906-6973825 Order date: August 14, 2023 | 2 | \$7.34 | \$14.68 | 0.000% |

| # | Ship date | PO # | Description | Qty | Unit price | Item subtotal before tax | Tax |
|----|-----------|--------------------|---|-----|------------|--------------------------|--------|
| 8 | 8/16/23 | ksee081420 23.3 | PINALEN Original Fresh Pine Multipurpose Cleaner, Kitchen, Floor, Bathroom and Surface Cleaning Product for Home 128 fl.oz. ASIN: B00QU18GD6 Sold by: Amazon.com Services LLC Order # 114-4130863-9265851 Order date: August 14, 2023 | 8 | \$6.24 | \$49.92 | 0.000% |
| 9 | 8/16/23 | ksee081420 23.3 | PINALEN Max Aromas Floral Delight Multipurpose Cleaner, Kitchen, Floor, Bathroom and Surface Cleaning Product for Home 128 fl.oz. ASIN: B0BMQSZ3CP Sold by: Amazon.com Services LLC Order # 114-4130863-9265851 Order date: August 14, 2023 | 2 | \$8.28 | \$16.56 | 0.000% |
| 10 | 8/17/23 | ksee081420 23.3 | PINALEN Max Aromas Floral Delight Multipurpose Cleaner, Kitchen, Floor, Bathroom and Surface Cleaning Product for Home 128 fl.oz. ASIN: B0BMQSZ3CP Sold by: Amazon.com Services LLC Order # 114-4130863-9265851 Order date: August 14, 2023 | 4 | \$8.28 | \$33.12 | 0.000% |
| 11 | 8/23/23 | Jama082220 23 | Ubiquiti Networks 6 Pack UAP-AC-PRO UniFi Access Point Enterprise Wi-Fi System ASIN: B07NW95Y61 Sold by: TWAComm.com, Inc. Order # 114-1189174-6697839 Order date: August 22, 2023 | 1 | \$865.99 | \$865.99 | 0.000% |
| 12 | 8/23/23 | kse0823202 3.1 | 4 Less Co 2 Pack of Flag Spreader For Indoor Flag ASIN: B09RR1P6TZ Sold by: 4 Less Co Order # 114-4899913-3081849 Order date: August 23, 2023 | 1 | \$45.95 | \$45.95 | 0.000% |

| # | Ship date | PO # | Description | Qty | Unit price | Item subtotal before tax | Tax |
|----|-----------|--------------------|---|-----|------------|--------------------------|--------|
| 13 | 8/23/23 | kse0823202 3.1 | FLAGWIN Oklahoma Flag 3x5 FT - 3 Ply Double Sided Polyester Oklahoma State Flag with Brass Grommets - Vivid Color and Fade Proof State of Oklahoma Fla ASIN: B0B3QQ3V5Z Sold by: hua zhi qi xia men tong xun ke ji you xian gong si Order # 114-4899913-3081849 Order date: August 23, 2023 | 1 | \$20.95 | \$20.95 | 0.000% |
| 14 | 8/23/23 | kse0823202 3.1 | Ubiquiti UniFi Cloud Key Gen2 Plus (UCK-G2-PLUS), Single,dual band ASIN: B07HLLC1TC Sold by: Lavco Solutions Order # 114-4899913-3081849 Order date: August 23, 2023 | 1 | \$200.00 | \$200.00 | 0.000% |
| 15 | 8/23/23 | kse0823202 3.1 | Yescom 2 Pack 8FT Telescoping Indoor Flag Pole Kit Eagle Topper Aluminum Gold Pole with 3x5Ft US Flag & Base Stand Office School City Hall ASIN: B08XBNQ3Y9 Sold by: Yescom USA,Inc Order # 114-7270514-4927417 Order date: August 23, 2023 | 1 | \$108.80 | \$108.80 | 0.000% |
| 16 | 8/23/23 | ksee082320 23.2 | Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7002 (Case of 1,000), Medium ASIN: B087LXWY99 Sold by: London Exchange Window Inc Order # 114-0661334-3017848 Order date: August 23, 2023 | 9 | \$29.49 | \$265.41 | 0.000% |
| 17 | 8/23/23 | ksee082320 23.2 | Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7003 (Case of 1,000), Large ASIN: B087M5JK3F Sold by: London Exchange Window Inc Order # 114-0661334-3017848 Order date: August 23, 2023 | 10 | \$31.89 | \$318.90 | 0.000% |

| # | Ship date | PO # | Description | Qty | Unit price | Item subtotal before tax | Tax |
|----|-----------|--------------------|--|-----|------------|--------------------------|--------|
| 18 | 8/23/23 | ksee082320 23.2 | Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large ASIN: B087LZF8Z1 Sold by: London Exchange Window Inc Order # 114-0661334-3017848 Order date: August 23, 2023 | 12 | \$28.49 | \$341.88 | 0.000% |
| 19 | 8/23/23 | ksee082320 23.2 | Reskid 6" x 9" Booklet Envelopes, Gummed Seal, for Mailing or Storage, 24 lb White Wove - 1000 Per Box ASIN: B0BQCRR1V5 Sold by: Reskid Order # 114-6966668-0584209 Order date: August 23, 2023 | 1 | \$79.99 | \$79.99 | 0.000% |
| 20 | 8/23/23 | ksee082320 23.2 | Yens 500 pcs 4x8#000 Economic Grade Kraft Bubble Padded Envelopes Mailers 500KF#000 ASIN: B01AVNJYD4 Sold by: Polar Tracking Inc Order # 114-4567180-2598631 Order date: August 23, 2023 | 1 | \$39.25 | \$39.25 | 0.000% |
| 21 | 8/24/23 | kse0823202 3.1 | Samsill Economy 1.5 Inch 3 Ring Binder, Made in The USA, Round Ring Binder, Customizable Clear View Cover, Black, 12 Pack (MP128550) ASIN: B07FKXQKRY Sold by: Amazon.com Services LLC Order # 114-4899913-3081849 Order date: August 23, 2023 | 4 | \$43.99 | \$175.96 | 0.000% |
| 22 | 8/24/23 | ksee082420 23.4 | Print.Save.Repeat. Lexmark B221X00 Extra High Yield Remanufactured Toner Cartridge for B2236, MB2236 Laser Printer [6,000 Pages] ASIN: B07QT937ZN Sold by: IDENTICO PRINT SERVICES LLC Order # 114-6275840-4728203 Order date: August 24, 2023 | 1 | \$229.95 | \$229.95 | 0.000% |

| # | Ship date | PO # | Description | Qty | Unit price | Item subtotal before tax | Tax |
|----|-----------|--------------------|---|-----|------------|--------------------------|--------|
| 23 | 8/24/23 | ksee082420 23.4 | Sony - HDRCX405 HD Video Recording Handycam Camcorder (black) ASIN: B00R5LH9HO Sold by: Amazon.com Services LLC Order # 114-7750809-5027442 Order date: August 24, 2023 | 1 | \$204.99 | \$204.99 | 0.000% |
| 24 | 8/24/23 | ksee082420 23.4 | Surface Dock, Surface Docking Station, 12-in-1 Triple Display (2 HDMI 4K+VGA) Microsoft Surface Dock for Surface Pro 9/8/X/7/6/5/4/3, Surface Book 3/2 ASIN: B0B8Z5ZM4G Sold by: HE PING XIAN XIN LIAN JIAN ZHU GONG CHENG YOU XIAN Order # 114-7750809-5027442 Order date: August 24, 2023 | 1 | \$146.99 | \$146.99 | 0.000% |
| 25 | 8/26/23 | ksee082320 23.2 | 5 x 8 inches, 2Mil Clear Reclosable Zip Bags, case of 1,000 GPI Brand ASIN: B001RE1YPI Sold by: New York Order # 114-6966668-0584209 Order date: August 23, 2023 | 2 | \$35.89 | \$71.78 | 0.000% |
| 26 | 8/26/23 | ksee082420 23.1 | Shoe Covers Disposable Non Slip -100 Pack(50 pairs) 15.7" Hygienic Foot Booties Covers Disposable Recyclable Waterproof Shoe Booties for Indoors, Fit ASIN: B07CWV59QR Sold by: xiamenrongjinhengkejiyouxiangongsi Order # 114-7480590-8684255 Order date: August 24, 2023 | 1 | \$8.57 | \$8.57 | 0.000% |
| 27 | 8/26/23 | ksee082420 23.1 | Women's Mid Calf Rain Boots Waterproof Lightweight Garden Shoes, Starry Blue ASIN: B09B8TJW9L Sold by: yiwushiyueqidianzishangwuyouxiangongsi Order # 114-7480590-8684255 Order date: August 24, 2023 | 1 | \$32.49 | \$32.49 | 0.000% |

| # | Ship date | PO # | Description | Qty | Unit price | Item subtotal before tax | Tax |
|----|-----------|-----------------------|---|-----|------------|--------------------------|--------|
| 28 | 8/26/23 | ksee082420 23.4 | 100 Pieces CR80 PVC Card Adhesive White Blank Graphic Quality PVC Cards Mylar Adhesive Backed PVC Cards Business Cards for Photo ID Badge ASIN: B0BLGRTT15 Sold by: shenzhenshishitandakejiyouxiangongsi Order # 114-7750809-5027442 Order date: August 24, 2023 | 1 | \$23.99 | \$23.99 | 0.000% |
| 29 | 8/27/23 | mopgrande0 8252023 | Podcast Equipment Bundle,Audio Interface with DJ Mixer and Condenser Microphone, All-In-One Audio Mixer Perfect for PC/Phone/Laptop,Recording,Streamin ASIN: B0BF3CBL1L Sold by: Shenzhen Squarock Technology Co.,Ltd Order # 114-4190531-8838613 Order date: August 25, 2023 | 1 | \$99.99 | \$99.99 | 0.000% |
| 30 | 8/28/23 | JAMA082820 23.1 | Metapen Stylus Pen M1 for Microsoft Surface (75-Day Battery Life,Smooth Writing),Work for Surface Pro X/9/8/7/6/5/4/3,Surface Go 3/Book 3/Laptop 4/Stu ASIN: B0B1CS1XK2 Sold by: Shenzhen Qianfenyi Intelligent Technology Co., LTD Order # 114-9877209-8935446 Order date: August 28, 2023 | 5 | \$30.08 | \$150.40 | 0.000% |
| 31 | 8/28/23 | JAMA082820 23.1 | ZenRich Surface Pro 7 Plus/Pro 7 / Pro 6 / Pro 5 / Pro 4 / Pro LTE Case with Pencil Holder, Rotatable Stand, Hand Strap and Shoulder Belt Heavy Duty S ASIN: B07P3H9V88 Sold by: Guangzhoushizhenfamaoyiyouxiangongsi Order # 114-9877209-8935446 Order date: August 28, 2023 | 5 | \$27.15 | \$135.75 | 0.000% |
| 32 | 8/28/23 | ksee082820 23.1 | LA Police Gear Men's Core Cargo Lightweight Tactical Pants, Durable Ripstop Cargo Pants for Men, Stretch Waistband CCW Pants - OD Green - 40 X 32 ASIN: B01N4GPARB Sold by: LA Police Gear Order # 114-4295968-5967463 Order date: August 28, 2023 | 3 | \$36.63 | \$109.89 | 0.000% |

| # | Ship date | PO # | Description | Qty | Unit price | Item subtotal before tax | Tax |
|----|-----------|--------------------|---|-----|------------|--------------------------|--------|
| 33 | 8/28/23 | ksee082820 23.1 | TOPESEL 10 Pack 64GB USB 2.0 USB Flash Drives Memory Stick Fold Storage Thumb Stick Pen Swivel Design (64G, 10PCS, Green) ASIN: B0BLYKTJ3W Sold by: SHENZHENSHI TUOPINSAIER KEJI YOUXIANGONGSI Order # 114-0498568-8270641 Order date: August 28, 2023 | 1 | \$29.99 | \$29.99 | 0.000% |
| 34 | 8/28/23 | ksee082820 23.2 | Furmax Office Executive Chair High Back Adjustable Managerial Home Desk Chair, Swivel Computer PU Leather Chair with Lumbar Support (Black) ASIN: B07T291QPJ Sold by: Panovi Furniture International Co., Limited Order # 114-8253167-8546655 Order date: August 28, 2023 | 1 | \$89.98 | \$89.98 | 0.000% |
| 35 | 8/29/23 | JAMA082820 23.1 | OMOTON Screen Protector Compatible with Surface Pro 7 Plus/Surface Pro 7/Surface Pro 6/ Surface Pro 5/Surface Pro 4 - [Tempered Glass] [High Responsiv ASIN: B013SZIM6W Sold by: Shenzhenshi Huiteng Keji Youxiangongsi Order # 114-9877209-8935446 Order date: August 28, 2023 | 2 | \$16.99 | \$33.98 | 0.000% |
| 36 | 8/29/23 | JAMA082820 23.1 | Microsoft - Surface Pro 7+ - 12.3" Touch Screen - Intel Core i5 - 8GB Memory - 128GB SSD with Black Type Cover (Latest Model) - Platinum ASIN: B09W7X8LSL Sold by: Tek-Go. Corp Order # 114-3699292-7987412 Order date: August 28, 2023 | 5 | \$650.00 | \$3,250.00 | 0.000% |
| 37 | 8/29/23 | ksee082820 23.1 | GLOVEWORKS Black Disposable Nitrile Industrial Gloves, 5 Mil, Latex & Powder-Free, Food-Safe, Textured, Medium, Box of 100 ASIN: B004BR571K Sold by: ZOOMGET LLC Order # 114-0498568-8270641 Order date: August 28, 2023 | 3 | \$14.67 | \$44.01 | 0.000% |

| # | Ship date | PO # | Description | Qty | Unit price | Item subtotal before tax | Tax |
|----|-----------|--------------------|---|-----|------------|--------------------------|--------|
| 38 | 8/29/23 | ksee082820 23.1 | Teling 72 Pack Clear Front Report Covers Bulk Business Report Covers Plastic Presentation Folders Resume Portfolio Folder Paper Binder with 3 Prongs f ASIN: B0BYJN9GXG Sold by: HEFEI JINGYUE MAOYIYOUXIANGONGSI Order # 114-0498568-8270641 Order date: August 28, 2023 | 1 | \$51.99 | \$51.99 | 0.000% |
| 39 | 8/29/23 | ksee082820 23.2 | REIBII Garage Shelving Heavy Duty Storage Shelves Holds 2000LBS, Adjustable Metal Shelving for Garage Storage Shelf Industrial Shelving Unit for Basement Warehouse Pantry 36" W x 16" D x 72" H Black ASIN: B0BJ8DT282 Sold by: Changsha Heizedianzi Shangwu Youxiangongsi Order # 114-3551211-2224208 Order date: August 28, 2023 | 3 | \$113.72 | \$341.16 | 0.000% |
| 40 | 8/30/23 | jama083020 23.1 | OMOTON Screen Protector Compatible with Surface Pro 7 Plus/Surface Pro 7/Surface Pro 6/ Surface Pro 5/Surface Pro 4 - [Tempered Glass] [High Responsiv ASIN: B013SZIM6W Sold by: Shenzhenshi Huiteng Keji Youxiangongsi Order # 114-2813573-6675427 Order date: August 30, 2023 | 2 | \$16.99 | \$33.98 | 0.000% |
| 41 | 8/30/23 | jama083020 23.2 | OMOTON Screen Protector Compatible with Surface Pro 7 Plus/Surface Pro 7/Surface Pro 6/ Surface Pro 5/Surface Pro 4 - [Tempered Glass] [High Responsiv ASIN: B013SZIM6W Sold by: Shenzhenshi Huiteng Keji Youxiangongsi Order # 114-5698513-8958643 Order date: August 30, 2023 | 1 | \$16.99 | \$16.99 | 0.000% |
| 42 | 9/1/23 | ksee083020 23.1 | Martin Furniture IMHF684RW-KIT Desk, White ASIN: B09Z1C8W9L Sold by: Amazon.com Services LLC Order # 114-7566801-1830609 Order date: August 30, 2023 | | \$2,159.99 | \$2,159.99 | 0.000% |
| 43 | | | Shipping & handling | | | \$29.99 | 0.000% |

| | |
|------------------|-------------|
| Total before tax | \$10,226.36 |
| Tax | \$0.00 |

| | |
|------------|-------------|
| Amount due | \$10,226.36 |
|------------|-------------|

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



A Complete DriIwashing & Laundry & Service Company

Page 1

Auto-Chlor Services, LLC (INVOICE)

PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, LLC., P.O. BOX 669126 - DALLAS, TX 75266-9126

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615

ALT PHONE: (800) 725-9615

INV DATE: 9/1/2023

SERVICE DAY: 9/1/2023 12:00 AM

INV NO: 8414922

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 **TR/RT:** 08/02

PD-W/D: 09-3/5

SVC ADDR: 201 N SHARTEL AVE

CITY: OKLAHOMA CITY

STATE: OK **ZIP:** 73102

MACHINE SERVICE INFORMATION:

| SER NUM | BASECHG | CURMETR | PRVMETR | CYLWS | CYLALW | CYLOVR | RATE | OVRCHG | TOTAL |
|----------------------|----------|---------|---------|-------|--------|--------|--------|--------|-------------|
| V09018 | \$760.00 | 0 | 0 | 0 | 0 | 0 | \$0.00 | \$0.00 | \$760.00 |
| V09958 | \$760.00 | 0 | 0 | 0 | 0 | 0 | \$0.00 | \$0.00 | \$760.00 |
| TOTAL MACHINE CHARGE | | | | | | | | | \$ 1,520.00 |

SPECIALTY PRODUCT INFORMATION:

| PROD | DESCRIPTION | UOM | PRICE EA | QUANTITY | TOTAL |
|-----------------------|--------------------|------|--------------|----------|-------------|
| 958 | CAL WW A/C DW INCD | EACH | \$1,230.0000 | 1 | \$1,230.00 |
| TOTAL PRODUCT CHARGES | | | | | \$ 1,230.00 |

SERVICES SUMMARY: [/]=CHECKED [+]=FIXED

SERVICE COMMENTS:

INVOICE SUMMARY:

MACHINE CHARGES TOTAL: \$ 1,520.00
SPECIALTY PROD TOTAL: \$ 1,230.00
SALES TOTAL: \$ 2,750.00
TAX TOTAL: \$ 0.00

INVOICE TOTAL: \$ 2,750.00

Signature: _____

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED

CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:9/1/2023

TOTAL ACCOUNT BALANCE: \$5,184.30

SERVICE REP: JARED BURTON

(PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, LLC., P.O. BOX 669126 - DALLAS, TX 75266-9126)

(General Correspondance)

Auto-Chlor Servicea, LLC - 500 Dakin St. - Jefferson, LA - 70121

Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing & Laundry & Service Company

PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, LLC., P.O. BOX 669126 - DALLAS, TX 75266-9126

SERVED BY: AUTO-CHLOR OKLAHOMA CITY**MAIN PHONE:** (405) 524-9615**ALT PHONE:** (800) 725-9615**INV DATE:** 9/1/2023**SERVICE DAY:** 9/1/2023 12:00 AM**INV NO:** 8414923**CUSTOMER:** OKLAHOMA COUNTY CRIMINAL**CUST #:** 10683**TR/RT:** 08/02**PD-W/D:** 09-3/5**SVC ADDR:** 201 N SHARTEL AVE**CITY:** OKLAHOMA CITY**STATE:** OK**ZIP:** 73102**MACHINE SERVICE INFORMATION:**

| SER NUM | BASECHG | CURMETR | PRVMETR | CYLWS | CYLALW | CYLOVR | RATE | OVRCHG | TOTAL |
|---------|---------|---------|---------|-------|--------|--------|------|--------|----------------------|
| | | | | | | | | | TOTAL MACHINE CHARGE |

SPECIALTY PRODUCT INFORMATION:

| PROD | DESCRIPTION | UOM | PRICE EA | QUANTITY | TOTAL |
|------|--------------------|------|--------------|----------|-----------------------|
| 695 | CALC. LAUNDRY-F.T. | EACH | \$2,265.0000 | 1 | \$2,265.00 |
| | | | | | TOTAL PRODUCT CHARGES |
| | | | | | \$ 2,265.00 |

SERVICES SUMMARY: [/]=CHECKED [+]=FIXED**SERVICE COMMENTS:****INVOICE SUMMARY:**

| | |
|------------------------|--------------------|
| MACHINE CHARGES TOTAL: | \$ 0.00 |
| SPECIALTY PROD TOTAL: | \$ 2,265.00 |
| SALES TOTAL: | \$ 2,265.00 |
| TAX TOTAL: | \$ 0.00 |
| INVOICE TOTAL: | \$ 2,265.00 |

Signature: _____

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED

CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:9/1/2023

TOTAL ACCOUNT BALANCE: \$5,184.30

SERVICE REP: JARED BURTON

(PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, LLC., P.O. BOX 669126 - DALLAS, TX 75266-9126)

(General Correspondance)

Auto-Chlor Servicea, LLC - 500 Dakin St. - Jefferson, LA - 70121

**Auto-Chlor Services, LLC (INVOICE)**

A Complete Dishwashing & Laundry Service Company

PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, LLC., P.O. BOX 669126 - DALLAS, TX 75266-9126

SERVED BY: AUTO-CHLOR OKLAHOMA CITY**SERVICE DAY:** 09/01/2023**MAIN PHONE:** (405) 524-9615**ALT PHONE:** (800) 725-9615**INV DATE:** 9/1/2023**INV NO:** 8413733

OKLAHOMA CO CORRECTIONAL FACILITY
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N. SHARTELL
OKLAHOMA CITY OK 73102

CUSTOMER: OKLAHOMA CO CORRECTIONAL FACILITY **CUST #:** 14171 **TR/RT:** 08/02 **PD-W/D:** 09-3/5**SVC ADDR:** 201 N SHARTEL **CITY:** OKLAHOMA CITY **STATE:** OK **ZIP:** 73102**EASTLEASE EQUIPMENT INFORMATION:**

| PROD | SERIAL NUMBER | QUANTITY | UNIT PRICE | YTD | LTD | TOTAL |
|------|---------------|----------|------------|-----|-----|----------|
| 994 | 1709020527 | 1 | 375.00000 | 8 | 71 | \$375.00 |
| 994 | 1709020528 | 1 | 375.00000 | 8 | 71 | \$375.00 |
| 994 | 1709024106 | 1 | 375.00000 | 8 | 71 | \$375.00 |
| 994 | 1709024107 | 1 | 375.00000 | 8 | 71 | \$375.00 |
| 994 | 1709024108 | 1 | 375.00000 | 8 | 71 | \$375.00 |
| 997 | 1709010945 | 1 | 540.00000 | 8 | 71 | \$540.00 |
| 997 | 1709017459 | 1 | 860.00000 | 8 | 71 | \$860.00 |
| 997 | 1709017463 | 1 | 860.00000 | 8 | 71 | \$860.00 |
| 997 | 1709020803 | 1 | 860.00000 | 8 | 71 | \$860.00 |
| 997 | 1709020807 | 1 | 860.00000 | 8 | 71 | \$860.00 |

TOTAL CHARGES \$ 5,855.00**SERVICE SUMMARY:** [/]=CHECKED [+]=FIXED**SERVICE COMMENTS:****INVOICE SUMMARY:**

EASTLEASE EQUIPMENT TOTAL: \$ 5,855.00

SALES TOTAL: \$ 5,855.00

TAX TOTAL: \$ 0.00

INVOICE TOTAL: \$ 5,855.00

Signature: _____

CUSTOMER NUMBER:14171 CUSTOMER NAME:OKLAHOMA CO CORRECTIONAL FACILITY REC DATE:8/31/2023

TOTAL ACCOUNT BALANCE: \$11,710.00

SERVICE REP: JARED BURTON

(PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, LLC., P.O. BOX 669126 - DALLAS, TX 75266-9126)

(General Correspondance)

Auto-Chlor Services, LLC - 500 Dakin St. - Jefferson, LA - 70121



AUTO-CHLOR OKLAHOMA CITY

Main Phone: (405) 524 - 9615

INV No. 8427188

Alt. Phone: (800) 725 - 9615

INV DATE 9/23/2023 SERVICE: 9/23/2023 4:06 PM

CUSTOMER: (10683) OKLAHOMA COUNTY CRIMINAL

201 N SHARTEL AVE

SHERIFF'S DEPT.

OKLAHOMA CITY, OK 73102

TR/RT: 08/02 PD-W/D: 10-2/6

Invoice Total \$125.00**Machine Service Information**

SER#

TOTAL

BASE METER PREV RACKS INCL OVER RATE OVRAGE

Total Machine Charges: \$0.00

Specialty Product Information

| ITEM | DESCRIPTION | QTY | UOM | TOTAL |
|------|-------------------------|-----|------|---------|
| | EACH | | | |
| 952 | OTHER MACH REPAIR PARTS | | EACH | |
| | \$50.00 | 1 | | \$50.00 |
| 950 | SERVICE CHARGE | | EACH | |
| | \$75.00 | 1 | | \$75.00 |

Total Product Charges: \$125.00

Invoice Summary

| | |
|-----------------|----------|
| Machine Charges | \$0.00 |
| Product Charges | \$125.00 |
| Sales Total | \$125.00 |
| Tax Total | \$0.00 |

Invoice Total \$125.00

Customer Payments / Receipt: 1068320230923A

Customer: (10683) OKLAHOMA COUNTY CRIMINAL Rec Date: 09/23/23

Total Account Balance: \$5,140.00

Receipt Total: \$0.00

Service Rep: Daniel Kirby

Service Rep Initials: DK

desir 09/23/2023

Signature

Service Summary☒ SPRINGS/MECHANISM☒ = Checked☐ = Fixed**Comments**

replaced broken spring from racks not being pulled out when the clean table is full. 4th spring since new machines were installed.

Please Remit Payments To:

AUTO-CHLOR SERVICES, LLC.

P.O. Box 669126

DALLAS, TX 75266-9126

Questions? Call (888) 833 - 6181

**** PLEASE NOTE NEW REMIT TO ADDRESS ****



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
209960832

Statement Period:
08-01-23 to 08-31-23

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTH
320 ROBERT S KERR AVE RM 307
OKLAHOMA CITY OK 73102

Direct Inquiries To:
Comm'l Client Svcs
800-541-4844

www.bok.com

41 Images Provided Page 3 of 8

PUBLIC FUNDS CHECKING(cont.)



DEPOSITS

| Date | Amount |
|--------------------------------------|------------|
| 08-31 FUNDS TRANSFER FROM 0700197276 | 880,303.02 |



WITHDRAWALS

| Date | Amount |
|---|--------------|
| 08-01 IRS USATAXPYMT *****1312023759 | 216,591.45 |
| 08-02 OKLAHOMATAXPMTS OK TAX PMT *****76704GNTX | 22,975.00 |
| 08-08 FUNDS TRANSFER TO 0700197276 | 3,800.00 |
| 08-10 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ | 107,718.76 |
| 08-10 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ | 1,011,513.35 |
| 08-11 FUNDS TRANSFER TO 0700197276 | 42,478.21 |
| 08-14 BANK OF OKLAHOMA ANALYSIS 1 | 880.75 |
| 08-16 FUNDS TRANSFER TO 0700197276 | 2,727,128.07 |
| 08-30 FUNDS TRANSFER TO 0700197276 | 120,013.02 |
| 08-31 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ | 777,180.01 |
| 08-31 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ | 47.00 |
| 08-31 OKLAHOMA COUNTY SALARY | 777,180.01 |



CHECKS

(* Indicates a break in check number sequence)
(RTND Indicates a RETURNED CHECK)

| Date | Number | Amount | Date | Number | Amount |
|-------|-----------|------------|-------|------------|--------|
| 08-14 | 995001630 | 437.34 | 08-04 | 995001635 | 599.36 |
| 08-01 | 995001631 | 350,607.00 | 08-02 | 995001636 | 943.61 |
| 08-04 | 995001632 | 185.63 | 08-07 | *995001638 | 20.00 |
| 08-03 | 995001633 | 329.00 | 08-04 | 995001639 | 250.00 |
| 08-03 | 995001634 | 922.30 | 08-15 | 995001640 | 566.34 |





A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
700197276

Statement Period:
08-01-23 to 08-31-23

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTH
320 ROBERT S KERR AVE RM 307
OKLAHOMA CITY OK 73102

Direct Inquiries To:
Comm'l Client Svcs
800-541-4844

www.bok.com

Page 3 of 4

REPURCHASE AGREEMENT (cont.)

— WITHDRAWALS

| Date | Amount |
|------------------------------------|--------------|
| 08-04 FUNDS TRANSFER TO 0209960832 | 1,034.99 |
| 08-07 FUNDS TRANSFER TO 0209960832 | 20.00 |
| 08-10 FUNDS TRANSFER TO 0209960832 | 1,119,742.11 |
| 08-14 BANK OF OKLAHOMA ANALYSIS 1 | 30.80 |
| 08-14 FUNDS TRANSFER TO 0209960832 | 68,806.26 |
| 08-15 FUNDS TRANSFER TO 0209960832 | 226,428.93 |
| 08-17 FUNDS TRANSFER TO 0209960832 | 17,190.30 |
| 08-18 FUNDS TRANSFER TO 0209960832 | 11,647.93 |
| 08-21 FUNDS TRANSFER TO 0209960832 | 1,286.39 |
| 08-22 FUNDS TRANSFER TO 0209960832 | 30,678.13 |
| 08-31 FUNDS TRANSFER TO 0209960832 | 880,303.02 |



CHECKS

(* Indicates a break in check number sequence)
(RTND Indicates a RETURNED CHECK)

*** No Checks ***



DAILY ACCOUNT BALANCE

| Date | Balance | Date | Balance | Date | Balance |
|-------|--------------|-------|--------------|-------|--------------|
| 07-31 | 3,393,345.39 | 08-08 | 2,805,918.42 | 08-17 | 4,143,326.30 |
| 08-01 | 2,828,324.94 | 08-10 | 1,686,176.31 | 08-18 | 4,131,678.37 |
| 08-02 | 2,804,424.71 | 08-11 | 1,728,654.52 | 08-21 | 4,130,391.98 |
| 08-03 | 2,803,173.41 | 08-14 | 1,659,817.46 | 08-22 | 4,099,713.85 |
| 08-04 | 2,802,138.42 | 08-15 | 1,433,388.53 | 08-30 | 4,219,726.87 |
| 08-07 | 2,802,118.42 | 08-16 | 4,160,516.60 | 08-31 | 3,342,352.41 |





REMIT TO: Bob Barker Company, Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1 (800) 334-9880
FED ID# 56-1558062 | D.U.N.S. - 058525536

Invoice

#INV1937952

8/31/2023

Bill To

Oklahoma Cty Criminal Justice
Authority
201 N Shartel Ave
Oklahoma City OK, 73102-2227

Ship To

Oklahoma Cty Criminal Justice
Authority
201 N Shartel Ave
Oklahoma City OK, 73102-2227

TOTAL

\$10,832.82

Due Date: 9/30/2023

| Terms | Customer | Due Date | PO # | Sales Rep | Shipping Method | SO# |
|--------|---------------------------|-----------|--------|---------------|------------------------------|---------------------------|
| Net 30 | OKLOK84 : Andrea Knaus | 9/30/2023 | 081123 | Mike Filipski | Other - Company Truck LTL | Sales Order #SO0219037 |

| Quantity | Item | Options | U/M | Unit Price | Amount |
|----------|--|--|-----|------------|------------|
| 50 | TOT-S | Color: Orange Alpha Size: Small | EA | \$7.85 | \$392.50 |
| | Trousers, Orange, TriStitch Sz S - 1 ea, 36ea/mc GSA Cont GS-07F-9141S | | | | |
| 50 | VAS SERVICE ITEM | | | \$0.00 | \$0.00 |
| 50 | TOT-M | Color: Orange Alpha Size: Medium | EA | \$7.85 | \$392.50 |
| | Trousers, Orange, TriStitch - Sz M, 1 ea, 36ea/mc GSA Cont GS-07F-9141S | | | | |
| 50 | VAS SERVICE ITEM | | | \$0.00 | \$0.00 |
| 252 | TOT-XL | Color: Orange Alpha Size: XLarge | EA | \$7.85 | \$1,978.20 |
| | Trousers, Orange, TriStitch - Sz XL, 1 ea, 36ea/mc GSA Cont GS-07F-9141S | | | | |
| 252 | VAS SERVICE ITEM | | | \$0.00 | \$0.00 |
| 144 | TOT-2XL | Color: Orange Alpha Size: 2XLarge | EA | \$8.36 | \$1,203.84 |
| | Trousers, Orange, TriStitch - Sz 2XL, 1 ea, 36ea/mc GSA Cont GS-07F-9141S | | | | |



INV1937952

Bob Barker Company
7925 Purfoy Rd
Fuquay-Varina NC 27526

1917__12

OKLAHOMA CTY CRIMINAL JUSTICE
AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227





REMIT TO: Bob Barker Company, Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1 (800) 334-9880
FED ID# 56 4558862 1 0 1111 0 050525536

Invoice

#INV1937952

8/31/2023



| Quantity | Item | Options | U/M | Unit Price | Amount |
|----------|---|---|-----|------------|----------|
| 144 | VAS SERVICE ITEM | | | \$0.00 | \$0.00 |
| 50 | TOT-5XL Trousers, Orange,TriStitch 5XL - 1 ea, 36ea/mc GSA Cont GS-07F-9141S | Color: Orange Alpha Size: 5XLarge | EA | \$9.98 | \$499.00 |
| 50 | VAS SERVICE ITEM | | | \$0.00 | \$0.00 |
| 50 | TOT-6XL Trousers, Orange,TriStitch 6XL - 1 ea, 36ea/mc GSA Cont GS-07F-9141S | Color: Orange Alpha Size: 6XLarge | EA | \$10.46 | \$523.00 |
| 50 | VAS SERVICE ITEM | | | \$0.00 | \$0.00 |
| 5 | TOT-8XL Trousers, Orange,TriStitch 8XL - 1 ea, 12ea/mc GSA Cont GS-07F-9141S | Color: Orange Alpha Size: 8XLarge | EA | \$13.80 | \$69.00 |
| 5 | VAS SERVICE ITEM | | | \$0.00 | \$0.00 |
| 5 | TOT-9XL Trousers, Orange,TriStitch 9XL - 1 ea, 12ea/mc GSA Cont GS-07F-9141S | Color: Orange Alpha Size: 9XLarge | EA | \$14.72 | \$73.60 |
| 5 | VAS SERVICE ITEM | | | \$0.00 | \$0.00 |





REMIT TO: Bob Barker Company, Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1 (800) 334-9880
FEB 18 4 55 PM '23

Invoice

#INV1937952

8/31/2023



| Quantity | Item | Options | U/M | Unit Price | Amount |
|----------|--|--|-----|------------|------------|
| 5 | TOT-10XL Trousers, Orange, TriStitch 10XL - 1 ea, 12ea/mc GSA Cont GS-07F-9141S | Color: Orange Alpha Size: 10XLarge | EA | \$14.72 | \$73.60 |
| 5 | VAS SERVICE ITEM | | | \$0.00 | \$0.00 |
| 5 | TOT-12XL Trouser, Orange, Tri-Stitch 12X - 1 ea, 12ea/mc GSA Cont GS-07F-9141S | Color: Orange Alpha Size: 12XLarge | EA | \$14.72 | \$73.60 |
| 5 | VAS SERVICE ITEM | | | \$0.00 | \$0.00 |
| 288 | TOS-XL Shirt, Orange TriStitch Sz XL - 1 ea, 36ea/mc GSA Cont GS-07F-9141S | Color: Orange Alpha Size: XLarge | EA | \$6.68 | \$1,923.84 |
| 288 | VAS SERVICE ITEM | | | \$0.00 | \$0.00 |
| 216 | TOS-2XL Shirt, Orange TriStitch Sz 2XL - 1 ea, 36ea/mc GSA Cont GS-07F-9141S | Color: Orange Alpha Size: 2XLarge | EA | \$8.19 | \$1,769.04 |
| 216 | VAS SERVICE ITEM | | | \$0.00 | \$0.00 |
| 180 | TOS-4XL Shirt, Orange, TriStitch, 4XL - 1 ea, 36ea/mc GSA Cont GS-07F-9141S | Color: Orange Alpha Size: 4XLarge | EA | \$8.19 | \$1,474.20 |



INV1937952



REMIT TO: Bob Barker Company, Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1 (800) 334-9880
FEB 18 15 45588523 1 0 11 15 055885586

Invoice

#INV1937952

8/31/2023

| Quantity | Item | Options | U/M | Unit Price | Amount |
|----------|---|--|-----|------------|----------|
| 25 | TOS-7XL | Color: Orange Alpha Size: 7XLarge | EA | \$9.46 | \$236.50 |
| | Shirt, Orange, TriStitch,7XL - 1 each, 12 ea/mc GSA Cont GS-07F-9141S | | | | |
| 25 | VAS SERVICE ITEM | | | \$0.00 | \$0.00 |
| 5 | TOS-9XL | Color: Orange Alpha Size: 9XLarge | EA | \$10.12 | \$50.60 |
| | Shirt, Orange, TriStitch,9XL - 1 each, 12ea/mc GSA Cont GS-07F-9141S | | | | |
| 5 | VAS SERVICE ITEM | | | \$0.00 | \$0.00 |
| 10 | TOS-10XL | Color: Orange Alpha Size: 10XLarge | EA | \$9.98 | \$99.80 |
| | Shirt, Orange, TriStitch,10XL - 1 each, 12 ea/mc GSA Cont GS-07F-9141S | | | | |
| 10 | VAS SERVICE ITEM | | | \$0.00 | \$0.00 |

| | |
|-----------------------|-------------|
| Subtotal | \$10,832.82 |
| Tax Total (%) | \$0.00 |
| Shipping Cost | \$0.00 |
| Handling Cost | \$0.00 |
| Other | |
| Amount Applied | \$0.00 |
| Total Due | \$10,832.82 |



INV1937952



Invoice

#INV1939824

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1 (800) 334-9880
FED ID# 56-1558062 | D.U.N.S. - 058525536

9/8/2023

Bill To
Oklahoma Cty Criminal Justice
Authority
201 N Shartel Ave
Oklahoma City OK, 73102-2227

Ship To
Oklahoma Cty Criminal Justice
Authority
201 N Shartel Ave
Oklahoma City OK, 73102-2227

TOTAL

\$7,901.15

Due Date: 10/8/2023

| Terms | Customer | Due Date | PO # | Sales Rep | Shipping Method | SO# |
|--------|-------------------------|-----------|--------|---------------|-----------------------------|------------------------|
| Net 30 | OKLOK84 : Kok-Cheng See | 10/8/2023 | 090623 | Mike Filipski | Other - ABF Freight Systems | Sales Order #SO0225013 |

| Quantity | Item | Options | U/M | Unit Price | Amount |
|----------|---|--------------------------------------|------|------------|------------|
| 15 | 62105-C | | C500 | \$61.14 | \$917.10 |
| | Soap, BobBarker wrapped #1.25 - 500 ea/cs, 1 cs/mc | | | | |
| 60 | 41400 | Dimensional: 20x40 | C12 | \$16.90 | \$1,014.00 |
| | Towel, White Super 20x40 5.5lb - 12 ea/dz, 25 dz/mc | | | | |
| 125 | WC | Color: White Numerical Size: 8-12 | C12 | \$5.73 | \$716.25 |
| | Sock, Crew White - 12 pr/dz, 15 dz/mc | | | | |
| 30 | SN288-C | | C288 | \$31.34 | \$940.20 |
| | Maxithin Long Super w/Wings - 288 ea/cs, 1 cs/mc | | | | |
| 480 | WB6280 | Color: Gray Dimensional: 62x80 | EA | \$8.18 | \$3,926.40 |
| | Blanket, Gray 70% Wool 30% Nyl - 1 ea, 12 ea/mc | | | | |
| 20 | FEVSN1-OR-S | Color: Orange Alpha Size: Small | PR | \$3.52 | \$70.40 |
| | Sandal, Uni-Foot, EVA, OR, S - 1ea, 36ea/mc | | | | |
| 30 | FEVSN1-OR-M | Color: Orange Alpha Size: Medium | PR | \$3.52 | \$105.60 |
| | Sandal, Uni-Foot, EVA, OR, M - 1ea, 36ea/mc | | | | |



INV1939824

Bob Barker Company
7925 Purfoy Rd
Fuquay-Varina NC 27526

661__5

OKLAHOMA CTY CRIMINAL JUSTICE
AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227





Invoice

#INV1939824

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1(800) 235-8586

9/8/2023

| Quantity | Item | Options | U/M | Unit Price | Amount |
|----------|---|---|-----|------------|----------|
| 40 | FEVSN1-OR-L | Color: Orange Alpha Size: Large | PR | \$3.52 | \$140.80 |
| | Sandal, Uni-Foot, EVA, OR, L - 1ea, 36ea/mc | | | | |
| 10 | FEVSN1-OR-2XL | Color: Orange Alpha Size: 2XLarge | PR | \$3.52 | \$35.20 |
| | Sandal, Uni-Foot, EVA, OR, 2XL - 1ea, 36ea/mc | | | | |
| 10 | FEVSN1-OR-3XL | Color: Orange Alpha Size: 3XLarge | PR | \$3.52 | \$35.20 |
| | Sandal, Uni-Foot, EVA, OR, 3XL - 1ea, 36ea/mc | | | | |

| | |
|-----------------------|------------|
| Subtotal | \$7,901.15 |
| Tax Total (%) | \$0.00 |
| Shipping Cost | \$0.00 |
| Handling Cost | \$0.00 |
| Other | |
| Amount Applied | \$0.00 |
| Total Due | \$7,901.15 |



INV1939824



Invoice

#INV1941290

9/13/2023

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1 (800) 334-9880
FED ID# 56-1558062 | D.U.N.S. - 058525536

Bill To

Oklahoma Cty Criminal Justice
Authority
201 N Shartel Ave
Oklahoma City OK, 73102-2227

Ship To

Oklahoma Cty Criminal Justice
Authority
201 N Shartel Ave
Oklahoma City OK, 73102-2227

TOTAL

\$22,560.00

Due Date: 10/13/2023

| Terms | Customer | Due Date | PO # | Sales Rep | Shipping Method | SO# |
|--------|-------------------------|------------|--------|---------------|---------------------------|------------------------|
| Net 30 | OKLOK84 : Kok-Cheng See | 10/13/2023 | 090523 | Mike Filipski | Other - Company Truck LTL | Sales Order #SO0224906 |

| Quantity | Item | Options | U/M | Unit Price | Amount |
|----------|--|---|-----|------------|-------------|
| 240 | SS257545RSP | Dimensional: 25x75x4.5 Pillow Option: With Pillow | EA | \$94.00 | \$22,560.00 |
| | Mattress, SS, Spartan, 25x75x4.5 - with Pillow, 1 ea | | | | |

| | |
|----------------|-------------|
| Subtotal | \$22,560.00 |
| Tax Total (%) | \$0.00 |
| Shipping Cost | \$0.00 |
| Handling Cost | \$0.00 |
| Other | |
| Amount Applied | \$0.00 |
| Total Due | \$22,560.00 |

(next page) Credit 1,200.00
21,360.00



INV1941290

Bob Barker Company
7925 Purfoy Rd
Fuquay-Varina NC 27526

1321__8

OKLAHOMA CTY CRIMINAL JUSTICE
AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227





Statement

REMIT TO: Bob Barker Company, Inc.
P.O. Box 890885, Charlotte, NC 28289
To make payment by phone: 1 (800) 235-8586
Customer Service: 1 (800) 334-9880
Fed I.D. #56-1558062

8/31/2023

Oklahoma Cty Criminal Justice Authority
201 N Shartel Ave
Oklahoma City OK, 73102-2227

Account Number
OKLOK84

| Invoice Date | Invoice Number | PO Number | Open Amount | Original Amount |
|--------------|------------------------------|---------------|--------------|-----------------|
| 6/29/2023 | Credit Memo #CM1001594257 | 060823/CREDIT | (\$1,200.00) | |
| 8/4/2023 | Invoice #INV1928540 | 080323 | \$677.62 | \$677.62 |
| 8/4/2023 | Invoice #INV1928603 | 080423 | \$4,631.35 | \$4,631.35 |
| 8/31/2023 | Invoice #INV1937952 | 081123 | \$10,832.82 | \$10,832.82 |

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount Due |
|-------------|-----------|------------|--------------|--------------|-------------|
| \$16,141.79 | \$0.00 | \$0.00 | (\$1,200.00) | \$0.00 | \$14,941.79 |

We accept ACH payments. Please contact accounting@bobbarker.com for more information.

Bob Barker Company
7925 Purfoy Rd
Fuquay-Varina NC 27526

4268_26

OKLAHOMA CTY CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227





Invoice

#INV1942696

9/18/2023

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1 (800) 334-9880
FED ID# 56-1558062 | D.U.N.S. - 058525536

| Bill To | Ship To | TOTAL |
|--|--|--|
| Oklahoma Cty Criminal Justice Authority 201 N Shartel Ave Oklahoma City OK, 73102-2227 | Oklahoma Cty Criminal Justice Authority 201 N Shartel Ave Oklahoma City OK, 73102-2227 | \$23,218.00 Due Date: 10/18/2023 |

| Terms | Customer | Due Date | PO # | Sales Rep | Shipping Method | SO# |
|--------|-------------------------|------------|--------|---------------|---------------------------|------------------------|
| Net 30 | OKLOK84 : Kok-Cheng See | 10/18/2023 | 090523 | Mike Filipski | Other - Company Truck LTL | Sales Order #SO0224906 |

| Quantity | Item | Options | U/M | Unit Price | Amount |
|----------|---|--|-----|------------|-------------|
| 247 | SS257545RSP Mattress, SS, Spartan, 25x75x4.5 - with Pillow, 1 ea | Dimensional: 25x75x4.5 Pillow Option: With Pillow | EA | \$94.00 | \$23,218.00 |

| | |
|------------------|--------------------|
| Subtotal | \$23,218.00 |
| Tax Total (%) | \$0.00 |
| Shipping Cost | \$0.00 |
| Handling Cost | \$0.00 |
| Other | |
| Amount Applied | \$0.00 |
| Total Due | \$23,218.00 |



Bob Barker Company
7925 Purfoy Rd
Fuquay-Varina NC 27526

1863_11

OKLAHOMA CTY CRIMINAL JUSTICE
AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227





Account Number: XXXX XXXX XXXX 1216
OCCJA
Statement Closing Date: 09/20/23

Page 1 of 2

Corporate Account Summary

| | |
|-------------------------------------|--------------|
| Previous Balance | \$68,850.73 |
| Payments | \$67,242.62 |
| Other Credits | \$1,608.11 |
| Purchases | \$25,663.38 |
| Cash Advances | \$0.00 |
| Other Debits | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | \$25,663.38 |
| Past Due Amount | \$0.00 |
| Credit Limit | \$200,000.00 |
| Available Credit Limit | \$174,336.62 |
| Cash Advance Credit Limit | \$0.00 |
| Available Cash Advance Credit Limit | \$0.00 |
| Statement Closing Date | 09/20/23 |
| Days in Billing Cycle | 30 |

Payment Information

| | |
|---------------------|-------------|
| New Balance | \$25,663.38 |
| Minimum Payment Due | \$25,663.38 |
| Payment Due Date | 10/15/23 |

QUESTIONS?

Call Customer Service 1-877-473-6364
Lost or Stolen Credit Card 1-877-473-6364

Manage your account online at www.bokfinancial.com/treasurysolutions.

Please send billing inquiries and correspondence to:

BOK FINANCIAL
6242 E 41ST ST.
TULSA, OK 74182

Account Messages

This Unique Identifier 0926636421000162 is linked to your billing account. Please use it on any payment that is not made through auto draft or through the call center. This is how the payment will be associated with your account.

Corporate Account Activity

| Trans Date | Post Date | Reference Number | Description | Amount |
|------------|-----------|--------------------------|------------------------------|--------------|
| 08/22 | 08/22 | 755612032340000000000027 | PAYMENT RECEIVED - THANK YOU | -\$28,900.90 |
| 08/21 | 08/25 | 755612032372371111111122 | PURCHASE *FINANCE CHARGE* | -\$608.11 |
| 08/16 | 08/25 | 755612032372371111111130 | LATE PAYMENT CHARGE | -\$500.00 |
| 07/17 | 08/25 | 755612032372371111111148 | LATE PAYMENT CHARGE | -\$500.00 |
| 09/13 | 09/15 | 755612032560000000000020 | PAYMENT RECEIVED - THANK YOU | -\$38,341.72 |

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual rate on your account.

| Type of Balance | Annual Percentage Rate (APR) | Balance Subject to Interest Rate | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------|
| PURCHASES | 24.00% | \$0.00 | \$0.00 |
| CASH ADVANCES | 24.00% | \$0.00 | \$0.00 |

Cardholder Account Summary

| Name and Account Number | Credit Limit | Credits | Purchases | Cash Advances | Total Activity |
|--------------------------------------|--------------|---------|-------------|---------------|----------------|
| BRYNE BECK XXXX XXXX XXXX 2295 | \$10,000 | \$0.00 | \$1,207.40 | \$0.00 | \$1,207.40 |
| KOK-CHENG SEE XXXX XXXX XXXX 5099 | \$40,000 | \$0.00 | \$24,455.98 | \$0.00 | \$24,455.98 |

Cardholder Account Activity

| | | | | | | | |
|---------------------|-----------|-------------------------|--|----------|-------------|---------------|----------------|
| BRYNE BECK | | | Credit Limit | Credits | Purchases | Cash Advances | Total Activity |
| XXXX XXXX XXXX 2295 | | | \$10,000 | \$0.00 | \$1,207.40 | \$0.00 | \$1,207.40 |
| Trans Date | Post Date | Reference Number | Description | Amount | | | |
| 08/26 | 08/28 | 15270213238000014318160 | MSFT+* 3CE0500OT97A 3E 8006427676 WA | \$5.40 | | | |
| 09/01 | 09/01 | 55432863244208659255408 | INTUIT *QUICKBOOKS CL.INTUIT.COM CA | \$305.00 | | | |
| 09/06 | 09/07 | 55131583249400814107649 | MSFT * E0500OY76B MSBILL.INFO WA | \$897.00 | | | |
| KOK-CHENG SEE | | | Credit Limit | Credits | Purchases | Cash Advances | Total Activity |
| XXXX XXXX XXXX 5099 | | | \$40,000 | \$0.00 | \$24,455.98 | \$0.00 | \$24,455.98 |
| Trans Date | Post Date | Reference Number | Description | Amount | | | |
| 08/23 | 08/24 | 65187423236000001130937 | PROFESSIONAL CLEANING OKLAHOMA CITY OK | \$748.48 | | | |
| 08/24 | 08/25 | 65187423237000001186755 | PROFESSIONAL CLEANING OKLAHOMA CITY OK | \$248.33 | | | |

(transactions continued on next page)

Account Number:
Statement Closing Date:

Page 2 of 2
XXXX XXXX XXXX 1216
09/20/23

Cardholder Account Activity cont.

| | | | | |
|-------|-------|-------------------------|---|------------|
| 08/24 | 08/28 | 55483823237370895312590 | SAMSLUB.COM 888-746-7726 AR | \$4,075.20 |
| 08/28 | 08/29 | 22303793240001886978531 | CONOCO - OKC SUPER MAR OKLAHOMA CITY OK | \$115.26 |
| 08/29 | 08/30 | 85191163241900012822892 | SS LIFT 405-3675622 OK | \$898.68 |
| 08/31 | 09/01 | 55429503243743501046231 | ADOBE *CREATIVE CLOUD 4085366000 CA | \$54.99 |
| 08/30 | 09/01 | 55483823243370207483909 | SAMSLUB.COM 888-746-7726 AR | \$415.17 |
| 08/31 | 09/04 | 55483823244370253168064 | SAMSLUB.COM 888-746-7726 AR | \$4,075.20 |
| 09/06 | 09/08 | 05140483250710038131453 | HOMELAND #153 OKLAHOMA CITY OK | \$64.98 |
| 09/09 | 09/11 | 55483823253370735549079 | SAMSLUB.COM 888-746-7726 AR | \$4,075.20 |
| 09/12 | 09/14 | 55483823256370870914614 | SAMSLUB.COM 888-746-7726 AR | \$183.84 |
| 09/14 | 09/15 | 55429503257852817277324 | PGH WATER 4124877105 PA | \$39.25 |
| 09/15 | 09/18 | 75176793258423601084745 | KARLS PLAQUES LLC OKLAHOMA CITY OK | \$75.00 |
| 09/15 | 09/18 | 55483823260370030297201 | SAMSLUB.COM 888-746-7726 AR | \$696.00 |
| 09/14 | 09/18 | 55483823258370989260717 | SAMSLUB.COM 888-746-7726 AR | \$4,075.20 |
| 09/19 | 09/20 | 55103093262207314300020 | OKLAHOMA SHERIFFS ASSO EDMOND OK | \$540.00 |
| 09/18 | 09/20 | 55483823262370200242662 | SAMSLUB.COM 888-746-7726 AR | \$4,075.20 |



00000000 - 000083 - 00001 - 00001 - 2

(NOT FOR PAYMENTS)
DEPARTMENT # 102437
PO BOX 1259
OAKS, PA 19456
6400 0020 NO RP 07 09082023 NNNNNNNY 01 000001



OKLAHOMA COUNTY JAIL
Detention Center
C/O ATTN: MARK MCCUBBIN
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

September 07, 2023

Page 1 of 54

CONTACT US:

www.coxbusiness.com/chat
 coxbusiness.com
 405-600-6333

Account Number **001 6110 075152501**
COX PIN 5309
SERVICE ADDRESS 201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227



ACCOUNT SUMMARY as of Sep 7, 2023

| | |
|---|--------------------|
| Previous Balance | \$10,929.31 |
| Payment Received - Aug 15 | -\$5,449.86 |
| Remaining Previous Balance | \$5,479.45 |
| New Charges: Sep 7, 2023 - Oct 6, 2023 | |
| Internet | \$757.00 |
| Telephone | \$3,668.65 |
| Networking Services | \$405.00 |
| Partial Month Services | \$15.17 |
| Usage Charges(Phone) | \$7.21 |
| One Time Charges and Credits | \$490.00 |
| Taxes, Fees and Surcharges | \$1,146.24 |
| New Charges | \$6,489.27 |
| Total Due By Sep 27, 2023 | \$11,968.72 |

APF
9-19-2023

September 07, 2023 bill for OKLAHOMA COUNTY JAIL

Account Number **001 6110 075152501**
Service at 201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Total Due By Sep 27, 2023 \$11,968.72

COX BUSINESS
PO BOX 650963
DALLAS, TX 75265-0963

September 07, 2023 **Bill for OKLAHOMA COUNTY - JAIL**

Account number **001 6110 075152501**

Page 2 of 54

Acct # 075152501 OKLAHOMA COUNTY - JAIL
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

MONTHLY SERVICES Sep 7 - Oct 6

INTERNET

| | | |
|--------------------------------|--------------|-----------------|
| IP Address Block - /29 (8 IPs) | | \$35.00 |
| Cox Optical Internet 1 Gbps | Sep 25-Oct 6 | 462.00 |
| Cox Optical Internet 1 Gbps | Sep 7-Sep 24 | 0.00 |
| IP Address Block - /31 (2 IPs) | | 0.00 |
| Total Internet | | \$497.00 |

TELEPHONE

| | | |
|---------------------------------|--|--------|
| 405-900-6208 | | |
| Cisco Webex Basic | | \$0.00 |
| Cox Business Unlimited | | 0.00 |
| IP Centrex Flat Rate Line | | 0.00 |
| IP Centrex Professional Seat | | 13.00 |
| VoiceManager Unified Messaging | | 0.00 |
| Readable Voicemail | | 0.00 |
| Individual Voice Mailbox | | 0.00 |
| Directory Listing - Non Pub | | 0.00 |
| Polycom VVX 411 12 Button Lease | | 0.00 |
| IP Centrex Shared Line 30 | | 0.00 |
| 405-900-6209 | | |
| Cisco Webex Basic | | 0.00 |
| Cox Business Unlimited | | 0.00 |
| IP Centrex Flat Rate Line | | 0.00 |
| IP Centrex Professional Seat | | 13.00 |
| VoiceManager Unified Messaging | | 0.00 |
| Readable Voicemail | | 0.00 |
| Individual Voice Mailbox | | 0.00 |
| Directory Listing - Non Pub | | 0.00 |
| Polycom VVX 411 12 Button Lease | | 0.00 |
| IP Centrex Shared Line 30 | | 0.00 |

Monthly Services cont.

405-900-6210

| | |
|---------------------------------|-------|
| Cisco Webex Basic | 0.00 |
| Cox Business Unlimited | 0.00 |
| IP Centrex Flat Rate Line | 0.00 |
| IP Centrex Professional Seat | 13.00 |
| VoiceManager Unified Messaging | 0.00 |
| Readable Voicemail | 0.00 |
| Individual Voice Mailbox | 0.00 |
| Directory Listing - Non Pub | 0.00 |
| Polycom VVX 411 12 Button Lease | 0.00 |
| IP Centrex Shared Line 30 | 0.00 |

405-900-6211

| | |
|---------------------------------|-------|
| Cisco Webex Basic | 0.00 |
| Cox Business Unlimited | 0.00 |
| IP Centrex Flat Rate Line | 0.00 |
| IP Centrex Professional Seat | 13.00 |
| VoiceManager Unified Messaging | 0.00 |
| Readable Voicemail | 0.00 |
| Individual Voice Mailbox | 0.00 |
| Directory Listing - Non Pub | 0.00 |
| Polycom VVX 411 12 Button Lease | 0.00 |
| IP Centrex Shared Line 30 | 0.00 |

405-900-6213

| | |
|-------------------------------------|-------|
| Cisco Webex Basic | 0.00 |
| Cox Business Unlimited | 0.00 |
| IP Centrex Flat Rate Line | 0.00 |
| IP Centrex Professional Seat | 13.00 |
| VoiceManager Unified Messaging | 0.00 |
| Readable Voicemail | 0.00 |
| Polycom 5000 Conference Phone Lease | 8.00 |
| Individual Voice Mailbox | 0.00 |
| Directory Listing - Non Pub | 0.00 |
| IP Centrex Shared Line 30 | 0.00 |

Payment Options

Online: Visit www.coxbusiness.com to register for 24-hour online access or make payments to your account.

Mail: Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.

In Person: Visit www.coxbusiness.com for a list of Cox Authorized Payment Centers.





Computer Projects of Il., Inc.
400 Quadrangle Drive Suite F
Bolingbrook, IL 60440

Invoice

| DATE | INVOICE NO |
|-----------|-------------|
| 9/21/2023 | 23-09-126ME |

| |
|--|
| BILL TO: |
| OK County Criminal Justice Authority 201 N. Shartel Ave. Oklahoma City, OK 73102 |

| |
|--|
| SERVICES: |
| OpenFox® Messenger License & Maintenance 9/15/2023 - 9/14/2024 ORI# OK055023C OLETS/NCIC Access |

| TERMS | DUE DATE | MAX HOURS | BEG.BALANCE | HOURS EARNED | HOURS USED | ENDING BALANCE |
|--------|------------|-----------|-------------|--------------|------------|----------------|
| 30days | 10/21/2023 | | | | | |

| DATE | HOURS | MAINTENANCE | DESCRIPTION | AMOUNT |
|------|-------|---------------------|---|--------|
| | | MSR250-SPT-4 Mes... | Annual OpenFox® Messenger Maintenance FY23 9/15/2023 - 9/14/2024 for OLETS/NCIC Access 4 Licenses @ \$198.00 = \$792.00 License #1271-1272-1273-1283 | 792.00 |

Contact June O'Neal (331) 757-5343/ joneal@openfox.com Please provide us with current e-mail address.

TOTAL DUE

\$792.00

Eureka Water Company
Ozarka Water & Coffee
Service

P O Box 26730
Oklahoma City, OK 73126
405-235-8474
www.ozarkah2o.com

Invoice # 34696698

Tue, Sep 12 2023, 08:47AM
Driver: RINGWALD, CHRIS
Rte-Day-Stop: 00014-7-OFF

Account 160486-000

OKLAHOMA COUNTY CRIMINAL JUSTICE
201 N SHARTEL
ADMIN OFFICE
OKLAHOMA CITY OK 73102

| Item | Qty | Price | A |
|------------------------------|-----------|---------|---------------|
| mount | | | |
| ----- | | | |
| Oz Drk-5 Gal | 60 @ 5.99 | = | 359.40 |
| ----- | | | |
| Sales | | | 359.40 |
| ----- | | | |
| Bottles on Hand Detail ----- | | | |
| 10 Lexan Returned | | | |
| Deliv: | 60Ret: | 47 Net: | 13 |
| 35 Glass Returned | | | |
| Deliv: | 0Ret: | 0 Net: | 0 |
| 45 Glass Returned | | | |
| Deliv: | 0Ret: | 0 Net: | 0 |
| Crates Returned | | | |
| Deliv: | 0Ret: | 0 Net: | 0 |
| ----- | | | |
| Subtotal | | | 359.40 |
| Sales Tax | | | 0.00 |
| INVOICE TOTAL | | | 359.40 |

Received By:

RTL:ZE

Next Delivery: 10/3/2023

Due Upon Receipt

Thank you for your
business!



OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY L
ATTN: JEFF AMA
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Page: 1 of 51
Issue Date: Aug 25, 2023
Account Number: 287301977061
Foundation Account: 59316372
Invoice: 287301977061X09032023

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at firstnetcentral.firstnet.com

AutoPay: Set up automatic payments that you can update whenever you want. Go to firstnetcentral.firstnet.com today.

Total due

\$1,776.14

Due immediately: \$888.07

Due Sep 20, 2023: \$888.07

Account summary

| | | |
|--|--------|-----------------|
| Your last bill | | \$2,665.30 |
| Payments - Thank you! | Page 2 | -\$1,777.23 |
| Past due - please pay immediately | | \$888.07 |

Service summary

| | | |
|---|--------|----------|
|  Wireless | Page 2 | \$888.07 |
|---|--------|----------|

Total services - due Sep 20, 2023 **\$888.07**

Total due \$1,776.14


9-5-23



Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY L
ATTN: JEFF AMA
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Total due: \$1,776.14

Due immediately: \$888.07 Due Sep 20, 2023: \$888.07

Account number: 287301977061
Please include account number on your check

Make check payable to:

AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463

☐ CHECK FOR AUTOPAY
(SEE REVERSE)



999002873019770610000000008880700000177614007

Account activity

| | | |
|---------------------------|--------|--------------------|
| Your last bill | | \$2,665.30 |
| Payments | | |
| 1. Check posted | Aug 19 | -\$888.86 |
| 2. Check posted | Aug 19 | -\$888.37 |
| Total for payments | | -\$1,777.23 |
| Remaining balance | | \$888.07 |

Service activity



Wireless

| Number | User | Page | Monthly charges | Company fees & surcharges | Government fees & taxes | Total |
|--------------|---------------------------------|------|-----------------|---------------------------|-------------------------|---------|
| 405.213.8875 | NIGHTHAWK MIFI | 5 | \$36.80 | \$3.24 | - | \$40.04 |
| 405.227.6741 | 1 OKLAHOMA CO CRIMINAL JUSTI... | 7 | \$10.99 | \$6.61 | \$1.95 | \$19.55 |
| 405.246.8961 | 2 OKLAHOMA CO CRIMINAL JUSTI... | 9 | \$36.80 | \$3.24 | - | \$40.04 |
| 405.248.8741 | 1 OKLAHOMA CO CRIMINAL JUSTI... | 11 | \$36.80 | \$3.24 | - | \$40.04 |
| 405.250.2397 | 6 OKLAHOMA CO CRIMINAL JUSTI... | 13 | \$10.99 | \$6.61 | \$1.95 | \$19.55 |
| 405.250.5097 | 2 OKLAHOMA CO CRIMINAL JUSTI... | 15 | \$10.99 | \$6.61 | \$1.95 | \$19.55 |
| 405.255.5973 | 3 OKLAHOMA CO CRIMINAL JUSTI... | 17 | \$10.99 | \$6.61 | \$1.95 | \$19.55 |
| 405.255.8967 | 4 OKLAHOMA CO CRIMINAL JUSTI... | 19 | \$10.99 | \$6.61 | \$1.95 | \$19.55 |
| 405.365.1762 | 2 OKLAHOMA CO CRIMINAL JUSTI... | 21 | \$36.80 | \$3.24 | - | \$40.04 |
| 405.365.3627 | 1 OKLAHOMA CO CRIMINAL JUSTI... | 23 | \$36.80 | \$3.24 | - | \$40.04 |
| 405.593.3786 | USER-3 OKLAHOMA CO CRIMINAL ... | 25 | \$39.99 | \$5.77 | \$1.24 | \$47.00 |
| 405.593.4611 | USER-1 OKLAHOMA CO CRIMINAL ... | 27 | \$39.99 | \$5.77 | \$1.24 | \$47.00 |
| 405.593.9831 | USER-7 OKLAHOMA CO CRIMINAL ... | 29 | \$39.99 | \$5.77 | \$1.24 | \$47.00 |
| 405.596.1648 | USER-5 OKLAHOMA CO CRIMINAL ... | 31 | \$39.99 | \$5.77 | \$1.24 | \$47.00 |
| 405.605.9507 | USER-9 OKLAHOMA CO CRIMINAL ... | 33 | \$39.99 | \$5.77 | \$1.24 | \$47.00 |
| 405.625.7567 | USER-6 OKLAHOMA CO CRIMINAL ... | 35 | \$39.99 | \$5.77 | \$1.24 | \$47.00 |
| 405.626.0156 | USER-2 OKLAHOMA CO CRIMINAL ... | 37 | \$39.99 | \$5.77 | \$1.24 | \$47.00 |
| 405.626.5749 | USER-4 OKLAHOMA CO CRIMINAL ... | 39 | \$39.99 | \$5.77 | \$1.24 | \$47.00 |
| 405.626.6718 | USER-8 OKLAHOMA CO CRIMINAL ... | 41 | \$39.99 | \$5.77 | \$1.24 | \$47.00 |
| 405.628.8175 | USER-10 OKLAHOMA CO CRIMINAL... | 43 | \$39.99 | \$5.77 | \$1.24 | \$47.00 |
| 580.927.5714 | OKLAHOMA COUNTY SHERRIFFS DE... | 45 | \$36.80 | \$3.24 | - | \$40.04 |
| 580.927.5748 | OKLAHOMA COUNTY SHERRIFFS DE... | 47 | \$36.80 | \$3.24 | - | \$40.04 |

Wireless continues...



FOWLER DODGE

55 West | 240 Service Rd - Oklahoma City, OK 73139
(405) 616-3634 - Fax: (405) 634-7024
www.fowlerdodge.com

#3

SERVICE DEPARTMENT HOURS
7:00 a.m. to 8:00 p.m.
Monday - Friday
8:00 a.m. to 5:00 p.m. Sat

| | |
|-------------------------------|-----------------|
| R/O Open Date | R/O Number |
| 09/06/23 | 56311003/1 |
| R/O Close Date | Status |
| 09/06/23 | Pre-Invoice |
| Mileage In | Mileage Out |
| 26525 | 26526 |
| Service Advisor / Tag # | |
| Leonel Chavarri/7617 | |
| Vehicle Identification Number | |
| 2C3CDXBG4LH163520 | |
| Delivery Date | In-Service Date |
| 08/25/20 | 08/25/20 |
| Color | License Number |
| TRIPLE NIC | |

| | | | | | |
|--------------------------------|-------|---------------|--------------|-------------------------------|-----------------|
| OKLAHOMA COUNTY CRIMINAL JUSTI | | | Work Phone | Vehicle Identification Number | |
| 201 N SHARTEL AVENUE | | | | 2C3CDXBG4LH163520 | |
| OKLAHOMA CITY, OK 731022227 | | | Home Phone | Delivery Date | In-Service Date |
| | | | 405-713-1390 | 08/25/20 | 08/25/20 |
| Year | Make | Model | Body | Color | License Number |
| 2020 | DODGE | CHARGER (3.6L | SXT RWD | TRIPLE NIC | |
| LD200006 | | | | | |

| DESCRIPTION OF SERVICE AND PARTS | AMOUNT |
|---|--------------------------------|
| Cell: 405-713-1390 Email: bbeck@okcounttydc.net | |
| #1 - SIRIUS: FREE SIRIUSXM TRIAL ACTIVATION. NO CC INFORMATION NEEDED AND NO OBLIGATION Tech: HOUSE (999) Sub Total: .00 | |
| #2 - 9090: PERFORM MOPAR EXPRESS LANE INSPECTION Tech: ADAM HUMPHRIES (451) PERFORMED MOPAR EXPRESS LANE INSPECTION (SEE ATTACHED REPORT OR TEXT MESSAGE REPORT FOR RESULTS) Sub Total: .00 | |
| #3 - LOFS: OIL & FILTER CHANGE SYNTHETIC OIL LUBRICATE UNDERCARRIAGE CHASSIS AND DRIVELINE COMPONENTS WHEN APPLICABLE Caused by FACTORY REQUIRED MAINTENANCE Tech: ADAM HUMPHRIES (451) Installed 68191349AC : FILTER: ENGINE OIL 1@9.56 Installed 68523006AA : MS PRO 5W20 6@6.37 Hazardous Materials Charge 1.00 PERFORMED OIL AND FILTER CHANGE. INSPECTED ALL FLUIDS AND TOPPED OFF WASHER FLUID AS NEEDED. Sub Total: 84.93 | 36.15 9.56 38.22 1.00 |

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

| | |
|-----------------------|-------|
| LABOR | 36.15 |
| PARTS | 47.78 |
| DEDUCTIBLE | .00 |
| SUBLET | .00 |
| SHOP SUPPLIES | 5.42 |
| HAZARDOUS MATERIALS | 1.00 |
| SALES TAX OR TAX I.D. | .00 |
| SPECIAL ORDER DEPOSIT | .00 |
| DISCOUNTS | .00 |
| TOTAL DUE | 90.35 |

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



Admin Car #11

FOWLER DODGE

55 West I 240 Service Rd - Oklahoma City, OK 73139
(405) 616-3634 - Fax: (405) 634-7024
www.fowlerdodge.com

SERVICE DEPARTMENT HOURS

7:00 a.m. to 8:00 p.m.
Monday - Friday
8:00 a.m. to 5:00 p.m. Sat

| R/O Open Date | R/O Number |
|-------------------------------|-----------------|
| 09/14/23 | 56311442/1 |
| R/O Close Date | Status |
| 09/14/23 | Pre-Invoice |
| Mileage In | Mileage Out |
| 7689 | 7689 |
| Service Advisor / Tag # | |
| Luke Matthies/7760 | |
| Vehicle Identification Number | |
| 1G1ZC5ST1MF016769 | |
| Delivery Date | In-Service Date |
| | |
| Color | License Number |
| | |

| OKLAHOMA COUNTY CRIMINAL JUSTI 201 N SHARTEL AVENUE OKLAHOMA CITY, OK 731022227 | | | Work Phone | Vehicle Identification Number | |
|---|-----------|--------|--------------|-------------------------------|----------------|
| | | | Home Phone | 1G1ZC5ST1MF016769 | |
| | | | 405-713-1390 | | |
| Year | Make | Model | Body | Color | License Number |
| 2021 | CHEVROLET | MALIBU | | | |

| DESCRIPTION OF SERVICE AND PARTS | AMOUNT |
|--|--------------------------------|
| Cell: 405-713-1390 Email: bbeck@okcounttydc.net | |
| #1 - LOFS: OIL & FILTER CHANGE SYNTHETIC OILLUBRICATE UNDERCARRIAGE CHASSIS AND DRIVELINECOMPONENTS WHEN APPLICABLE Caused by FACTORY REQUIRED MAINTENANCE Tech: JEFF O'HAIR (730) Installed 1AML0006AA :FILTER: ENGINE OIL 1@4.60 Installed 68283520AA :OIL: 0W20 5@7.79 Hazardous Materials Charge PERFORMED OIL AND FILTER CHANGE. INSPECTED ALL FLUIDS AND TOPPED OFF WASHER FLUID AS NEEDED.\ Julian Sub Total: 80.70 | 36.15 4.60 38.95 1.00 |

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

| | |
|-----------------------|-------|
| LABOR | 36.15 |
| PARTS | 43.55 |
| DEDUCTIBLE | .00 |
| SUBLET | .00 |
| SHOP SUPPLIES | 5.42 |
| HAZARDOUS MATERIALS | 1.00 |
| SALES TAX OR TAX I.D. | .00 |
| SPECIAL ORDER DEPOSIT | .00 |
| DISCOUNTS | .00 |
| TOTAL DUE | 86.12 |

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



FOWLER DODGE

55 West I 240 Service Rd - Oklahoma City, OK 73139
(405) 616-3634 - Fax: (405) 634-7024
www.fowlerdodge.com

SERVICE DEPARTMENT HOURS

7:00 a.m. to 8:00 p.m.
Monday - Friday
8:00 a.m. to 5:00 p.m. Sat

| R/O Open Date | R/O Number |
|-------------------------|-------------|
| 08/23/23 | 56310164/1 |
| R/O Close Date | Status |
| 09/25/23 | Pre-Invoice |
| Mileage In | Mileage Out |
| 17461 | 17475 |
| Service Advisor / Tag # | |
| SCOTT JOHNSON/4799 | |

OKLAHOMA COUNTY CRIMINAL JUSTI
201 N SHARTEL AVENUE
OKLAHOMA CITY, OK 731022227

| Work Phone | Vehicle Identification Number | |
|--------------|-------------------------------|-----------------|
| | 2C3CDXBGXLH226328 | |
| Home Phone | Delivery Date | In-Service Date |
| 405-713-1390 | 09/17/20 | 09/17/20 |
| Body | Color | License Number |
| SXT RWD | TRIPLE NIC | |
| | | |

| DESCRIPTION OF SERVICE AND PARTS | AMOUNT |
|---|-----------------------------|
| Cell: 405-713-1390 Email: bbeck@okcounttydc.net | |
| #1 - SIRIUS: FREE SIRIUSXM TRIAL ACTIVATION. NO CC INFORMATIONNEEDED AND NO OBLIGATION | |
| #2 - GC: CUSTOMER STATES CUST STATES VEHICLE IS MISSFIRING AND RUNNING ROUGH, STATES CEL IS ON Caused by verified c.c , brought vehicle inside and used the scan tool to find code p0300 active in the pcm for multiple cylinder misfire and po306 for cylinder 6 misfire, removed upper intake, marked coils 4 and 6 and switch coils and switch spark plugs from 6 to 1 to see if the misfire follows and stays at 6 , clear all dtcs and while monitoring the obd2 misfire data while driving noticed vehicle would only misfire when deep Tech: STEVEN PONDS (620) Installed 68643777AA :MODULE: FUEL PUMP/LEVEL UNIT 1@534.60 Installed 68494735AA :MODULE: PICKUP / LEVEL UNIT 1@236.90 accelerating and jumping on the brakes, brought vehicle back inside and took a fuel sample and the fuel is contaminating, and the fuel tank will need to be drained and fuel pump needs removed to be inspected and retested also recommend doing an injector service to clean out the injectors | 1008.00 534.60 236.90 |
| TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto." | |
| DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law. | |
| NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS. | |
| X | |
| © 2012 DEALERTRACK SYSTEMS, Inc. - Dealership Application Group 16091945-1078 | |

FOWLER DODGE

55 West I 240 Service Rd - Oklahoma City, OK 73139
(405) 616-3634 - Fax: (405) 634-7024
www.fowlerdodge.com

SERVICE DEPARTMENT HOURS
7:00 a.m. to 8:00 p.m.
Monday - Friday
8:00 a.m. to 5:00 p.m. Sat

| R/O Open Date | R/O Number |
|-------------------------|-------------|
| 08/23/23 | 56310164/2 |
| R/O Close Date | Status |
| 09/25/23 | Pre-Invoice |
| Mileage In | Mileage Out |
| 17461 | 17475 |
| Service Advisor / Tag # | |
| SCOTT JOHNSON/4799 | |

| OKLAHOMA COUNTY CRIMINAL JUSTI 201 N SHARTEL AVENUE OKLAHOMA CITY, OK 731022227 | | | Work Phone | Vehicle Identification Number | |
|---|-------|---------------|--------------|-------------------------------|-----------------|
| | | | Home Phone | 2C3CDXBGXLH226328 | |
| | | | 405-713-1390 | Delivery Date | In-Service Date |
| | | | | 09/17/20 | 09/17/20 |
| Year | Make | Model | Body | Color | License Number |
| 2020 | DODGE | CHARGER (3.6L | SXT RWD | TRIPLE NIC | |
| D200200 | | | | | |

| DESCRIPTION OF SERVICE AND PARTS | AMOUNT |
|---|-----------------|
| Sub Total: 1779.50 | |
| ----- | |
| #3 - MPI: MULTI-POINT INSPECTION PERFORMED MULTI-POINT INSPECTION (SEE ATTACHED REPORT OR TEXT MESSAGE REPORT FOR RESULTS) | |
| ----- | |
| #4 * CFS: BG TOTAL FUEL SYSTEM SERVICE - AIR INDUCTION AND FUEL INJECTOR SERVICE ADDED OPERATION Tech: STEVEN PONDS (620) Installed 2901 :BG INDUCTION SERVICE 1@78.95 PERFORMED BG FUEL SYSTEM CLEANING. BG FUEL SYSTEM CLEANER CLEANS THE FUEL INJECTORS, THE THROTTLE BODY, PLENUM AND AIR INTAKE AND INTAKE VALVE AND PORTS REMOVING COMBUSTION CHAMBER DEPOSITS. THIS CORRECTS THE BALANCE OF FUEL AND AIR IN THE SYSTEM. Sub Total: 288.95 | 210.00 78.95 |
| ----- | |
| #5 * MISC1: MISCELLANEOUS OP CODE 1 ADDED OPERATION AFTER FURTHER INSPECTION ON THE FUEL SYSTEM FOUN.. Caused by After further inspection on the fuel system found the inside of the tank to be contaminated, will need to clean out the tank and replace both primary and secondary pumps due to contamination. | |

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

| | |
|-----------------------|--|
| LABOR | |
| PARTS | |
| DEDUCTIBLE | |
| SUBLET | |
| SHOP SUPPLIES | |
| HAZARDOUS MATERIALS | |
| SALES TAX OR TAX I.D. | |
| SPECIAL ORDER DEPOSIT | |
| DISCOUNTS | |
| TOTAL DUE | |

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

FOWLER DODGE

55 West I 240 Service Rd - Oklahoma City, OK 73139
(405) 616-3634 - Fax: (405) 634-7024
www.fowlerdodge.com

#4

SERVICE DEPARTMENT HOURS

7:00 a.m. to 8:00 p.m.
Monday - Friday
8:00 a.m. to 5:00 p.m. Sat

| | |
|-------------------------------|-----------------|
| R/O Open Date | R/O Number |
| 08/23/23 | 56310164/3 |
| R/O Close Date | Status |
| 09/25/23 | Pre-Invoice |
| Mileage In | Mileage Out |
| 17461 | 17475 |
| Service Advisor / Tag # | |
| SCOTT JOHNSON/4799 | |
| Vehicle Identification Number | |
| 2C3CDXBGXLH226328 | |
| Delivery Date | In-Service Date |
| 09/17/20 | 09/17/20 |
| Color | License Number |
| TRIPLE NIC | |

| | | | | | |
|--------------------------------|-------|---------------|--------------|-------------------------------|----------------|
| OKLAHOMA COUNTY CRIMINAL JUSTI | | | Work Phone | Vehicle Identification Number | |
| 201 N SHARTEL AVENUE | | | | 2C3CDXBGXLH226328 | |
| OKLAHOMA CITY, OK 731022227 | | | Home Phone | Delivery Date | |
| | | | 405-713-1390 | 09/17/20 | |
| Year | Make | Model | Body | Color | License Number |
| 2020 | DODGE | CHARGER (3.6L | SXT RWD | TRIPLE NIC | |
| D200200 | | | | | |

| DESCRIPTION OF SERVICE AND PARTS | AMOUNT |
|--|--------|
| REPLACED BOTH FUEL PUMPS AND CLEANED OUT THE INSIDE OF THE TANK AND PERFROMED A CFS TO CLEAN OUT THE INJECTORS AND PERFROMED 2 TEST DRIVES AFTER FUEL PUMPS WAS INSTALLED AND VEHICLE OPERATES AS SHOULD AND CEL LIGHT IS NO LONGER ON | |

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

| | |
|-----------------------|---------|
| LABOR | 1218.00 |
| PARTS | 850.45 |
| DEDUCTIBLE | .00 |
| SUBLET | .00 |
| SHOP SUPPLIES | 49.88 |
| HAZARDOUS MATERIALS | .00 |
| SALES TAX OR TAX I.D. | .00 |
| SPECIAL ORDER DEPOSIT | .00 |
| DISCOUNTS | .00 |
| TOTAL DUE | 2118.33 |

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X





PO BOX 1239
COVINGTON, LA 70434

Local Office: Direct Marketing
For billing questions call: (800) 877-0800

Account Number:

2524451

Please reference account # on all payments

| | |
|---------------------------------|-------------------|
| Statement # | NP65018690 |
| Statement Date | 09/04/2023 |
| Current Balance | \$2,941.30 |
| Amount Due on 10/04/2023 | \$2,941.30 |

354-70

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

| Customer Statement Activity: 8/28/2023 - 9/3/2023 | | | | |
|---|--------------------|-------------------------|-----------------|-----------------|
| Previous Statement Balance | Payments & Credits | Purchases & Adjustments | Fees & Charges* | New Balance Due |
| \$2,436.28 | \$0.00 | \$354.70 | \$270.12 | \$2,941.30 |

*Fees & Charges is included in Purchases & Adjustments

Current Activity

Fees

| | | |
|-------------------------------|----|--------|
| Finance Charge | \$ | 16.79 |
| Late Fee on Invoice #64784497 | \$ | 133.53 |
| Regular Package Fee | \$ | 119.80 |

* Due to delinquency and/or credit score, your account will be subject to Risk-Based Pricing of 30c per gallon and rebate suspension starting next billing cycle.

* You recently transacted at Fuelman Extended Network locations, which are subject to a \$3 fee per transaction and can be found at www.fuelman.com/sitelocator. You will be charged this fee for such transactions starting next billing cycle.

PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. REMITTANCES ARE TRANSMITTED TO FLEETCOR TREASURY, COVINGTON, LA. ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

Account # 2524451



OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

Amount Due on 10/04/2023 \$2,941.30

REMIT TO:

PAYMENT AMOUNT \$

FLEETCOR TECHNOLOGIES
P.O. Box 70887
Charlotte NC 28272-0887

00000000000002524451800002941302



PO BOX 1239
COVINGTON, LA 70434

Local Office: Direct Marketing
For billing questions call: (800) 877-0800

Account Number: 2524451

Please reference account # on all payments

| | |
|---------------------------------|-------------------|
| Statement # | NP65059503 |
| Statement Date | 09/11/2023 |
| Current Balance | \$3,414.39 |
| Amount Due on 10/11/2023 | \$3,414.39 |

280-49

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

| Customer Statement Activity: 9/4/2023 - 9/10/2023 | | | | |
|---|--------------------|-------------------------|-----------------|-----------------|
| Previous Statement Balance | Payments & Credits | Purchases & Adjustments | Fees & Charges* | New Balance Due |
| \$2,941.30 | \$0.00 | \$280.49 | \$192.60 | \$3,414.39 |

Current Activity

*Fees & Charges is included in Purchases & Adjustments

Fees

| | | |
|-------------------------------|----|--------|
| Finance Charge | \$ | 19.12 |
| Late Fee on Invoice #64854490 | \$ | 173.48 |

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REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

Account # 2524451



OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

REMIT TO:

FLEETCOR TECHNOLOGIES
P.O. Box 70887
Charlotte NC 28272-0887

| | |
|--------------------------|------------|
| Amount Due on 10/11/2023 | \$3,414.39 |
|--------------------------|------------|

PAYMENT AMOUNT \$

00000000000002524451800003414390



PO BOX 1239
COVINGTON, LA 70434

Provided By:
Direct Marketing
(800) 877-0800

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

FLEET MANAGEMENT REPORT

Account # 2524451
FLEET # 2828152
Name: OKLAHOMA COUNTY JAIL
MATCHING STATEMENT # NP65059503
Page: 1 of 2

FLEET MANAGEMENT REPORT FOR 9/4/2023 – 9/10/2023

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

| PRODUCT | QUANTITY | BASE PRICE | FED TAX | ST TAX | OTH TAX | OTH CHARGES | TOTAL |
|-------------------------------|---------------|-----------------|----------------|----------------|---------------|-----------------|-----------------|
| UNL | 69.348 | \$253.44 | \$13.19 | \$13.86 | \$0.00 | | \$280.49 |
| OTHER CHARGES | | | | | | \$192.60 | \$192.60 |
| Total | 69.348 | \$253.44 | \$13.19 | \$13.86 | \$0.00 | \$192.60 | \$473.09 |
| Late Fee on Invoice #64854490 | | | | | | | \$173.48 |
| Finance Charge | | | | | | | \$19.12 |
| Report Total | | | | | | | \$473.09 |

This report is for information only.
Please see remittance copy on the statement for the total payment amount.

TOTAL MILES: 1,400

EXCEPTION CODES:

11 Odometer entry is out of sequence

Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 9/4/2023 – 9/10/2023

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|--|-------|--------|------------|----------|------|-----------|---------------|-----------|---------|----------------|---------------|
| 016769 – 2021 Chevrolet Malibu | | | | | | | | | | | |
| 09/06 | 07:33 | 395761 | Christophe | 7660 | 0.0 | UNL | 9.653 | 3.60820 | 0.39001 | \$38.60 | 11 |
| Miles: | | | | ----- | | | 9.653 | | | \$38.60 | |
| 016851 – 2021 Chevrolet Malibu | | | | | | | | | | | |
| 09/06 | 07:00 | 395761 | Christophe | 8572 | 18.4 | UNL | 12.228 | 3.60890 | 0.39001 | \$48.90 | |
| Miles: | | | | 225 | 18.4 | | 12.228 | | | \$48.90 | |
| 163520 – 2020 Dodge Charger SXT | | | | | | | | | | | |
| 09/07 | 06:57 | 395761 | Christophe | 26540 | 25.1 | UNL | 15.754 | 3.60920 | 0.39001 | \$63.00 | |
| Miles: | | | | 396 | 25.1 | | 15.754 | | | \$63.00 | |
| 226330 – 2020 Dodge Charger | | | | | | | | | | | |
| 09/07 | 10:45 | 395761 | Randall Mi | 35069 | 23.7 | UNL | 16.590 | 3.70890 | 0.39001 | \$68.00 | |
| Miles: | | | | 394 | 23.7 | | 16.590 | | | \$68.00 | |
| 226330 – 2020 Dodge Charger | | | | | | | | | | | |
| 09/05 | 20:35 | 341635 | Acacia Sch | 19419 | 25.5 | UNL | 15.123 | 3.70890 | 0.39001 | \$61.99 | |
| Miles: | | | | 385 | 25.5 | | 15.123 | | | \$61.99 | |

SITE LEGEND

| SITE # | SITE NAME | ADDRESS | CITY | STATE |
|--------|---------------------|-----------------|---------------|-------|
| 341635 | On Cue Express #125 | 1001 N Portland | Oklahoma City | OK |
| 395761 | Okc Super Market | 900 W Reno Ave | Oklahoma City | OK |

OTHER CHARGES

| | | |
|---------------------|-------------------------------|----------|
| 09/11/2023 | Late Fee on Invoice #64854490 | \$173.48 |
| 09/10/2023 | Finance Charge | \$19.12 |
| Total Other Charges | | \$192.60 |



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 2524451
FLEET # 2828152
Name: OKLAHOMA COUNTY JAIL
MATCHING STATEMENT # NP65059503
Page: 2 of 2

Finance Charge Based on the following:

Annual Percentage Rate: 32.0% Period Rate: 0.08767% Average Daily Balance: \$3,115.00 Days in Finance Charge Calculation 7



PO BOX 1239
COVINGTON, LA 70434

Local Office: Direct Marketing
For billing questions call: (800) 877-0800

Account Number: 2524451

Please reference account # on all payments

| | |
|---------------------------------|-------------------|
| Statement # | NP65084375 |
| Statement Date | 09/18/2023 |
| Current Balance | \$2,653.31 |
| Amount Due on 10/18/2023 | \$2,653.31 |

349.55

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

| Customer Statement Activity: 9/11/2023 - 9/17/2023 | | | | |
|--|--------------------|-------------------------|-----------------|-----------------|
| Previous Statement Balance | Payments & Credits | Purchases & Adjustments | Fees & Charges* | New Balance Due |
| \$3,414.39 | (\$1,112.86) | \$349.55 | \$2.23 | \$2,653.31 |

*Fees & Charges is included in Purchases & Adjustments

Current Activity

Payments and Other Credits

9/12/2023 PAYMENT: Lockbox Payment -
Thank You \$ (1,112.86)

Fees

Finance Charge \$ 2.23

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REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT

Account # 2524451

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

REMIT TO:

FLEETCOR TECHNOLOGIES
P.O. Box 70887
Charlotte NC 28272-0887



Amount Due on 10/18/2023 \$2,653.31

PAYMENT AMOUNT \$

000000000000002524451800002653315



PO BOX 1239
COVINGTON, LA 70434

Local Office: Direct Marketing
For billing questions call: (800) 877-0800

Account Number:

2524451

Please reference account # on all payments

| | |
|---------------------------------|-------------------|
| Statement # | NP65112083 |
| Statement Date | 09/25/2023 |
| Current Balance | \$3,281.20 |
| Amount Due on 10/25/2023 | \$3,281.20 |

479.87

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

| Customer Statement Activity: 9/18/2023 - 9/24/2023 | | | | |
|--|--------------------|-------------------------|-----------------|-----------------|
| Previous Statement Balance | Payments & Credits | Purchases & Adjustments | Fees & Charges* | New Balance Due |
| \$2,653.31 | \$0.00 | \$479.87 | \$148.02 | \$3,281.20 |

Current Activity

*Fees & Charges is included in Purchases & Adjustments

Fees

| | | |
|-------------------------------|----|--------|
| Finance Charge | \$ | 17.96 |
| Late Fee on Invoice #64920664 | \$ | 130.06 |

PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. REMITTANCES ARE TRANSMITTED TO FLEETCOR TREASURY, COVINGTON, LA. ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

Account # 2524451



OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

REMIT TO:

FLEETCOR TECHNOLOGIES
P.O. Box 70887
Charlotte NC 28272-0887

| | |
|---------------------------------|-------------------|
| Amount Due on 10/25/2023 | \$3,281.20 |
|---------------------------------|-------------------|

PAYMENT AMOUNT \$

00000000000002524451800003281209



PO BOX 1239
COVINGTON, LA 70434

Provided By:
Direct Marketing
(800) 877-0800

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

FLEET MANAGEMENT REPORT

Account # 2524451
FLEET # 2828152
Name: OKLAHOMA COUNTY JAIL
MATCHING STATEMENT # NP65112083
Page: 1 of 2

FLEET MANAGEMENT REPORT FOR 9/18/2023 – 9/24/2023

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

| PRODUCT | QUANTITY | BASE PRICE | FED TAX | ST TAX | OTH TAX | OTH CHARGES | TOTAL |
|-------------------------------|----------------|-----------------|---------------|---------------|---------------|-----------------|-----------------|
| UE10 | 28.920 | \$92.53 | \$5.49 | \$5.78 | \$0.00 | | \$103.80 |
| UDSL* | 64.614 | \$264.20 | \$0.00 | \$0.00 | \$0.00 | | \$293.28 |
| UNL | 19.716 | \$75.09 | \$3.76 | \$3.94 | \$0.00 | | \$82.79 |
| OTHER CHARGES | | | | | | \$148.02 | \$148.02 |
| Total | 113.250 | \$431.82 | \$9.25 | \$9.72 | \$0.00 | \$148.02 | \$627.89 |
| Late Fee on Invoice #64920664 | | | | | | | \$130.06 |
| Finance Charge | | | | | | | \$17.96 |
| Report Total | | | | | | | \$627.89 |

This report is for information only.
Please see remittance copy on the statement for the total payment amount.

TOTAL MILES: 1,480

*This diesel fuel does not contain visible evidence of dye.

Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 9/18/2023 – 9/24/2023

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|--|-------|--------|------------|------------|-------------|-----------|---------------|-----------|---------|-----------------|---------------|
| 016851 – 2021 Chevrolet Malibu | | | | | | | | | | | |
| 09/18 | 13:24 | 395761 | Brittany W | 8654 | 28.7 | UNL | 2.857 | 3.81170 | 0.39001 | \$12.00 | |
| Miles: | | | | 82 | 28.7 | | 2.857 | | | \$12.00 | |
| 07 – 11 TURTLE TOP | | | | | | | | | | | |
| 09/22 | 11:10 | 864924 | Christophe | 98418 | 7.4 | UDSL* | 64.614 | 4.08890 | 0.45001 | \$293.28 | |
| Miles: | | | | 477 | 7.4 | | 64.614 | | | \$293.28 | |
| 163520 – 2020 Dodge Charger SXT | | | | | | | | | | | |
| 09/20 | 07:52 | 395761 | Christophe | 27452 | 24.9 | UE10 | 16.271 | 3.19960 | 0.39001 | \$58.40 | |
| 09/21 | 07:30 | 395761 | Christophe | 27797 | 27.3 | UE10 | 12.649 | 3.19950 | 0.39001 | \$45.40 | |
| Miles: | | | | 750 | 26.1 | | 28.920 | | | \$103.80 | |
| 226331 – 2020 Dodge Charger | | | | | | | | | | | |
| 09/18 | 13:31 | 395761 | Emergency | 15885 | 10.1 | UNL | 16.859 | 3.80810 | 0.39001 | \$70.79 | |
| Miles: | | | | 171 | 10.1 | | 16.859 | | | \$70.79 | |

SITE LEGEND

| SITE # | SITE NAME | ADDRESS | CITY | STATE |
|--------|------------------|----------------|---------------|-------|
| 395761 | Okc Super Market | 900 W Reno Ave | Oklahoma City | OK |
| 864924 | Loves #211 | 845 Se 89th St | Oklahoma City | OK |

OTHER CHARGES

| | | |
|----------------------------|-------------------------------|-----------------|
| 09/25/2023 | Late Fee on Invoice #64920664 | \$130.06 |
| 09/24/2023 | Finance Charge | \$17.96 |
| Total Other Charges | | \$148.02 |

Finance Charge Based on the following:

Annual Percentage Rate: 32.0% Period Rate: 0.08767% Average Daily Balance: \$2,927.22 Days in Finance Charge Calculation 7



Oklahoma Hauling
Customer Service & Sales:
405-495-0800

ACCOUNT #: AV064242
SITE #: 0000
INVOICE #: AV0001933221
PO #:

INVOICE DATE: 8/31/2023
TOTAL DUE: \$34,212.75

Late payments may be subject to a fee
*INVOICES ARE DUE UPON RECEIPT

Pay by Phone: 844-778-3595

Pay On-line: gflenv.com

SUMMARY OF CHARGES

PREVIOUS
BALANCE: \$32,390.25

CURRENT
CHARGES: \$17,359.50

PAYMENTS &
ADJUSTMENTS: \$15,537.00

OTHER UNPAID
BALANCE \$0.00

TOTAL DUE: \$34,212.75

TRANSACTION
DATE

DESCRIPTION

REFERENCE

QTY

AMOUNT

SITE #: (0001)

08/02/23

08/04/23

08/07/23

08/09/23

08/11/23

08/14/23

08/16/23

08/18/23

08/21/23

08/23/23

08/28/23

08/28/23

08/30/23

08/31/23

08/02/23

08/04/23

Balance Forward

Payments

Adjustments

Invoices

OK COUNTY DETENTION CENTER

201 N SHARTEL AVE OKLAHOMA

RO ROUNDTRIP

RO ROUNDTRIP

RO ROUNDTRIP

RO ROUNDTRIP

RO ROUNDTRIP

RO ROUNDTRIP

RO ROUNDTRIP

RO ROUNDTRIP

RO ROUNDTRIP

RO ROUNDTRIP

RO EXCHANGE

RO EXCHANGE

RO ROUNDTRIP

RO ROUNDTRIP

EQUIPMENT USE FEE

8/1/2023-8/31/2023

RO ROUNDTRIP

RO ROUNDTRIP

CURRENT CHARGES:

\$17,359.50

Keep this portion for your records.

Return this portion with your payment and include customer number, site id and invoice number on check or money order.



Oklahoma Hauling
26777 Central Park Blvd
Suite 255
Southfield, MI 48076
Customer Service & Sales:
405-495-0800

ACCOUNT #: AV064242
SITE #: 0000
INVOICE #: AV0001933221
PO #:

INVOICE DATE: 8/31/2023
TOTAL DUE: \$34,212.75

Pay by Phone: 844-778-3595

Pay On-Line: gflenv.com

RETURN SERVICE

000752 000000233



OK COUNTY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

REMIT TO: AMOUNT ENCLOSED: _____



GFL Environmental
PO BOX 4524
Houston, TX 77210-4524



| TRANSACTION DATE | DESCRIPTION | REFERENCE | QTY | AMOUNT |
|---------------------|----------------------|-----------|------|--------------------|
| 08/07/23 | RO ROUNDTRIP | | 1.00 | \$420.00 |
| 08/09/23 | RO ROUNDTRIP | | 1.00 | \$420.00 |
| 08/11/23 | RO ROUNDTRIP | | 1.00 | \$420.00 |
| 08/14/23 | RO ROUNDTRIP | | 1.00 | \$420.00 |
| 08/16/23 | RO ROUNDTRIP | | 1.00 | \$420.00 |
| 08/18/23 | RO ROUNDTRIP | | 1.00 | \$420.00 |
| 08/21/23 | RO EXCHANGE | | 1.00 | \$420.00 |
| 08/23/23 | RO ROUNDTRIP | | 1.00 | \$420.00 |
| 08/25/23 | RO ROUNDTRIP | | 1.00 | \$420.00 |
| 08/28/23 | RO ROUNDTRIP | | 1.00 | \$420.00 |
| 08/30/23 | RO ROUNDTRIP | | 1.00 | \$420.00 |
| 08/31/23 | EQUIPMENT USE FEE | | 1.00 | \$300.00 |
| | 8/1/2023-8/31/2023 | | | |
| 08/02/23 | RO ROUNDTRIP | | 1.00 | \$506.25 |
| 08/04/23 | RO ROUNDTRIP | | 1.00 | \$506.25 |
| 08/07/23 | RO ROUNDTRIP | | 1.00 | \$506.25 |
| 08/09/23 | RO ROUNDTRIP | | 1.00 | \$506.25 |
| 08/11/23 | RO ROUNDTRIP | | 1.00 | \$506.25 |
| 08/14/23 | RO ROUNDTRIP | | 1.00 | \$506.25 |
| 08/16/23 | RO ROUNDTRIP | | 1.00 | \$506.25 |
| 08/18/23 | RO ROUNDTRIP | | 1.00 | \$506.25 |
| 08/21/23 | RO EXCHANGE | | 1.00 | \$506.25 |
| 08/23/23 | RO ROUNDTRIP | | 1.00 | \$506.25 |
| 08/25/23 | RO ROUNDTRIP | | 1.00 | \$506.25 |
| 08/28/23 | RO ROUNDTRIP | | 1.00 | \$506.25 |
| 08/30/23 | RO ROUNDTRIP | | 1.00 | \$506.25 |
| 08/31/23 | RO ROUNDTRIP | | 1.00 | \$506.25 |
| | Site Surcharge Total | | | \$0.00 |
| | Site Tax Total | | | \$0.00 |
| | Site Total | | | \$17,359.50 |

WAYS TO PAY



ONLINE

www.gflenv.com



PHONE

844-778-3595



MAIL

Check only

WE ACCEPT: VISA, MasterCard, AMEX and EChecks.

Customer Service & Sales: 405-495-0800

Account #: AV064242

SITE #: 0000

Invoice #: AV0001933221



4314 WILL ROGERS PKWY.
OKLAHOMA CITY, OK 73108-1864
www.grainger.com

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9831792560
INVOICE DATE 09/08/2023
DUE DATE 10/08/2023
AMOUNT DUE 134.24

BILL TO
MDG2023 00005068 1 MB 0561

OKLAHOMA COUNTY JAIL
OKLAHOMA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227



PO NUMBER: KSEE09082023.1
CALLER: KOK-CHENG SEE
CUSTOMER PHONE: (405) 900-6294
ORDER NUMBER: 1492131319
INCO TERMS: FOB DESTINATION

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|--------------|--------|--|----------|------------|--------|
| 000001 | 793JP4 | The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 URINAL BLOCK W/SCREEN,CHERRY,3.5OZ.,PK1 MANUFACTURER # 793JP4 Delivery# 6604183917 Date: 09/08/2023 Carrier: FDX GROUND No. of pkgs: 1 Wt: 13.20 Trk#: 704635161765 SHIPPED FROM: DC LOUISVILLE, KY - 009 8701 MINOR LANE LOUISVILLE KY 40219 | 4 | 33.56 | 134.24 |

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 134.24

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 134.24

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

REMIT TO:
GRAINGER
DEPT. 887447916
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

887447916983179256010000134241000000010000000100000023100831

X

ACCOUNT NUMBER
887447916

DATE
09/08/2023

INVOICE NUMBER
9831792560

AMOUNT DUE
134.24

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



4314 WILL ROGERS PKWY.
OKLAHOMA CITY, OK 73108-1864
www.grainger.com

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9832266218
INVOICE DATE 09/08/2023
DUE DATE 10/08/2023
AMOUNT DUE 1,783.62

BILL TO
MDG2023 00005068 1 MB 0561

PO NUMBER: DBISBEE09082023-1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1492117317
INCO TERMS: FOB DESTINATION

OKLAHOMA COUNTY JAIL
OKLAHOMA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227



Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|-------------------|--------|--|----------|------------|----------|
| | | The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 | | | |
| 000001 | 24D974 | MIG WELDING WIRE,ER70S-6,0.035,11LB MANUFACTURER # ER70S6-035-11 | 1 | 40.96 | 40.96 |
| 000002 | 32WL56 | CEILING TILE,24 IN L,24 IN W,PK16 MANUFACTURER # 1752B | 2 | 135.70 | 271.40 |
| 000003 | 32WN13 | CEILING TILE,24 IN L,24 IN W,PK12 MANUFACTURER # 628B | 2 | 343.65 | 687.30 |
| 000004 | 5NGJ4 | CEILING TILE,24 IN L,24 IN W,PK16 MANUFACTURER # 770 Delivery# 6604183549 Date: 09/08/2023 Carrier: SOUTHEASTERN FRT LINE No. of pkgs: 1 Wt: 658.95 Trk#: 312791577 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320 | 12 | 65.33 | 783.96 |
| INVOICE SUB TOTAL | | | | | 1,783.62 |

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 1,783.62

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

REMIT TO:
GRAINGER
DEPT. 887447916
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

887447916983226621810001783621000000010000000100000023100879

X

ACCOUNT NUMBER
887447916

DATE
09/08/2023

INVOICE NUMBER
9832266218

AMOUNT DUE
1,783.62

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

**ORIGINAL INVOICE**

4314 WILL ROGERS PKWY.
OKLAHOMA CITY, OK 73108-1864
www.grainger.com

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9833249338
INVOICE DATE 09/11/2023
DUE DATE 10/11/2023
AMOUNT DUE 16.20

BILL TO
MDG2023 00005928 1 MB 0561

PO NUMBER: DBISBEE09112023-1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1492331209
INCO TERMS: FOB DESTINATION

OKLAHOMA COUNTY JAIL
OKLAHOMA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227



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www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU !

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|-------------------|--------|---|----------|------------|-------|
| 000001 | 444J39 | The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 P-TRAP, WHITE DRAIN, SLIP CONNECTION, 9"L MANUFACTURER # 35374 Delivery# 6604313822 Date: 09/11/2023 Carrier: FDX GROUND No. of pkgs: 1 Wt: 1.08 Trk#: 619239091380 SHIPPED FROM: SOUTH ARLINGTON, TX - 189 2251 E DIVISION ST STE A ARLINGTON TX 76011-6619 | 5 | 3.24 | 16.20 |
| INVOICE SUB TOTAL | | | | | 16.20 |

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 16.20

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

REMIT TO:
GRAINGER
DEPT. 887447916
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

887447916983324933810000016201000000010000000100000023101124

X

ACCOUNT NUMBER
887447916

DATE
09/11/2023

INVOICE NUMBER
9833249338

AMOUNT DUE
16.20

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

Hewlett-Packard Financial Services Company
200 Connell Drive
Suite 5000
Berkeley Heights, NJ 07922

For Customer Service Call: 1-888-254-0006

Agent Id: PSRMS

Page 1 of 2

Messages

107756 041409225
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
Attention: Accounts Payable
201 N SHARTEL AVE
Oklahoma City, OK 73102-2227



Compaq Capital - SUM2 - SUM2

ACCOUNT SUMMARY

Current Charges Due 10/26/2023

\$165.00

IVR Access Code: Customer ID - 26305 PIN # - 510698405

To ensure proper credit, please return this portion with your payment payable to
Hewlett-Packard Financial Services Company

Pay this amount: \$165.00

Payments received after due dates
will be subject to late charges

Customer #: 5578226305
Customer Name: OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORITY
Invoice Control #: 510698405
Agent ID: PSRMS

If the amount being paid is less than the amount due please send an
email to danielle.thlijani@hpe.com explaining the change and how
the payment is to be applied.

Remit To:
Hewlett-Packard Financial Services Co.
P.O. Box 402582
Atlanta, GA 30384-2582



INVOICE CONTROL #: 510698405

Bill To:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102

Invoice Generation Date: 8/19/2023
Page 2 of 2

ATTN: Accounts Payable

RENTAL PERIOD: 10/26/2023 - 11/25/2023

SCHEDULE NUMBER

557822630500001

INVOICE TOTALS

| RENT AMOUNT | TAX AMOUNT | TOTAL |
|-------------|------------|--------|
| 165.00 | 0.00 | 165.00 |
| 165.00 | 0.00 | 165.00 |

If you have any inquiries pertaining to your invoice,
please call customer service at 1-888-254-0006
Agent ID: PSRMS Email: danielle.thijani@hpe.com

Hewlett-Packard Financial Services Co.
P.O. Box 402582
Atlanta, GA 30384-2582

TOTAL DUE BY 10/26/2023

U.S.D. \$165.00

Hewlett-Packard Financial Services Company
 200 Connell Drive
 Suite 5000
 Berkeley Heights, NJ 07922

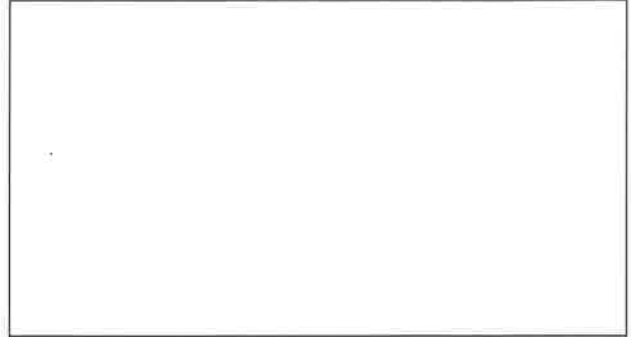
For Customer Service Call: 1-888-254-0006

Agent Id: PSRMS

Page 1 of 2

Bill To:
 OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
 Attention: Accounts Payable
 201 N SHARTEL AVE
 OKLAHOMA CITY, OK 73102

Messages



Compaq Capital - SUM2 - SUM2

ACCOUNT SUMMARY

P.O. Number: HPFS 557822630500002

Current Charges Due 10/1/2023

\$165.00

IVR Access Code: Customer ID - 26305 PIN # - 510698406

To ensure proper credit, please return this portion with your payment payable to
 Hewlett-Packard Financial Services Company

Pay this amount: \$165.00

Payments received after due dates
 will be subject to late charges

Customer #: 5578226305
 Customer Name: OKLAHOMA COUNTY CRIMINAL JUSTICE
 AUTHORITY
 Invoice Control #: 510698406
 Agent ID: PSRMS

If the amount being paid is less than the amount due please send an
 email to danielle.thljani@hpe.com explaining the change and how
 the payment is to be applied.

Remit To:

Hewlett-Packard Financial Services Co.
 P.O. Box 402582
 Atlanta, GA 30384-2582

INVOICE CONTROL #: 510698406

Bill To:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102

Invoice Generation Date: 8/19/2023
Page 2 of 2

ATTN: Accounts Payable

RENTAL PERIOD: 10/1/2023 - 10/31/2023

| SCHEDULE NUMBER | RENT AMOUNT | TAX AMOUNT | TOTAL |
|-----------------|-------------|------------|--------|
| 557822630500002 | 165.00 | 0.00 | 165.00 |
| INVOICE TOTALS | 165.00 | 0.00 | 165.00 |

If you have any inquiries pertaining to your invoice,
please call customer service at 1-888-254-0006
Agent ID: PSRMS Email: danielle.thijani@hpe.com

Hewlett-Packard Financial Services Co.
P.O. Box 402582
Atlanta, GA 30384-2582

TOTAL DUE BY

10/1/2023

U.S.D.

\$165.00



HID GLOBAL CORPORATION
611 Center Ridge Dr
Austin, TX 78753
USA

INVOICE

| NUMBER | DATE | PAGE |
|-------------|-----------|--------|
| 13402014671 | 11-JUL-23 | 1 of 2 |

REMIT TO

ALL CHECK PAYMENT MUST BE PAYABLE TO:
HID GLOBAL CORPORATION
3950 RCA Boulevard
Suite 5001
Palm Beach Gardens FL 33410

BILL TO

OKLAHOMA COUNTY SHERIFF'S OFFICE
ATTN: FINANCE DEPT
2101 NE 36TH ST
OKLAHOMA CITY OK 73102
USA

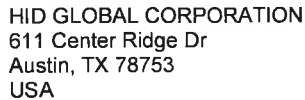
SHIP TO

OKLAHOMA COUNTY SHERIFF'S OFFICE
DETENTION CENTER
201 N SHARTEL
Oklahoma City OK 73102
USA

THANK YOU FOR YOUR BUSINESS

| PURCHASE ORDER NUMBER SQ-2023-QTO-200228 | | SALES ORDER 13401008239 | | LOCATION US OKLAHOMA CIT | | CUSTOMER NO 180784 | | DELIVERY NO.: 7543120... / 11-JUL-23 | |
|---|--|--------------------------------------|---------|-----------------------------|-------|-------------------------|--------------------|---|--|
| TERMS NET 30 | | DUE DATE 10-AUG-23 | | VAT NO. | | CONTACT BRYNE BECK | | | |
| SHIP DATE 11-JUL-23 | | SHIPPED VIA United Parcel Service | | | | SHIPPING REFERENCE 0 | | | |
| ITEM NO | PART NUMBER /CUSTOMER REFERENCE NUMBER / DESCRIPTION | QUANTITY | | | TAX % | UNIT PRICE | EXTENDED AMOUNT | | |
| | | ORDERED | SHIPPED | BACK ORD | | | | | |
| 1 | 930174 CMT ADVANTAGE MAINT, YR 1, HW - L SCAN 1000, L SCAN 500, DEVICE ONLY DOMESTIC TERM: 11-JUL-23 - 10-JUL-24 Country of origin: End User Org ID# : End User : | 1.00 | 1 | 0 | 0 | 1,417.50000 | 1,417.50 | | |
| 2 | 950083-12 CMT ADVANTAGE MAINT, SUBSEQUENT 1 YR, STANDARD CMT SW, LSMS TERM: 11-JUL-23 - 10-JUL-24 Country of origin: End User Org ID# : End User : | 1.00 | 1 | 0 | 0 | 340.20000 | 340.20 | | |
| 3 | 950084-12 CMT ADVANTAGE MAINT, SUBSEQUENT 1 YR, STANDARD CMT SW, LSMS SUBMISSION SOFTWARE TERM: 11-JUL-23 - 10-JUL-24 Country of origin: End User Org ID# : End User : | 1.00 | 1 | 0 | 0 | 113.40000 | 113.40 | | |
| 4 | 920189-01 SHIPPING ASSEMBLY, L SCAN 500, LSE RUNTIME LICENSE, SILICONE MEMBRANE Country of origin: AMERICA End User Org ID# : End User : Serial Numbers: 006005644.E2022 | 1.00 | 1 | 0 | 0 | 9,922.50000 | 9,922.50 | | |

| | | | | | | | |
|---|--|-----------|---|------|---|-----------------------|--------------|
| 5 | 850026-U SOFTWARE, LSMS UPGRADE 500 DPI, UPGRADE TO CURRENTLY RELEASED VERSION Country of origin: End User Org ID# : End User : | 1.00 | 1 | 0 | 0 | 679.50000 | 679.50 |
| 6 | 850181-240 SOFTWARE, RELOAD, OKLAHOMA WEB CHECK Country of origin: End User Org ID# : End User : | 1.00 | 1 | 0 | 0 | 0.00000 | 0.00 |
| 7 | 850391-040 SOFTWARE, LSMS CONFIGURATION, OKLAHOMA - OSBI Country of origin: End User Org ID# : End User : | 1.00 | 1 | 0 | 0 | 0.00000 | 0.00 |
| 8 | BIO-PUB-FREIGHT FREIGHT CHARGES (116) Country of origin: End User Org ID# : End User : | 1.00 | 1 | 0 | 0 | 40.00000 | 40.00 |
| SPECIAL INSTRUCTIONS HIDFEID: 33-0483965 To review the current version of the HID Global Sales Policy visit: http://www.hidglobal.com/sales-policy For questions, ACH, Wire or Credit Card instructions Please contact us at: cm.cmt.ar@hidglobal.com | | SUBTOTAL | | TAX | | SHIPPING/ HANDLING | TOTAL |
| | | 12,513.10 | | 0.00 | | 0.00 | 12,513.10 |
| | | | | | | | Currency:USD |



| | | |
|-----------------------|-------------------|----------------|
| NUMBER 13400001330 | DATE 19-JUL-23 | PAGE 1 of 1 |
|-----------------------|-------------------|----------------|

NUMBER
13400001330

DATE
19-JUL-23

PAGE
1 of 1

ALL CHECK PAYMENT MUST BE PAYABLE TO:
HID GLOBAL CORPORATION
3950 RCA Boulevard
Suite 5001
Palm Beach Gardens FL 33410

OKLAHOMA COUNTY SHERIFF'S OFFICE
DETENTION CENTER
201 N SHARTEL
Oklahoma City OK 73102
USA

REMIT TO

SHIP TO

THANK YOU FOR YOUR BUSINESS

| | | | | | | | | | |
|--|--|-----------------------------------|---------|-----------------------------|-------|-----------------------|------------------------------|-------------------------------------|--|
| PURCHASE ORDER NUMBER SQ-2023-QTO-200228 | | SALES ORDER NUMBER 13401008239 | | LOCATION US OKLAHOMA CIT | | CUSTOMER NO 180784 | | DELIVERY NO.: SQ-2023-QTO-200228 | |
| TERMS NET 30 | | DUE DATE 18-AUG-23 | | VAT NO. | | CONTACT BRYNE BECK | | | |
| SHIP DATE | | SHIPPED VIA | | | | SHIPPING REFERENCE | | | |
| ITEM NO | PART NUMBER /CUSTOMER REFERENCE NUMBER / DESCRIPTION | QUANTITY | | | TAX % | UNIT PRICE | EXTENDED AMOUNT | | |
| | | INVOICED | SHIPPED | BACK ORD | | | | | |
| 1 | 940013 REMOTE CONNECTED IMPLEMENTATION (MAXIMUM 4 HOURS) Country of origin: End User Org ID# : End User : | 1.00 | | | 0 | 1,035.00000 | 1,035.00 | | |
| SPECIAL INSTRUCTIONS HID FEID : 33-0483965 To review the current version of the HID Global Sales Policy visit: http://www.hidglobal.com/sales-policy For questions, ACH, Wire or Credit Card instructions Please contact us at: cm.cmt.ar@hidglobal.com | | SUBTOTAL | | TAX | | SHIPPING/ HANDLING | TOTAL | | |
| | | 1,035.00 | | 0.00 | | 0.00 | 1,035.00 Currency:USD | | |

ACCOUNT ACTIVITY STATEMENT



Commercial Account



RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Commercial Account: 6035 3225 3883 9881
Statement Date 09/13/23
Credit Line \$20,000
Credit Available \$18,708

OKLAHOMA COUNTY CRIMINAL
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Account Balance **\$1,291.14**

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

| | |
|--|------------|
| Current Payments and Unapplied Payments | \$0.00 |
| Current Purchases and Debits | \$174.47 |
| Current Returns, Exchanges and Adjustments | \$0.00 |
| Previously Billed Invoices | \$1,116.67 |

PAST DUE INVOICES

| 1-29 Days | 30-59 Days | 60-89 Days | 90-119 Days | 120-149 Days | 150-179 Days | 180+ Days |
|-----------|------------|------------|-------------|--------------|--------------|-----------|
| \$161.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |



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Tools & Materials to Get
Your Flooring Project Done**

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Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy.

Account maintenance request: If you have not already done so, please log into your account online at homedepot.com/mycommercialaccount or call the number on the back of your card and validate that we have your Authorized Buyer's correct information for our records. Simply go to "Manage Account" and review each authorized buyer's information by clicking on "Edit" next to their name. Make sure the Full Name and Date of Birth is correct and "Save". Thank you for your prompt attention to this matter.

CURRENT PURCHASES AND DEBITS

| Date | Purchase Location/Description | Invoice # | Purchase Order/Job Name | Customer Agreement # | Amount | Due Date |
|--------------|-------------------------------|-----------|-------------------------|----------------------|-----------------|----------|
| 08/15/23 | THE HOME DEPOT OKLAHOMA, OK | 5970496 | DBISBEE081520203-1 | H3908-257804 | \$47.94 | 09/30/23 |
| 08/15/23 | THE HOME DEPOT OKLAHOMA, OK | 5970518 | DBISBEE081520203-1 | H3908-257836 | \$6.73 | 09/30/23 |
| 08/17/23 | THE HOME DEPOT OKLAHOMA, OK | 3970696 | DBISBEE08172023-1 | H3908-258073 | \$119.80 | 09/30/23 |
| TOTAL | | | | | \$174.47 | |

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

| Date | Purchase Location/Description | Invoice # | Purchase Order/Job Name | Customer Agreement # | Amount | Due Date |
|----------|-------------------------------|-----------|-------------------------|----------------------|----------|----------|
| 07/18/23 | THE HOME DEPOT OKLAHOMA, OK | 3973616 | | H3908-254878 | \$161.06 | 08/31/23 |
| 08/02/23 | THE HOME DEPOT OKLAHOMA, OK | 8974718 | RANDERSON08-22-2023 | H3908-256515 | \$170.21 | 09/30/23 |

Questions About Your Account
ACCT MGR HOME DEPOT CREDIT SERVICES
PHONE 1-800-395-7363 (TTY: 711)
FAX 1-877-969-6751
EMAIL [WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT](https://www.homedepot.com/mycommercialaccount)

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

8 HP 13

This Account is Issued by Citibank, N.A.



201896

Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

PREVIOUSLY BILLED INVOICES, cont.

Please submit payment for all past due amounts.

| Date | Purchase Location/Description | Invoice # | Purchase Order/Job Name | Customer Agreement # | Amount | Due Date |
|--------------|-------------------------------|-----------|-------------------------|----------------------|-------------------|----------|
| 08/08/23 | THE HOME DEPOT OKLAHOMA, OK | 2970022 | DBISBEE08082023-1 | H3908-257103 | \$765.43 | 09/30/23 |
| 08/09/23 | THE HOME DEPOT OKLAHOMA, OK | 1970105 | DBISBEE08092023-1 | H3908-257234 | \$19.97 | 09/30/23 |
| TOTAL | | | | | \$1,116.67 | |

PURCHASE HISTORY

| | |
|--------------|-------------|
| Year to Date | \$4,669.27 |
| Life to Date | \$49,275.25 |

**BE READY FOR ANY STORM DAMAGE**

- Get all the emergency items you need now at The Home Depot®
- Whether you're boarding up windows or securing garage doors before a powerful storm hits, we have the tools and supplies to help you prepare for any disaster

Find everything you need
at homedepot.com/weather.



907

WE'RE HERE TO HELP

NOW WITH DEDICATED PRO CUSTOMER SUPPORT

CALL US NOW ■ 1-833-HDAPRON (432-7766)

Speak to a Virtual Associate Today About Doors or Windows

Spanish speaking Associates available
Monday-Friday 9AM-9PM EST

**MILLWORK
VIRTUAL APRON**



908





UP TO 40%* OFF SELECT BATH



Tobana 30 in. Vanity
(319785842)



**Fremont 49 in. W x 22 in. D x 34 in. H
Vanity in Navy Blue with Grey Granite
Top and White Sink** (319537266)



**Garrick 4 in. Centerset 2-Handle
High-Arc Bathroom Faucet in Chrome**
(319945930)

Visit [homedepot.com/bath](https://www.homedepot.com/bath) for more details.
*Offer valid 7/5-9/28/23. Online purchases only.

911



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2538839881
PO BOX 9001043
LOUISVILLE, KY 40290-1043

PAYMENT PAGE

Commercial Account 6035 3225 3883 9881
Statement Date 09/13/23

View, manage and pay your account online at
myhomedepotaccount.com

Invoices to
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

| Transaction Date | Invoice # | Original Invoice Amount | Amount Due | Payment Due Date | Check if Paying | Payment Amount (if less than Amount Due) |
|------------------|-----------|-------------------------|------------|------------------|--------------------------|--|
| 08/15/23 | 5970496 | \$47.94 | \$47.94 | 09/30/23 | <input type="checkbox"/> | \$ |
| 08/15/23 | 5970518 | \$6.73 | \$6.73 | 09/30/23 | <input type="checkbox"/> | \$ |
| 08/17/23 | 3970696 | \$119.80 | \$119.80 | 09/30/23 | <input type="checkbox"/> | \$ |

PREVIOUSLY BILLED OPEN ITEMS

| Transaction Date | Invoice # | Original Invoice Amount | Amount Due | Payment Due Date | Check if Paying | Payment Amount (if less than Amount Due) |
|------------------|-----------|-------------------------|------------|------------------|--------------------------|--|
| 07/18/23 | 3973616 | \$161.06 | \$161.06 | 08/31/23 | <input type="checkbox"/> | \$ |
| 08/02/23 | 8974718 | \$170.21 | \$170.21 | 09/30/23 | <input type="checkbox"/> | \$ |
| 08/08/23 | 2970022 | \$765.43 | \$765.43 | 09/30/23 | <input type="checkbox"/> | \$ |
| 08/09/23 | 1970105 | \$19.97 | \$19.97 | 09/30/23 | <input type="checkbox"/> | \$ |



P.O. Box 790420
St. Louis, MO 63179

Statement Enclosed

Your Account Number is 6035 3225 3883 9881



For proper credit, please write
6035 3225 3883 9881
on your check and enclose
with this payment coupon.

Statement Date
Account Balance
Check here if paying
all invoices

09/13/23
\$1,291.14

☐

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to ▼

OKLAHOMA COUNTY CRIMINAL
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2538839881
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Easily manage your contact information

It's important we have your current contact information, so if anything changes (including your email or mailing address or phone number), please do one of the following to easily update your information:

- You can update your contact information by logging into your online account via the URL located in the **Questions About Your Account** section on the front of your statement, or
- Call the phone number located in the **Questions About Your Account** section on the front of your statement

**BUY ANY 3 RHEEM
WATER HEATERS
AND SAVE 6%**



**BULK
PRICE
SAVINGS**
ENGINE
EVERY DAY

Truck Load Pricing &
Local Market Delivery
Available at select stores.

**See the Pro Desk
for more details.**





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2538839881
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3883 9881
OKLAHOMA COUNTY
CRIMINAL

| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
|------------------------|-------------|---------------------------|------------|
| \$47.94 | 08/15/23 | 09/30/23 | 5970496 |
| PO: DBISBEE081520203-1 | | Store: 3908, OKLAHOMA, OK | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------------------------------------|----------------------|-----------|------------|-------------|
| 5/8"X4'X8' FIRECODE TYPE X DRYWALL | 00004191090001200002 | 3.0000 EA | \$15.98 | \$47.94 |

Purchased by: SEE KOK-CHENG
Customer #: 00002
Customer Agreement #: H3908-257804

| | |
|----------|---------|
| SUBTOTAL | \$47.94 |
| TAX | \$0.00 |
| TOTAL | \$47.94 |

BILL TO:
Acct: 6035 3225 3883 9881
OKLAHOMA COUNTY
CRIMINAL

| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
|------------------------|-------------|---------------------------|------------|
| \$6.73 | 08/15/23 | 09/30/23 | 5970518 |
| PO: DBISBEE081520203-1 | | Store: 3908, OKLAHOMA, OK | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|-------------------------------------|----------------------|-----------|------------|-------------|
| USG ALL PURP GREEN LID PAIL 1.75 PT | 00007736190001200003 | 1.0000 EA | \$3.45 | \$3.45 |
| DRYWALL JOINT TAPE-PAPER 250' | 00002584230001200007 | 1.0000 EA | \$3.28 | \$3.28 |

Purchased by: SEE KOK-CHENG
Customer #: 00002
Customer Agreement #: H3908-257836

| | |
|----------|--------|
| SUBTOTAL | \$6.73 |
| TAX | \$0.00 |
| TOTAL | \$6.73 |

BILL TO:
Acct: 6035 3225 3883 9881
OKLAHOMA COUNTY
CRIMINAL

| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
|-----------------------|-------------|---------------------------|------------|
| \$119.80 | 08/17/23 | 09/30/23 | 3970696 |
| PO: DBISBEE08172023-1 | | Store: 3908, OKLAHOMA, OK | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|-----------------------------|----------------------|------------|------------|-------------|
| HDX 24PK MICROFIBERS CLOTHS | 10057590450000400020 | 10.0000 BG | \$11.98 | \$119.80 |

Purchased by: SEE KOK-CHENG
Customer #: 00002
Customer Agreement #: H3908-258073

| | |
|----------|----------|
| SUBTOTAL | \$119.80 |
| TAX | \$0.00 |
| TOTAL | \$119.80 |

501996



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40526652.6 01505963 0-2

507886

EOLR402A 5030 07 20230914 PG 5 OF 5



(800) 240-3578
www.i-con.com

Sales Invoice

Document Number SI004039
Customer Account CS000698
Customer Requisition DBISBEE09052023-2
Customer Reference

Document Date 9/7/2023
Payment Terms Net 30 days
Sales Order SO00034588
Oklahoma County

Billing Address

Oklahoma County Detention Center
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Shipping Address

Oklahoma County Detention Center
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Contact: Donald Bisbee
Phone: 405-713-7397

| Item | Ordered | Shipped | Unit Price | Line Amount |
|--|-----------|-----------|------------|-------------|
| NEXUS X11.5 4 I/O DC Controller With Pots / Combie Shower : | | | | |
| 100994 : ES : 001 | 1.00 EACH | 1.00 EACH | \$ 444.52 | \$444.52 |

Pay by ACH (Preferred)

I-CON Systems, Inc.
ABA: 021052053
Bank: UPIC
Account #: 13510530

Pay by Check

I-CON Systems, Inc.
PO Box 748371
Atlanta, GA 30374-8371

| | |
|--------------------|-----------------|
| Subtotal | \$444.52 |
| Tax | \$0.00 |
| Freight / Charges | \$21.67 |
| Trade Discount | \$0.00 |
| Amount Received | \$0.00 |
| Balance Due | \$466.19 |



(800) 240-3578
www.i-con.com

Sales Invoice

Document Number
Customer Account
Customer Requisition
Customer Reference

SI004039
CS000698
DBISBEE09052023-2

Document Date
Payment Terms
Sales Order

9/7/2023
Net 30 days
SO00034588

Oklahoma County

Terms and Conditions of Sale

Revised as of August 1st, 2022

1. APPLICABILITY. These Terms and Conditions of Sale are an abridged version of I-CON's standard Terms and Conditions of Sale accessible at <https://www.i-con.com/terms-and-conditions> ("Terms") and apply to all sales of goods and products (collectively, "Products") I-CON makes to a customer pursuant to the customer's order or other offer to purchase Products (collectively, "Order"). All Orders incorporate the Terms into, and make them a part of, all Orders as if fully repeated in all Orders (regardless of whether any Order specifically incorporates these Terms).

2. CUSTOMER TERMS AND CONDITIONS. As used in these Terms, "Customer Terms and Conditions" means all terms and conditions in any customer acknowledgement, bid, confirmation, communication, offer, Order, proposal, purchase order, request, solicitation, or other writing that attempts or purports to impose any (i) additional, amended, conflicting, deleted, different, inconsistent, limiting, modified, non-identical, qualifying, rejecting, substitute, or supplementary terms and conditions to these Terms or (ii) otherwise affect these Terms in any way. Notwithstanding any Customer Terms and Conditions, I-CON expressly and unequivocally conditions Product sales to customer upon customer's acceptance of, and agreement with, these Terms and no Customer Terms and Conditions. All Customer Terms and Conditions shall be disregarded in their entirety. No Customer Terms and Conditions are part of an Order or any contract between the customer and I-CON. Any Customer Terms and Conditions will have no validity or force or effect and will not be deemed part of a contract between I-CON and customer. I-CON objects to, and rejects all, Customer Terms and Conditions. Customer shall not assert against I-CON and irrevocably, unconditionally, unqualifiedly, and unequivocally waives any action, allegation, argument, assertion, cause of action, claim, defense, demand, proceeding, or suit, whether at law or in equity (collectively, "Claims"), that any Customer Terms and Conditions either (i) amend, conflict with, delete, differ from, are inconsistent with, limit, modify, are non-identical, qualify, reject, substitute, supplement, or (ii) otherwise affect these Terms in any way. I-CON's failure to object specifically to any Customer Terms and Conditions will not validate or give effect to such Customer Terms and Conditions in any way or modify or otherwise affect these Terms in any way.

3. ORDERS. All Orders are subject to I-CON's acceptance or rejection, in I-CON's sole discretion, and shall comply with I-CON's requirements as to form and substance. No Order will be binding upon I-CON until the earlier of (i) one of I-CON's authorized employees accepts and confirms the Offer in writing ("Order Confirmation") or (ii) I-CON delivers Products to customer pursuant to the Order. If I-CON does not issue an Order Confirmation or deliver Products to customer pursuant to the Order on or before the 30th day after I-CON receives the Order, then, without any additional action of I-CON or the customer, the Order will be deemed to have lapsed and be invalid and of no force or effect. If I-CON issues an Order Confirmation, customer shall confirm that all information in the Order Confirmation (including pricing, type of Products, and quantities of Products) is accurate and complete on or before the third business day of the Order Confirmation's date; and, if customer fails to confirm an Order Confirmation's accuracy and completeness within such 3 business day period, the Order Confirmation will be deemed accurate, complete, and binding upon customer. I-CON may cancel accepted but unfilled Orders, with or without cause, and without liability to customer. If customer cancels or modifies an Order prior to I-CON's delivery of all or part of the Order, customer will pay (i) all costs I-CON shall have incurred through the cancellation or modification date, (ii) all costs I-CON incurs after the cancellation or modification date relating to the cancellation or modification, and (iii) in I-CON's sole discretion, a service charge in an amount up to but not exceeding 25% of the total Order price; however, customer may not cancel or modify Orders for non-stock or custom fabrication Products (collectively, "Custom Products") at any time, except, in I-CON's sole discretion, upon customer's payment of (i) all costs I-CON shall have incurred through the cancellation or modification date, (ii) all costs I-CON incurs after the cancellation or modification date relating to the cancellation or modification, and (iii) a service charge that I-CON shall set based upon the Order's size and pricing. I-CON may refuse any Order for less than \$50. If an Order is for any Custom Product, Customer will provide all measurements and other specifications for the Custom Product ("Custom Specifications") to I-CON. Notwithstanding anything to the contrary in these Terms, (i) Customer must submit all Custom Specifications in writing to I-CON's engineering department for prior acceptance and I-CON for pricing, (ii) I-CON's engineering department must accept the Custom Specifications in writing and Customer must accept I-CON's pricing in writing before I-CON will be deemed to have accepted an Order for any Custom Product pursuant to these Terms, (iii) I-CON's acceptance of any Custom Specifications will be limited to its acknowledgment that it can manufacture the Custom Specifications, (iv) Customer will be solely responsible and liable for all issues, Claims, and Liabilities arising out of, or relating to, its Custom Specifications (including, without limitation, their sizing and dimensions, fitness for a particular purpose, suitability for use, merchantability, and all other issues), (v) I-CON's sole obligation and liability will be to manufacture the Custom Product according to the Custom Specifications, (vi) I-CON's acceptance of any Custom Specifications will not constitute an approval of the Custom Specifications for any purpose or in any way including, without limitation, that any architect, engineer, or other third party will accept or approve the Custom Product or Custom Specifications. All amendments, changes, modifications, or supplements to any Custom Specifications that I-CON has accepted must be submitted to I-CON for its renewed acceptance and pricing. All Orders for Custom Products are subject to these Terms' provisions governing cancellation and modification of Orders.

4. PRICE AND PAYMENT. Customer will purchase Products at the prices I-CON shall quote to customer in writing, without set-off, reduction, discount, recoupment, or withholding. I-CON does not grant prepayment discounts. I-CON may change Prices without notice at any time, and I-CON's price quotes are conditioned upon customer's acceptance of them on or before the 30th day after their date, unless expressly stated otherwise in a price quote. All price quotes containing typographic or clerical errors are subject to I-CON's correction and will not be binding upon I-CON. Customer will pay in full all invoiced amounts in U.S. dollars on or before the 30th day after I-CON's invoice date, without set-off, reduction, discount, recoupment, or withholding, by such means as I-CON shall require from time to time. If payment shall be due on a non-banking day when banks or financial institutions are not open to receive funds, customer shall make payment on the next banking day. Customer will pay a service charge on delinquent invoiced amounts at the lesser of 2% per month or the highest rate permissible under applicable Laws, calculated daily and compounded monthly. Customer will reimburse I-CON for all costs I-CON incurs to collect delinquent amounts, including I-CON's attorneys' fees. I-CON may refuse to sell or deliver Products to customer if customer is then delinquent in making a payment or otherwise in breach of these Terms. I-CON may fix or change from time to time any credit terms upon which I-CON may be willing to sell Products to customer and may decline to sell or deliver Products to customer until customer has met I-CON's credit terms. Unless specifically set out in an Order Confirmation, I-CON's pricing for Products that customer shall order do not constitute "most favored customer" pricing. Customer will pay for Products by one of the following methods: ACH/electronic funds transfer; credit card; wire payment; or check. Customer shall mail any payment by check to the following address: I-CON Systems, Inc., P.O. Box 748371, Atlanta, Georgia 30374-8371.

Pay by ACH (Preferred)

I-CON Systems, Inc.
ABA: 021052053
Bank: UPIC
Account #: 13510530

Pay by Check

I-CON Systems, Inc.
PO Box 748371
Atlanta, GA 30374-8371

| | |
|-------------------|----------|
| Subtotal | \$444.52 |
| Tax | \$0.00 |
| Freight / Charges | \$21.67 |
| Trade Discount | \$0.00 |
| Amount Received | \$0.00 |
| Balance Due | \$466.19 |



(800) 240-3578
www.i-con.com

Sales Invoice

Document Number SI004038
Customer Account CS000698
Customer Requisition DBISBEE09052023-1
Customer Reference

Document Date 9/7/2023
Payment Terms Net 30 days
Sales Order SO00034587
Oklahoma County

Billing Address

Oklahoma County Detention Center
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Shipping Address

Oklahoma County Detention Center
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Contact: Donald Bisbee
Phone: 405-713-7397

| Item | Ordered | Shipped | Unit Price | Line Amount |
|--|------------|------------|------------|-------------|
| Cable for TruTOUCH Sensor 6C / 6' Length 100267 : 6' | 50.00 EACH | 50.00 EACH | \$ 9.41 | \$470.50 |

Pay by ACH (Preferred)

I-CON Systems, Inc.
ABA: 021052053
Bank: UPIC
Account #: 13510530

Pay by Check

I-CON Systems, Inc.
PO Box 748371
Atlanta, GA 30374-8371

| | |
|--------------------|-----------------|
| Subtotal | \$470.50 |
| Tax | \$0.00 |
| Freight / Charges | \$26.63 |
| Trade Discount | \$0.00 |
| Amount Received | \$0.00 |
| Balance Due | \$497.13 |



(800) 240-3578
www.i-con.com

Sales Invoice

Document Number

SI004038

Document Date

9/7/2023

Customer Account

CS000698

Payment Terms

Net 30 days

Customer Requisition

DBISBEE09052023-1

Sales Order

SO00034587

Customer Reference

Oklahoma County

Terms and Conditions of Sale

Revised as of August 1st, 2022

1. APPLICABILITY. These Terms and Conditions of Sale are an abridged version of I-CON's standard Terms and Conditions of Sale accessible at <https://www.i-con.com/terms-and-conditions> ("Terms") and apply to all sales of goods and products (collectively, "Products") I-CON makes to a customer pursuant to the customer's order or other offer to purchase Products (collectively, "Order"). All Orders incorporate the Terms into, and make them a part of, all Orders as if fully repeated in all Orders (regardless of whether any Order specifically incorporates these Terms).

2. CUSTOMER TERMS AND CONDITIONS. As used in these Terms, "Customer Terms and Conditions" means all terms and conditions in any customer acknowledgement, bid, confirmation, communication, offer, Order, proposal, purchase order, request, solicitation, or other writing that attempts or purports to impose any (i) additional, amended, conflicting, deleted, different, inconsistent, limiting, modified, non-identical, qualifying, rejecting, substitute, or supplementary terms and conditions to these Terms or (ii) otherwise affect these Terms in any way. Notwithstanding any Customer Terms and Conditions, I-CON expressly and unequivocally conditions Product sales to customer upon customer's acceptance of, and agreement with, these Terms and no Customer Terms and Conditions. All Customer Terms and Conditions shall be disregarded in their entirety. No Customer Terms and Conditions are part of an Order or any contract between the customer and I-CON. Any Customer Terms and Conditions will have no validity or force or effect and will not be deemed part of a contract between I-CON and customer. I-CON objects to, and rejects all, Customer Terms and Conditions. Customer shall not assert against I-CON and irrevocably, unconditionally, and unequivocally waives any action, allegation, argument, assertion, cause of action, claim, defense, demand, proceeding, or suit, whether at law or in equity (collectively, "Claims"), that any Customer Terms and Conditions either (i) amend, conflict with, delete, differ from, are inconsistent with, limit, modify, are non-identical, qualify, reject, substitute, supplement, or (ii) otherwise affect these Terms in any way. I-CON's failure to object specifically to any Customer Terms and Conditions will not validate or give effect to such Customer Terms and Conditions in any way or modify or otherwise affect these Terms in any way.

3. ORDERS. All Orders are subject to I-CON's acceptance or rejection, in I-CON's sole discretion, and shall comply with I-CON's requirements as to form and substance. No Order will be binding upon I-CON until the earlier of (i) one of I-CON's authorized employees accepts and confirms the Offer in writing ("Order Confirmation") or (ii) I-CON delivers Products to customer pursuant to the Order. If I-CON does not issue an Order Confirmation or deliver Products to customer pursuant to the Order on or before the 30th day after I-CON receives the Order, then, without any additional action of I-CON or the customer, the Order will be deemed to have lapsed and be invalid and of no force or effect. If I-CON issues an Order Confirmation, customer shall confirm that all information in the Order Confirmation (including pricing, type of Products, and quantities of Products) is accurate and complete on or before the third business day of the Order Confirmation's date; and, if customer fails to confirm an Order Confirmation's accuracy and completeness within such 3 business day period, the Order Confirmation will be deemed accurate, complete, and binding upon customer. I-CON may cancel accepted but unfilled Orders, with or without cause, and without liability to customer. If customer cancels or modifies an Order prior to I-CON's delivery of all or part of the Order, customer will pay (i) all costs I-CON shall have incurred through the cancellation or modification date, (ii) all costs I-CON incurs after the cancellation or modification date relating to the cancellation or modification, and (iii) in I-CON's sole discretion, a service charge in an amount up to but not exceeding 25% of the total Order price; however, customer may not cancel or modify Orders for non-stock or custom fabrication Products (collectively, "Custom Products") at any time, except, in I-CON's sole discretion, upon customer's payment of (i) all costs I-CON shall have incurred through the cancellation or modification date, (ii) all costs I-CON incurs after the cancellation or modification date relating to the cancellation or modification, and (iii) a service charge that I-CON shall set based upon the Order's size and pricing. I-CON may refuse any Order for less than \$50. If an Order is for any Custom Product, Customer will provide all measurements and other specifications for the Custom Product ("Custom Specifications") to I-CON. Notwithstanding anything to the contrary in these Terms, (i) Customer must submit all Custom Specifications in writing to I-CON's engineering department for prior acceptance and I-CON for pricing, (ii) I-CON's engineering department must accept the Custom Specifications in writing and Customer must accept I-CON's pricing in writing before I-CON will be deemed to have accepted an Order for any Custom Product pursuant to these Terms, (iii) I-CON's acceptance of any Custom Specifications will be limited to its acknowledgment that it can manufacture the Custom Specifications, (iv) Customer will be solely responsible and liable for all issues, Claims, and Liabilities arising out of, or relating to, its Custom Specifications (including, without limitation, their sizing and dimensions, fitness for a particular purpose, suitability for use, merchantability, and all other issues), (v) I-CON's sole obligation and liability will be to manufacture the Custom Product according to the Custom Specifications, (vi) I-CON's acceptance of any Custom Specifications will not constitute an approval of the Custom Specifications for any purpose or in any way including, without limitation, that any architect, engineer, or other third party will accept or approve the Custom Product or Custom Specifications. All amendments, changes, modifications, or supplements to any Custom Specifications that I-CON has accepted must be submitted to I-CON for its renewed acceptance and pricing. All Orders for Custom Products are subject to these Terms' provisions governing cancellation and modification of Orders.

4. PRICE AND PAYMENT. Customer will purchase Products at the prices I-CON shall quote to customer in writing, without set-off, reduction, discount, recoupment, or withholding. I-CON does not grant prepayment discounts. I-CON may change Prices without notice at any time, and I-CON's price quotes are conditioned upon customer's acceptance of them on or before the 30th day after their date, unless expressly stated otherwise in a price quote. All price quotes containing typographic or clerical errors are subject to I-CON's correction and will not be binding upon I-CON. Customer will pay in full all invoiced amounts in U.S. dollars on or before the 30th day after I-CON's invoice date, without set-off, reduction, discount, recoupment, or withholding, by such means as I-CON shall require from time to time. If payment shall be due on a non-banking day when banks or financial institutions are not open to receive funds, customer shall make payment on the next banking day. Customer will pay a service charge on delinquent invoiced amounts at the lesser of 2% per month or the highest rate permissible under applicable Laws, calculated daily and compounded monthly. Customer will reimburse I-CON for all costs I-CON incurs to collect delinquent amounts, including I-CON's attorneys' fees. I-CON may refuse to sell or deliver Products to customer if customer is then delinquent in making a payment or otherwise in breach of these Terms. I-CON may fix or change from time to time any credit terms upon which I-CON may be willing to sell Products to customer and may decline to sell or deliver Products to customer until customer has met I-CON's credit terms. Unless specifically set out in an Order Confirmation, I-CON's pricing for Products that customer shall order do not constitute "most favored customer" pricing. Customer will pay for Products by one of the following methods: ACH/electronic funds transfer; credit card; wire payment; or check. Customer shall mail any payment by check to the following address: I-CON Systems, Inc., P.O. Box 748371, Atlanta, Georgia 30374-8371.

Pay by ACH (Preferred)

I-CON Systems, Inc.

ABA: 021052053

Bank: UPIC

Account #: 13510530

Pay by Check

I-CON Systems, Inc.

PO Box 748371

Atlanta, GA 30374-8371

Subtotal

\$470.50

Tax

\$0.00

Freight / Charges

\$26.63

Trade Discount

\$0.00

Amount Received

\$0.00

Balance Due

\$497.13



(800) 240-3578
www.i-con.com

Sales Invoice

Document Number SI004095
Customer Account CS000698
Customer Requisition DBISBEE09122023-1

Customer Reference

Document Date 9/12/2023
Payment Terms Net 30 days
Sales Order SO00034638

Oklahoma County

Billing Address

Oklahoma County Detention Center
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Shipping Address

Oklahoma County Detention Center
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Contact: Donald Bisbee
Phone: 405-713-7397

| Item | Ordered | Shipped | Unit Price | Line Amount |
|---|------------|------------|------------|-------------|
| TruTOUCH LED Sensor / 2' Length 100146 : 2' | 25.00 EACH | 25.00 EACH | \$ 98.88 | \$2,472.00 |

Pay by ACH (Preferred)

I-CON Systems, Inc.
ABA: 021052053
Bank: UPIC
Account #: 13510530

Pay by Check

I-CON Systems, Inc.
PO Box 748371
Atlanta, GA 30374-8371

| | |
|--------------------|-------------------|
| Subtotal | \$2,472.00 |
| Tax | \$0.00 |
| Freight / Charges | \$19.50 |
| Trade Discount | \$0.00 |
| Amount Received | \$0.00 |
| Balance Due | \$2,491.50 |



(800) 240-3578
www.i-con.com

Sales Invoice

Document Number

SI004095

Document Date

9/12/2023

Customer Account

CS000698

Payment Terms

Net 30 days

Customer Requisition

DBISBEE09122023-1

Sales Order

SO00034638

Customer Reference

Oklahoma County

Terms and Conditions of Sale

Revised as of August 1st, 2022

1. APPLICABILITY. These Terms and Conditions of Sale are an abridged version of I-CON's standard Terms and Conditions of Sale accessible at <https://www.i-con.com/terms-and-conditions> ("Terms") and apply to all sales of goods and products (collectively, "Products") I-CON makes to a customer pursuant to the customer's order or other offer to purchase Products (collectively, "Order"). All Orders incorporate the Terms into, and make them a part of, all Orders as if fully repeated in all Orders (regardless of whether any Order specifically incorporates these Terms).

2. CUSTOMER TERMS AND CONDITIONS. As used in these Terms, "Customer Terms and Conditions" means all terms and conditions in any customer acknowledgement, bid, confirmation, communication, offer, Order, proposal, purchase order, request, solicitation, or other writing that attempts or purports to impose any (i) additional, amended, conflicting, deleted, different, inconsistent, limiting, modified, non-identical, qualifying, rejecting, substitute, or supplementary terms and conditions to these Terms or (ii) otherwise affect these Terms in any way. Notwithstanding any Customer Terms and Conditions, I-CON expressly and unequivocally conditions Product sales to customer upon customer's acceptance of, and agreement with, these Terms and no Customer Terms and Conditions. All Customer Terms and Conditions shall be disregarded in their entirety. No Customer Terms and Conditions are part of an Order or any contract between the customer and I-CON. Any Customer Terms and Conditions will have no validity or force or effect and will not be deemed part of a contract between I-CON and customer. I-CON objects to, and rejects all, Customer Terms and Conditions. Customer shall not assert against I-CON and irrevocably, unconditionally, unqualifiedly, and unequivocally waives any action, allegation, argument, assertion, cause of action, claim, defense, demand, proceeding, or suit, whether at law or in equity (collectively, "Claims"), that any Customer Terms and Conditions either (i) amend, conflict with, delete, differ from, are inconsistent with, limit, modify, are non-identical, qualify, reject, substitute, supplement, or (ii) otherwise affect these Terms in any way. I-CON's failure to object specifically to any Customer Terms and Conditions will not validate or give effect to such Customer Terms and Conditions in any way or modify or otherwise affect these Terms in any way.

3. ORDERS. All Orders are subject to I-CON's acceptance or rejection, in I-CON's sole discretion, and shall comply with I-CON's requirements as to form and substance. No Order will be binding upon I-CON until the earlier of (i) one of I-CON's authorized employees accepts and confirms the Offer in writing ("Order Confirmation") or (ii) I-CON delivers Products to customer pursuant to the Order. If I-CON does not issue an Order Confirmation or deliver Products to customer pursuant to the Order on or before the 30th day after I-CON receives the Order, then, without any additional action of I-CON or the customer, the Order will be deemed to have lapsed and be invalid and of no force or effect. If I-CON issues an Order Confirmation, customer shall confirm that all information in the Order Confirmation (including pricing, type of Products, and quantities of Products) is accurate and complete on or before the third business day of the Order Confirmation's date; and, if customer fails to confirm an Order Confirmation's accuracy and completeness within such 3 business day period, the Order Confirmation will be deemed accurate, complete, and binding upon customer. I-CON may cancel accepted but unfilled Orders, with or without cause, and without liability to customer. If customer cancels or modifies an Order prior to I-CON's delivery of all or part of the Order, customer will pay (i) all costs I-CON shall have incurred through the cancellation or modification date, (ii) all costs I-CON incurs after the cancellation or modification date relating to the cancellation or modification, and (iii) in I-CON's sole discretion, a service charge in an amount up to but not exceeding 25% of the total Order price; however, customer may not cancel or modify Orders for non-stock or custom fabrication Products (collectively, "Custom Products") at any time, except, in I-CON's sole discretion, upon customer's payment of (i) all costs I-CON shall have incurred through the cancellation or modification date, (ii) all costs I-CON incurs after the cancellation or modification date relating to the cancellation or modification, and (iii) a service charge that I-CON shall set based upon the Order's size and pricing. I-CON may refuse any Order for less than \$50. If an Order is for any Custom Product, Customer will provide all measurements and other specifications for the Custom Product ("Custom Specifications") to I-CON. Notwithstanding anything to the contrary in these Terms, (i) Customer must submit all Custom Specifications in writing to I-CON's engineering department for prior acceptance and I-CON for pricing, (ii) I-CON's engineering department must accept the Custom Specifications in writing and Customer must accept I-CON's pricing in writing before I-CON will be deemed to have accepted an Order for any Custom Product pursuant to these Terms, (iii) I-CON's acceptance of any Custom Specifications will be limited to its acknowledgment that it can manufacture the Custom Specifications, (iv) Customer will be solely responsible and liable for all issues, Claims, and Liabilities arising out of, or relating to, its Custom Specifications (including, without limitation, their sizing and dimensions, fitness for a particular purpose, suitability for use, merchantability, and all other issues), (v) I-CON's sole obligation and liability will be to manufacture the Custom Product according to the Custom Specifications, (vi) I-CON's acceptance of any Custom Specifications will not constitute an approval of the Custom Specifications for any purpose or in any way including, without limitation, that any architect, engineer, or other third party will accept or approve the Custom Product or Custom Specifications. All amendments, changes, modifications, or supplements to any Custom Specifications that I-CON has accepted must be submitted to I-CON for its renewed acceptance and pricing. All Orders for Custom Products are subject to these Terms' provisions governing cancellation and modification of Orders.

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Pay by ACH (Preferred)

I-CON Systems, Inc.

ABA: 021052053

Bank: UPIC

Account #: 13510530

Pay by Check

I-CON Systems, Inc.

PO Box 748371

Atlanta, GA 30374-8371

Subtotal

\$2,472.00

Tax

\$0.00

Freight / Charges

\$19.50

Trade Discount

\$0.00

Amount Received

\$0.00

Balance Due

\$2,491.50



Invoice

INVOICE # : 162425
INVOICE DATE: 09/26/2023
DUE DATE: 10/26/2023
CONTRACT ID: 0000041296
PRICE LIST: List Price
PURCHASE ORDER: MAINT 7/23 -6/24

| | | | | |
|-----------------|-------------------------|-------------|----------------------------------|------------------------|
| BILL TO: | OKLAHOMA COUNTY SHERIFF | SHIP | OKLAHOMA COUNTY CRIMINAL JUSTICE | COVERAGE |
| | 201 NORTH SHARTEL | | 201 N SHARTEL AVE | START DATE: 07/01/2023 |
| | | | OKLAHOMA CITY, OK 73102 | END DATE: 06/30/2024 |
| | UNITED STATES | | UNITED STATES | |

Customer number: OK020

| COVERAGE TYPE | DESCRIPTION | SUPPORT AGREEMENT # | PRICE |
|------------------------------------|------------------------------------|---------------------|----------------------|
| MAINT-LIVESCAN | LIVESCAN MAINTENANCE & SUPPORT | | \$7,849.00 |
| From Jul 1 2023 to Jun 30 2024 | | 004311-002 | |
| PLEASE REMIT TO:: | IDEMIA Identity & Security USA LLC | | SUBTOTAL: \$7,849.00 |
| Idemia Identity & Security USA LLC | FED ID # 04-3320515 | | TAX: \$0.00 |
| P.O. Box 23496 | | | TOTAL: \$7,849.00 |
| New York, NY 10087-3496 | | | |

Email EFT Remittance to: EFT@us.idemia.com

Send ACH/Wire to: Bank: JPMorgan Chase Swift Code: CHASUS33, Acct: 795693602, ACH/Wire Routing: 021000021

For questions regarding your account please contact TANISHA KING at (703) 775-7857



INVOICE

Mail Remittance To

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

Invoice Number:

INV660141

Terms

Net 10

Bill To: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102

Ship To: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102

| Sales Order No | Customer # | P. O. Number | Ship Method | Invoice Date | Payment Due |
|--|------------|--------------|-------------|----------------|-------------|
| 3212822 | 55936 | | FEDEX92 | 8/28/2023 | 9/7/2023 |
| Remarks | | | | Sales Person | |
| PLTO- 1 BOX OF STAPLES SN# 3BN01429 | | | | MONICA NICHOLS | |

| Item No | Description | Serial No | Order | Ship | BkO | UM | Price | Equip # | Amount |
|------------|--|-----------|-------|------|-----|----|---------|---------|---------|
| 1008B001AA | STAPLE P1 Contract: 43763-02 Equipment: TQ5F6 Serial Number: 3BN01429 Model: 4303C002AA Location: Executive Suite | | 1.0 | 1.0 | 0.0 | EA | \$80.00 | | \$80.00 |

Important:

To ensure proper credit to your account, please write
your customer and invoice number on your check.

Payment by credit card may incur a non-refundable convenience fee.

Disputes must be received in
writing within 45 days from
date of invoice.

| | |
|----------------------|---------|
| Subtotal | \$80.00 |
| Discount | \$0.00 |
| Freight | \$0.00 |
| Sales Tax | \$0.00 |
| Invoice Total | \$80.00 |
| Balance Due | \$80.00 |

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912
DUNS # 09-845-9357

Invoice #
INV678279

Terms
Net 10

Bill To: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102

Customer: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102

| Customer # | Contract Number | P.O. Number | Invoice Date | Due Date |
|------------|-----------------|-------------|--------------|-----------|
| 55936 | 42935-02 | | 9/12/2023 | 9/22/2023 |

Invoice Remarks

Contract Remarks

Summary:

| | |
|--|-----------------|
| Contract base rate charge for the 9/1/2023 to 9/30/2023 billing period | \$203.98 |
| Contract overage charge for the 8/1/2023 to 8/31/2023 overage period | \$26.26 |
| SURCHARGE | \$34.54 |
| Contract Lease Charge: | \$86.00 |
| | <u>\$350.78</u> |

Detail:

Equipment included under this contract

HP/HP LJ MANAGED E50145DN

| Number | Serial Number | Base Charge | Location |
|--------|---------------|-------------|--|
| TXJXK | PHCCP590ZX | \$39.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Reciving- Label Printer |

Item1

Reciving- Label Printer

Item5

N

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|---------------|-------------|-----------|-------|---------|----------|----------|---------|
| BW | BW-42935-3300 | 56,794 | 59,128 | 2,334 | 0 | 2,334 | 0.011250 | \$26.26 |
| | | | | | | | | \$26.26 |

Canon/CANON DR-G2110 SCANNER

| Number | Serial Number | Base Charge | Location |
|--------|---------------|-------------|---|
| 7TQ95 | JG306933 | \$105.80 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Imaging Area |

Canon/CANON IMAGEFORMULA DR-G1100

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|---|---------|
| 8U66H | GG306369 | \$29.42 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 | \$43.00 |

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912
DUNS # 09-845-9357

Invoice #
INV678279

Terms
Net 10

Bill To: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102

Customer: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102

| Customer # | Contract Number | P.O. Number | Invoice Date | Due Date |
|-----------------|-----------------|-------------|--------------|-----------|
| 55936 | 42935-02 | | 9/12/2023 | 9/22/2023 |
| Invoice Remarks | | | | |

| Number | Serial Number | Base Charge | Location | Lease |
|------------------|---------------|-------------|--|---------|
| ERWHX | GG306375 | \$29.76 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 SCANNING DEPT; 1ST FL | \$43.00 |
| Contract Remarks | | | | |

Summary:

| | |
|--|-------------------|
| Contract base rate charge for the 9/1/2023 to 9/30/2023 billing period | \$88.00 |
| Contract overage charge for the 8/1/2023 to 8/31/2023 overage period | \$4,669.71 |
| SURCHARGE | \$700.46 |
| Contract Lease Charge: | \$3,666.74 |
| | <u>\$9,124.91</u> |

Detail:

Equipment included under this contract

Canon/CANON DR-G2110 SCANNER

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|---|-------|
| A1FQJ | JG307274 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Scanning | |

Item1

Scanning

Item5

N

| Number | Serial Number | Base Charge | Location | Lease |
|----------|---------------|-------------|---|----------|
| EQU35275 | JG308238 | \$88.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Imaging Dept | \$125.00 |

Item1

Imaging Dept

Canon/CANON IMAGERUNNER 1643iF+

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912
DUNS # 09-845-9357

Invoice #
INV678279

Terms
Net 10

Bill To: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102

Customer: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102

| Customer # | Contract Number | P.O. Number | Invoice Date | Due Date |
|-----------------|-----------------|-------------|--------------|-----------|
| 55936 | 43763-02 | | 9/12/2023 | 9/22/2023 |
| Invoice Remarks | | | | |

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|---|---------|
| JX9Q8 | 2TP18228 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 ATTORNEY BONDS | \$67.74 |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|---------------|-------------|-----------|-------|---------|----------|----------|---------|
| BW | BW-43763-2300 | 63,245 | 65,897 | 2,652 | 0 | 2,652 | 0.018150 | \$48.13 |
| | | | | | | | | \$48.13 |

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|--|---------|
| M863A | 2TP12185 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Releasing | \$69.00 |

Item1

Releasing

Item5

N

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|--------------|-------------|-----------|-------|---------|----------|----------|---------|
| BW | BW-43763-100 | 170,024 | 177,808 | 7,784 | 0 | 7,784 | 0.009680 | \$75.35 |
| | | | | | | | | \$75.35 |

Canon/CANON IR ADVANCE DX 4751I

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|--|----------|
| 3K3UK | 24X02336 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Recieving | \$165.00 |

Item1

Recieving

Item5

N

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|--------------|-------------|-----------|--------|---------|----------|----------|----------|
| BW | BW-43763-200 | 1,031,184 | 1,068,593 | 37,409 | 0 | 37,409 | 0.009680 | \$362.12 |
| | | | | | | | | \$362.12 |

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

Invoice #
INV678279

Terms
Net 10

Bill To: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102

Customer: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102

| Customer # | Contract Number | P.O. Number | Invoice Date | Due Date |
|-----------------|-----------------|-------------|--------------|-----------|
| 55936 | 43763-02 | | 9/12/2023 | 9/22/2023 |
| Invoice Remarks | | | | |

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|--|----------|
| 8AAF9 | 24X02338 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Classifications | \$165.00 |

Item1

Classifications

Item5

N

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|---------------------------|--------------|-------------|-----------|-------|---------|----------|----------|---------|
| BW | BW-43763-400 | 48,367 * | 48,385 * | 18 | 0 | 18 | 0.009680 | \$0.17 |
| * Estimated meter reading | | | | | | | | \$0.17 |

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|---|----------|
| 9QATW | 24X02352 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Inmate Medical 13th FI | \$165.00 |

Item1

Inmate Medical 13th FI

Item5

N

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|--------------|-------------|-----------|-------|---------|----------|----------|---------|
| BW | BW-43763-600 | 161,986 | 167,015 | 5,029 | 0 | 5,029 | 0.009680 | \$48.68 |
| | | | | | | | | \$48.68 |

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|---|----------|
| AJ5J8 | 24X02353 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Commissary | \$165.00 |

Item1

Commissary

Item5

N

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|---------------------------|--------------|-------------|-----------|-------|---------|----------|----------|---------|
| BW | BW-43763-700 | 103,770 | 105,114 * | 1,344 | 0 | 1,344 | 0.009680 | \$13.01 |
| * Estimated meter reading | | | | | | | | \$13.01 |

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912
DUNS # 09-845-9357

Invoice #
INV678279

Terms
Net 10

Bill To: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102

Customer: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102

| Customer # | Contract Number | P.O. Number | Invoice Date | Due Date |
|-----------------|-----------------|-------------|--------------|-----------|
| 55936 | 43763-02 | | 9/12/2023 | 9/22/2023 |
| Invoice Remarks | | | | |

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|--|----------|
| J3H04 | 24X02339 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Booking | \$165.00 |

Item1

Booking

Item5

N

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|--------------|-------------|-----------|--------|---------|----------|----------|----------|
| BW | BW-43763-500 | 1,536,215 | 1,590,976 | 54,761 | 0 | 54,761 | 0.009680 | \$530.09 |
| | | | | | | | | \$530.09 |

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|---|----------|
| JA761 | 24X02337 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Classifications 4th FI | \$165.00 |

Item1

Classifications 4th FI

Item5

N

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|--------------|-------------|-----------|-------|---------|----------|----------|---------|
| BW | BW-43763-300 | 65,563 | 66,441 | 878 | 0 | 878 | 0.009680 | \$8.50 |
| | | | | | | | | \$8.50 |

Canon/CANON IR ADVANCE DX 4725I

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|---|----------|
| 13MXP | 26H02384 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Shift Commander 2nd FI | \$138.00 |

Item1

Shift Commander 2nd FI

Item5

N

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|---------------|-------------|-----------|-------|---------|----------|----------|---------|
| BW | BW-43763-1500 | 44,369 | 46,691 | 2,322 | 0 | 2,322 | 0.009680 | \$22.48 |
| | | | | | | | | \$22.48 |

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

Invoice #
INV678279

Terms
Net 10

Bill To: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102

Customer: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102

| Customer # | Contract Number | P.O. Number | Invoice Date | Due Date |
|-----------------|-----------------|-------------|--------------|-----------|
| 55936 | 43763-02 | | 9/12/2023 | 9/22/2023 |
| Invoice Remarks | | | | |

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|--|----------|
| 45J4T | 26H02199 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Shift Commander 10th Fl | \$138.00 |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|---------------|-------------|-----------|-------|---------|----------|----------|---------|
| BW | BW-43763-1000 | 273,834 | 280,291 | 6,457 | 0 | 6,457 | 0.009680 | \$62.50 |
| | | | | | | | | \$62.50 |

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|---|----------|
| 4HJH9 | 26H03023 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 MAILROOM | \$138.00 |

Item1

Mailroom

Item5

N

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|---------------|-------------|-----------|-------|---------|----------|----------|---------|
| BW | BW-43763-2000 | 49,737 | 51,734 | 1,997 | 0 | 1,997 | 0.009680 | \$19.33 |
| | | | | | | | | \$19.33 |

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|--|----------|
| 669W9 | 26H01992 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Inmate Trust FIRST FLOOR | \$138.00 |

Item1

Inmate Trust

Item5

N

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|--------------|-------------|-----------|-------|---------|----------|----------|---------|
| BW | BW-43763-800 | 80,045 | 82,780 | 2,735 | 0 | 2,735 | 0.009680 | \$26.47 |
| | | | | | | | | \$26.47 |

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912
DUNS # 09-845-9357

Invoice #
INV678279

Terms
Net 10

Bill To: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102

Customer: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102

| Customer # | Contract Number | P.O. Number | Invoice Date | Due Date |
|-----------------|-----------------|-------------|--------------|-----------|
| 55936 | 43763-02 | | 9/12/2023 | 9/22/2023 |
| Invoice Remarks | | | | |

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|---|----------|
| 9JHPH | 26H02383 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 CLASSIFICATIONS OFFICE | \$138.00 |

Item1
CLASSIFICATIONS OFFICE

Item5
N

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|---------------|-------------|-----------|--------|---------|----------|----------|----------|
| BW | BW-43763-1400 | 945,308 | 963,915 | 18,607 | 0 | 18,607 | 0.009680 | \$180.12 |
| | | | | | | | | \$180.12 |

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|--|----------|
| EJ656 | 26H02200 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Releasing | \$138.00 |

Item1
Releasing

Item5
N

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|---------------|-------------|-----------|-------|---------|----------|----------|---------|
| BW | BW-43763-1100 | 387,891 | 387,891 | 0 | 0 | 0 | 0.009680 | \$0.00 |
| | | | | | | | | \$0.00 |

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|---|----------|
| KHYA9 | 26H01995 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Facility Maintenance | \$138.00 |

Item1
Facility Maintenance

Item5
N

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|--------------|-------------|-----------|-------|---------|----------|----------|---------|
| BW | BW-43763-900 | 28,576 | 29,411 | 835 | 0 | 835 | 0.009680 | \$8.08 |
| | | | | | | | | \$8.08 |



CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

Invoice #
INV678279

Terms
Net 10

Bill To: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102

Customer: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102

| Customer # | Contract Number | P.O. Number | Invoice Date | Due Date |
|-----------------|-----------------|-------------|--------------|-----------|
| 55936 | 43763-02 | | 9/12/2023 | 9/22/2023 |
| Invoice Remarks | | | | |

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|---|----------|
| MAEK2 | 26H02334 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Shift Commander 6th FI | \$138.00 |

Item1

Shift Commander 6th FI

Item5

N

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|---------------|-------------|-----------|-------|---------|----------|----------|------------------|
| BW | BW-43763-1200 | 61,638 | 62,497 | 859 | 0 | 859 | 0.009680 | \$8.32 \$8.32 |

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|---|----------|
| XMPUH | 26H02381 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Shift Commander 8th FI | \$138.00 |

Item1

Shift Commander 8th FI

Item5

N

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|---------------|-------------|-----------|-------|---------|----------|----------|------------------|
| BW | BW-43763-1300 | 60,110 | 60,374 | 264 | 0 | 264 | 0.009680 | \$2.56 \$2.56 |

Canon/CANON IR ADV DX C5735i

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|--|----------|
| 7WEP1 | 3BN02757 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 INVESTIGATION | \$229.00 |

Item1

INVESTIGATION

Item5

N

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|----------------|-------------|-----------|-------|---------|----------|----------|----------------------|
| BW | BW-43763-2200 | 62,400 | 64,632 | 2,232 | 0 | 2,232 | 0.009680 | \$21.61 |
| CLR | CLR-43763-2200 | 67,735 | 69,618 | 1,883 | 0 | 1,883 | 0.066550 | \$125.31 \$146.92 |

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912
DUNS # 09-845-9357

Invoice #
INV678279

Terms
Net 10

Bill To: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102

Customer: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102

| Customer # | Contract Number | P.O. Number | Invoice Date | Due Date |
|------------------------|-----------------|-------------|--------------|-----------|
| 55936 | 43763-02 | | 9/12/2023 | 9/22/2023 |
| Invoice Remarks | | | | |

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|--|----------|
| E3M4P | 3BN00595 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Quality Assurance | \$229.00 |

Item1

Quality Assurance

Item5

N

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|----------------|-------------|-----------|-------|---------|----------|----------|----------|
| BW | BW-43763-1600 | 110,474 | 111,304 | 830 | 0 | 830 | 0.009680 | \$8.03 |
| CLR | CLR-43763-1600 | 90,088 | 92,390 | 2,302 | 0 | 2,302 | 0.066550 | \$153.20 |
| | | | | | | | | \$161.23 |

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|---|----------|
| KUQPP | 3BN01467 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Training | \$229.00 |

Item1

Training

Item5

N

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|----------------|-------------|-----------|-------|---------|----------|----------|---------|
| BW | BW-43763-1800 | 113,595 | 113,793 | 198 | 0 | 198 | 0.009680 | \$1.92 |
| CLR | CLR-43763-1800 | 48,280 | 48,414 | 134 | 0 | 134 | 0.066550 | \$8.92 |
| | | | | | | | | \$10.84 |

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|--|----------|
| TQ5F6 | 3BN01429 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Executive Suite | \$229.00 |

Item1

Executive Suite

Item5

N

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|----------------|-------------|-----------|-------|---------|----------|----------|----------|
| BW | BW-43763-1700 | 158,389 | 163,617 | 5,228 | 0 | 5,228 | 0.009680 | \$50.61 |
| CLR | CLR-43763-1700 | 130,978 | 135,354 | 4,376 | 0 | 4,376 | 0.066550 | \$291.22 |
| | | | | | | | | \$341.83 |



CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912
DUNS # 09-845-9357

Invoice #
INV678279

Terms
Net 10

Bill To: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102

Customer: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102

| Customer # | Contract Number | P.O. Number | Invoice Date | Due Date |
|-----------------|-----------------|-------------|--------------|-----------|
| 55936 | 43763-02 | | 9/12/2023 | 9/22/2023 |
| Invoice Remarks | | | | |

| Number | Serial Number | Base Charge | Location | Lease |
|--------|---------------|-------------|---|----------|
| W7TEX | 3BM00684 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 JAIL ADMIN | \$257.00 |

Item1

Jail Admin

Item5

N

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|---------------------------|----------------|-------------|-----------|--------|---------|----------|----------|------------|
| BW | BW-43763-2100 | 456,063 | 520,275 * | 64,212 | 0 | 64,212 | 0.009680 | \$621.57 |
| CLR | CLR-43763-2100 | 210,568 | 240,191 * | 29,623 | 0 | 29,623 | 0.066550 | \$1,971.41 |
| * Estimated meter reading | | | | | | | | \$2,592.98 |

Important:

To ensure proper credit to your account, please write your customer and invoice number on your check.

Credit card payments may incur a non-refundable convenience fee.

Disputes must be received in writing within 45 days from date of invoice.

| | |
|------------------|------------|
| Invoice SubTotal | \$9,475.69 |
| Tax: | \$0.00 |
| Invoice Total | \$9,475.69 |
| Balance Due: | \$9,475.69 |

Invoice No. JTX0000373
Date 8/23/2023
Due Date 10/1/2023
Customer No. OKL008JT
Page 1 of 1



Bill To

Oklahoma County Sheriffs Office
 Bryne Beck
 201 N. Shartel
 Oklahoma City, OK 73102
 USA

Ship To

Oklahoma County Sheriffs Office
 201 N. Shartel
 Oklahoma City, OK 73102
 USA

| Contract/Project Number | Purchase Order | Payment Terms | Currency |
|-------------------------|----------------|------------------|-------------|
| | SIGNED: JAMES | Due Upon Receipt | HARRIS-US\$ |

| Quantity | Item No | Description | Unit Price | Amount |
|----------|--------------|---|--------------|--------------|
| 1.00 | NOTE | Project OKL008JT-2307; Auto Notification; Billing monthly July 2023 - June 2024 | US\$0.00 | US\$0.00 |
| 1.00 | NOTE | This invoice is for:: September 2023 | US\$0.00 | US\$0.00 |
| 1.00 | JT-LIC | JailTracker Auto Notifications | US\$1,450.00 | US\$1,450.00 |
| 1.00 | JT-PS | JailTracker Professional Services | US\$525.50 | US\$525.50 |
| 1.00 | JT-DEFER MTC | 1st Year Support. Term will begin the month of Installation. 2nd Year will prorate to renew with existing renewal in May 2024 | US\$320.50 | US\$320.50 |

Remit Payment To:
 Colossus, Inc. DBA InterAct Public Safety Systems
 PO BOX 74008484
 Chicago, IL 60674-8484

| | |
|----------|--------------|
| Subtotal | US\$2,296.00 |
| Misc | US\$0.00 |
| Taxes | US\$0.00 |
| Freight | US\$0.00 |
| Total | US\$2,296.00 |



Invoice Questons ? Please call Michelle Rigney, 270-659-0241 or Please e-mail
 mrigney@jailtracker.com

Thank you for your business!



-U-N-S 09-4738007
3D. ID 58-2608861

istrict # 442
835 S Utah Ave
KLAHOMA CITY, OK 73108-1758
05-246-1000

illing Questions, Contact =

SEND TO LOCAL

Johnson Controls Fire Protection LP

| | | |
|-----------------------------------|-------------------------------------|--------------------------------|
| INVOICE NO. 51184178 | INVOICE DATE 08-22-23 | PO NUMBER Raldridge08102023 |
| SERVICE REQUEST # 55270204 | SERVICE REQ. CREATED 08-10-23 | NATIONAL ACCOUNT NUMBER |
| PAYMENT TERMS Due upon receipt | | |



Bill To: 442-00002582

Oklahoma County Facility Mgmt
321 Park Ave
Rm 413
OKLAHOMA CITY, OK 73102-3604

Ship To: 442-01107800

Oklahoma County Jail
201 N SHARTEL AVE
Attn Finance Dept
OKLAHOMA CITY OK 73102-3604

Service Requested By: Ronnie Elridge

Requestors Phone Number:

Description of work
Service Call
Tech arrived on site and Changes out two heat detectors from
the laundry room fire. changed had to correct program to
reflect the new true alert heat detector from the old-style
heat detector. Build program and download to six nodes. Job
completed.
Service is complete
Thank you for your business!

| | |
|----------------------|----------|
| Labor | \$311.22 |
| Material | \$340.68 |
| Other | \$0.00 |
| Invoice Amount | \$651.90 |
| Taxes | \$0.00 |
| Total Invoice Amount | \$651.90 |
| Payment Received | \$0.00 |

Total Amount Due  **\$651.90**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE

\$651.90

BILL TO: Oklahoma County Facility Mgmt
442-00002582

SHIP TO: Oklahoma County Jail
442-01107800

INVOICE NUMBER: 51184178

INVOICE DATE: 08-22-23

CUSTOMER P.O.: Raldridge08102023

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

7000065190151184178



Billing Questions:

District # 442
2835 S Utah Ave
OKLAHOMA CITY, OK
73108-1758

Johnson Controls Fire Protection LP

INVOICE NO.

51184178

DATE OF INVOICE

08-22-23



INVOICE SERVICE DETAIL

| SERVICE REQ # | TASK # | DATE OF SERVICE | ITEMIZATION OF CHARGES | PRODUCT ID | UOM | AMOUNT |
|------------------|----------|--------------------|--|---------------|---------|----------|
| 70204 | 91619900 | 09-AUG-23 | HEAT SENSOR | 4098-9733 | 2 EA | \$112.64 |
| | | | SENSOR BASE | 4098-9792 | 2 EA | \$228.04 |
| | | | ALARM AND DETECTION REGULAR LABOR | SFTW OP RG | 2.34 HR | \$311.22 |
| 70204 | | 10-AUG-23 | Safety and Personal Protection Equipment Fee | PPE FEE | 1 EA | \$0.00 |



Send to LOCAL

Johnson Controls Fire Protection LP

U-N-S 09-4738007
D. ID 58-2608861istrict # 442
835 S Utah Ave
KLAHOMA CITY, OK 73108-1758
05-246-1000

Billing Questions, Contact =

INVOICE NO.

51225391

INVOICE DATE

09-01-23

PO NUMBER

Raldridge08152023

SERVICE REQUEST
#

55288014

SERVICE REQ.
CREATED

08-15-23

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS

Due upon receipt

Bill To: 442-00002582Oklahoma County Facility Mgmt
321 Park Ave
Rm 413
OKLAHOMA CITY, OK 73102-3604**Ship To:** 442-01107800Oklahoma County Jail
201 N SHARTEL AVE
Attn Finance Dept
OKLAHOMA CITY OK 73102-3604**Service Requested By:** Ronnie Aldridge**Requestors Phone Number:**

Description of work

Service Call

Tech arrived on site and wired the new tamper to the existing wire. Tech was not able to check this device because the valve was closed and checked the smokes detector in 2A because Burk replaced the device and addressed it correctly and had voltage but the trouble doesn't clear. Job completed.
Service is complete
Thank you for your business!

Labor \$126.35

Material

Other \$0.00

Invoice Amount \$126.35

Taxes \$0.00

Total Invoice Amount \$126.35

Payment Received \$0.00

Total Amount Due

\$126.35

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE

\$126.35

BILL TO: Oklahoma County Facility Mgmt
442-00002582SHIP TO: Oklahoma County Jail
442-01107800

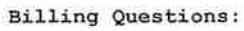
INVOICE NUMBER: 51225391

INVOICE DATE: 09-01-23

CUSTOMER P.O.: Raldridge08152023

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

7000012635651225391



JOHNSON CONTROLS FIRE PROTECTION LP

INVOICE NO.

51225391

DATE OF INVOICE

09-01-23



| <i>SERVICE REQ #</i> | <i>TASK #</i> | <i>DATE OF SERVICE</i> | <i>ITEMIZATION OF CHARGES</i> | <i>PRODUCT ID</i> | <i>UOM</i> | <i>AMOUNT</i> |
|--------------------------|---------------|----------------------------|--|-----------------------|------------|---------------|
| 288014 | | 16-AUG-23 | Safety and Personal Protection Equipment Fee | PPE FEE | 1 EA | \$0.00 |
| 288014 | 91709110 | 27-AUG-23 | ALARM AND DETECTION REGULAR LABOR | SFTW TSPW RG | 4.95 HR | \$126.35 |
| 288014 | 91689923 | 30-AUG-23 | ALARM AND DETECTION REGULAR LABOR | SFTW TSPW RG | 4.05 HR | \$0.00 |



INVOICE NO

1808

Kanske Fire Systems, LLC
LIC # 440847
394 Murray Dr
Choctaw, OK 73020
(405) 318-8212

SOLD TO OKLAHOMA COUNTY DETENTION
CTR
201 N SHARTEL
Oklahoma City, OK 73102

SHIP TO OK CONTY JAIL LAUNDRY RM HEADS
201 N SHARTEL AVE
Oklahoma City, OK 73102

| ACCOUNT NO | PO NUMBER | SHIP VIA | DATE SHIPPED | TERMS | INVOICE DATE | PAGE |
|------------|-----------|----------|--------------|--------|--------------|------|
| OKDET | | | | Net 30 | 8/31/2023 | 1 |

LAUNDRY ROOM HEADS

| ITEM NO | QUANTITY | DESCRIPTION | UNIT PRICE | EXTENDED |
|---------|----------|--|------------|----------|
| SERVICE | 1 | LAUNDRY ROOM HEADS- SPRINKLER SERVICE | 601.00 | 601.00 |

TOTAL AMOUNT 601.00

| |
|------------------------------------|
| Remit To: |
| KEEFE COMMISSARY NETWORK |
| P.O. BOX 840100 |
| KANSAS CITY, MO 64184-0100 |
| Bill To: |
| OKLAHOMA COUNTY DETENTION CENTER - |
| ATTN: BRYNE BECK |
| 201 N SHARTEL |
| OKLAHOMA CITY, OK 73102 |

| | | |
|---------------------------------------|------------------------|--|
| TO REORDER CALL 1-800-325-8998 | | |
| Customer Number | Batch/PO Number | |
| 78034 | AUGUST 2023 INDIG | |
| Placed By | | |
| | | |
| Ship To: | | |
| OKLAHOMA COUNTY DETENTION CENTER - | | |
| ATTN: BRYNE BECK | | |
| 201 N SHARTEL | | |
| OKLAHOMA CITY, OK 73102 | | |

| | |
|-----------------------|--------------------|
| Invoice Number | |
| 1760055 | |
| Invoice Date | Order Date |
| 09/18/2023 | 09/18/2023 |
| Salesperson | |
| C. RODE | |
| Ship Via | Sales Order |
| | 23934399 |
| Terms | Due Date |
| NET 30 | 10/18/2023 |

| Item | Item Description | Qty | U/M | Price | Extended Amount |
|----------|---|-----|------|--------|-----------------|
| 80008457 | GEN_KIT_STATIONARY POSTAGE KIT 7_1/KT 00170000000000 | 739 | Each | \$1.25 | \$923.75 |
| 80008458 | GEN_KIT_HYGIENE KIT 17_1/KT 00170000000000 | 731 | Each | \$1.00 | \$731.00 |

| | |
|----------------------|------------|
| Sub Total | \$1,654.75 |
| Tax | \$0.00 |
| Shipping/Handling | \$0.00 |
| Total Invoice Amount | \$1,654.75 |
| Invoice Balance Due | \$1,654.75 |

credit 79.75
1575.50

REMITTANCE

| |
|---|
| Remit To: KEEFE COMMISSARY NETWORK P.O. BOX 840100 KANSAS CITY, MO 64184-0100 |
| Bill To: OKLAHOMA COUNTY DETENTION CENTER - ATTN: BRYNE BECK 201 N SHARTEL OKLAHOMA CITY, OK 73102 |

| | | |
|------------------------------------|-------------------|--|
| TO REORDER CALL 1-800-325-8998 | | |
| Customer Number | Batch/PO Number | |
| 78034 | AUGUST 2023 INDIG | |
| Placed By | | |
| | | |
| Ship To: | | |
| OKLAHOMA COUNTY DETENTION CENTER - | | |
| ATTN: BRYNE BECK | | |
| 201 N SHARTEL | | |
| OKLAHOMA CITY, OK 73102 | | |

| | | |
|-----------------------------|--------------------|------------|
| Invoice Number | | 1760055 |
| Invoice Date | Order Date | 09/18/2023 |
| Salesperson | | |
| C. RODE | | |
| Ship Via | Sales Order | 23934399 |
| Terms | Due Date | 10/18/2023 |
| NET 30 | | |
| Sub Total | | \$1,654.75 |
| Tax | | \$0.00 |
| Shipping/Handling | | \$0.00 |
| Total Invoice Amount | | \$1,654.75 |
| Invoice Balance Due | | \$1,654.75 |

Special Instructions: **PLEASE RETURN REMITTANCE COPY WITH PAYMENT** *****WE APPRECIATE YOUR BUSINESS*****



One KONE Court
Moline, IL 61265
Please do not send payments to this address

Maintenance Invoice

Invoice Date: 08/31/2023
Invoice Number: 871143848
Contract Number: 41869257
Purchase Order:

Customer Number: 13713641

Customer Billing Address:

OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

Your invoicing email:
accountspayable@okcountycdc.net,
Donald.Bisbee@oklahomacounty.org

Total

Maintenance Period: 08/01/2023 - 08/31/2023

OKLAHOMA COUNTY CRIMINAL JUSTICE, AUTHORITY, 201 NORTH SHARTEL, OKLAHOMA CITY, OK, 73102

Total

\$ 1,050.00

Thank you for your business.

| | |
|------------------------------|---|
| TO VIEW AND PAY ONLINE GO TO | https://kone.billtrust.com |
| USE THIS ENROLLMENT TOKEN | XWD SGT RMF |
| KONE invoice Account Number | 13713641 |

Payment Terms: Net 30

Please Pay Before: 09/30/2023

Late Payment Interest: 1.5%

Payment Options - please reference this invoice number

Make Payments Online

ACH

Bank Name: CitiBank
ABA Routing: 021000089
Account Number: 30915201
Account Name: KONE Inc.

Mail Check

KONE
P.O. BOX 22251
NEW YORK, NY 10087-2251

KONE OKLAHOMA CITY U170
3701 SW 29TH ST
OKLAHOMA CITY, OK 73119

Please do not send payments to this address

Telephone: +1 405-682-5651
www.KONE.us/billing

KONE Inc. TAX ID 36-2357423



Invoice Number: 871143848

Questions about your invoice? Please contact your local office.

KONE OKLAHOMA CITY U170
+1 405-682-5651

KONE e-portal is now available to view KONE invoices online.

To enroll, simply send an email to Go.Paperless@KONE.com and please include your invoice, customer or contract number. The KONE team will send you everything you need to get started.

For help or questions about KONE invoice, you may also email Billing.Questions@KONE.com or call +1 888-705-3612.



One KONE Court
Moline, IL 61265
Please do not send payments to this address

Repair Invoice

Invoice Date: 09/26/2023
Invoice Number: 1158604746
Contract Number: 41869257
Purchase Order: None

Customer Number: 13713641

Customer Billing Address:

OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

Your invoicing email:
accountspayable@okcountycdc.net,
Donald.Bisbee@oklahomacounty.org

Dale Frey called on 7/11/2023 at 1:23 PM regarding 1 SECURED PASSENGER. We arrived at 3:10 PM we found the unit shut down due to a building power failure. We restarted unit, checked for proper and safe operation and returned the unit to service. This condition is not preventable through routine maintenance, and thus is outside the scope of the KONE Service Agreement. It is 100% billable.

Equipment: #1 SECURED PASSENGER
Equipment No: 20020640
Equipment Address: OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORITY
201 NORTH SHARTEL
OKLAHOMA CITY OK 73102
Service Order: 9AUS15676273
Completion Date: 07/11/2023

| | Net Value | Total |
|--------------|-------------|--------------------|
| LABOR | \$ 1,495.09 | \$ 1,495.09 |
| Total | | \$ 1,495.09 |

Thank you for your business.

| | |
|------------------------------|---|
| TO VIEW AND PAY ONLINE GO TO | https://kone.billtrust.com |
| USE THIS ENROLLMENT TOKEN | XWD SGT RMF |
| KONE invoice Account Number | 13713641 |

Payment Terms: Net 30

Please Pay Before: 10/26/2023

Late Payment Interest: 1.5%

Payment Options - please reference this invoice number

Make Payments Online

ACH

Bank Name: CitiBank
ABA Routing: 021000089
Account Number: 30915201
Account Name: KONE Inc.

Mail Check

KONE
P.O. BOX 22251
NEW YORK, NY 10087-2251

KONE OKLAHOMA CITY U170
3701 SW 29TH ST
OKLAHOMA CITY, OK 73119

Telephone: +1 405-682-5651
www.KONE.us/billing

KONE Inc. TAX ID 36-2357423

Please do not send payments to this address



Invoice Number: 1158604746

Questions about your invoice? Please contact your local office.

KONE OKLAHOMA CITY U170
+1 405-682-5651

KONE e-portal is now available to view KONE invoices online.

To enroll, simply send an email to Go.Paperless@KONE.com and please include your invoice, customer or contract number. The KONE team will send you everything you need to get started.

For help or questions about KONE eInvoice, you may also email Billing.Questions@KONE.com or call +1 888-705-3612.



One KONE Court
Moline, IL 61265
Please do not send payments to this address

Repair Invoice

Invoice Date: 09/26/2023
Invoice Number: 1158604747
Contract Number: 41869257
Purchase Order:

Customer Number: 13713641

Customer Billing Address:

OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

Your invoicing email:
accountspayable@okcountycdc.net,
Donald.Bisbee@oklahomacounty.org

Furnished material to replace elevator brake solenoid assembly due to power surge which shorted out brake coil.

Equipment: #1 SECURED PASSENGER
Equipment No: 20020640
Equipment Address: OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORITY
201 NORTH SHARTEL
OKLAHOMA CITY OK 73102
Service Order: 792597972
Completion Date: 09/22/2023

| | Net Value | Total |
|-----------------|-------------|--------------------|
| MATERIAL | \$ 2,209.66 | \$ 2,209.66 |
| FREIGHT | \$ 171.10 | \$ 171.10 |
| Subtotal | | \$ 2,380.76 |
| | State Tax | \$ 54.38 |
| | City Tax | \$ 49.85 |
| Total | | \$ 2,484.99 |

Thank you for your business.

| | |
|------------------------------|---|
| TO VIEW AND PAY ONLINE GO TO | https://kone.billtrust.com |
| USE THIS ENROLLMENT TOKEN | XWD SGT RMF |
| KONE eInvoice Account Number | 13713641 |

Payment Terms: Net 30

Please Pay Before: 10/26/2023

Late Payment Interest: 1.5%

Payment Options - please reference this invoice number

Make Payments Online

ACH

Bank Name: CitiBank
ABA Routing: 021000089
Account Number: 30915201
Account Name: KONE Inc.

Mail Check

KONE
P.O. BOX 22251
NEW YORK, NY 10087-2251

KONE OKLAHOMA CITY U170
3701 SW 29TH ST
OKLAHOMA CITY, OK 73119

Please do not send payments to this address

Telephone: +1 405-682-5651
www.KONE.us/billing

KONE Inc. TAX ID 36-2357423



Invoice Number: 1158604747

Questions about your invoice? Please contact your local office.

KONE OKLAHOMA CITY U170
+1 405-682-5651

KONE e-portal is now available to view KONE invoices online.

To enroll, simply send an email to Go.Paperless@KONE.com and please include your invoice, customer or contract number. The KONE team will send you everything you need to get started.

For help or questions about KONE eInvoice, you may also email Billing.Questions@KONE.com or call +1 888-705-3612.



LexisNexis®

US FEDERAL TAX ID 52-1471842
 CANADIAN GST REGISTRATION NUMBER 123397457RT
 DUN AND BRADSTREET NUMBER 87-767-2683
 LexisNexis, a Division of RELX Inc.

INVOICE TO:

Customer Number: 4254ZN7TK
 Attn:
 Kok-Cheng See See
 Oklahoma County Criminal Justice Authority
 201 N Shartel Ave
 Oklahoma City OK 73102-2227
 United States

For inquiries contact your account representative. For the name and number of your representative call 800-543-6862.

| Invoice Period | Invoice Date | Invoice Number | Account Number | Payment Due | Amount Due in USD |
|-------------------------------|--------------|----------------|----------------|-------------|-------------------|
| 01-AUG-2023 to 31-AUG-2023 | 31-AUG-2023 | 3094668744 | 4254ZY3YK | 01-NOV-2023 | \$299.00 |

Summary Current Period Charges

| | |
|-------------------------------------|-----------------|
| Current Period Charges | \$299.00 |
| Current Period Charges - Taxes | \$0.00 |
| Total Current Period Charges | \$299.00 |

***** Payment Instruction *****

Pay Online with credit or debit card: visit <https://accountcenter.lexisnexis.com>

Wire Payment Instructions – To ensure prompt and accurate payment application send to:

JP Morgan Chase Bank, N.A., 4 New York Plaza, New York, NY 10004

Account #: 700616043 Routing #: 021000021

Swift or IBAN: CHASUS33

Send a Remittance Advice to account.receivable@lexisnexis.com containing the name of your organization, your LexisNexis account #, and invoice #s in the subject and body of the email.

Check Payments by Mail - To ensure prompt and accurate payment application send checks payable to **RELX Inc. dba LexisNexis** using the Remit Payment to the address below.

Note: If sending payments applicable to multiple invoices include specific payment instructions detailing the account and invoice numbers.

✂ Detach and return this portion with payment



LexisNexis®

Account Number: 4254ZY3YK
Amount Due USD: \$299.00
Invoice Number: 3094668744
Invoice Date: 31-AUG-2023

Amount Enclosed:

Attn:
 Kok-Cheng See See
 Oklahoma County Criminal Justice Authority
 201 N Shartel Ave
 Oklahoma City OK 73102-2227
 United States

Remit Payment to:
RELX Inc. DBA LexisNexis
P.O. Box 733106
Dallas TX 75373-3106



00A00073310604254ZY3YK52023083130946687440000000299005

| Invoice Period | Invoice Date | Invoice Number | Account Number | Payment Due | Amount Due in USD |
|-------------------------------|--------------|----------------|----------------|-------------|-------------------|
| 01-AUG-2023 to 31-AUG-2023 | 31-AUG-2023 | 3094668744 | 4254ZY3YK | 01-NOV-2023 | \$299.00 |

Subscription Invoice Details

| | |
|---|----------|
| LexisNexis Subscription Content Feature (01-AUG-2023 - 31-AUG-2023) | \$299.00 |
| LexisNexis Subscription Subtotal | \$299.00 |

| | |
|------------------|-----------------|
| Subtotal | \$299.00 |
| Tax | \$0.00 |
| Total USD | \$299.00 |

- For details regarding your invoice, please [click here](#) to access the LexisNexis Account Center using your LexisNexis ID and password. From LexisNexis Account Center you can Pay Open Invoices, Check Account Balance & Payment History, View Usage Data and Manage other aspects of your Account.
- This invoice may include amounts owed for products provided by other LexisNexis group companies. LexisNexis group acts as an agent of those other companies for billing and collecting purposes only.
- LexisNexis is always reviewing the tax determination of its products and services and any necessary tax changes will be effective as soon as possible.
- As part of the Japanese 2015 Tax Reform, if your business has locations in Japan those locations will need to account for the Japanese Consumption Tax under the reverse charge mechanism for any digital supplies.
- Amounts which have not been paid within 30 days after the invoice due date will thereafter, until paid, be subject to a late payment charge at a rate equal to 15.00% per annum (or, if less, the maximum rate permitted under applicable law).

| PAGE | CUSTOMER NUMBER | DATE | INVOICE NUMBER | AMOUNT DUE |
|--------|-----------------|-----------|----------------|---------------|
| 1 OF 2 | 52825314 | 9/22/2023 | 38355391 | 249.97 |

| |
|--|
| REMITTANCE INSTRUCTIONS: |
| PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO: |
| LINDE GAS & EQUIPMENT INC. DEPT CH 10660 PALATINE IL 60055-0660 Tel# 405-235-9353 |

BILL TO OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

SHIP TO OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
ATTN FINANCE DEPT TRICIA
OKLAHOMA CITY OK 73102-2227

AMOUNT ENCLOSED

52825314 38355391100000249976

| | |
|--|--|
| <p align="center">QUESTIONS:</p> <p>PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:</p> <p>LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 1301 W RENO OKLAHOMA CITY OK 73106-3207</p> | <p align="center">COMMENTS:</p> |
|--|--|

| RENTAL DETAIL AND DESCRIPTION | | TERMS: | Net 30 Days | | | | | | PAYMENT DUE: 10/22/2023 | | |
|--|---|--|-------------|-------------|------------|----------|-----|--------------------|-------------------------|----------------|------------|
| ITEM NUMBER | ITEM DESCRIPTION | BEG BAL | CYL SHIP | CYL RETN | END BAL | OFFSET | TYP | SUBJECT TO RENT | UNIT PRICE | AMOUNT | TAX Y/N |
| INVOICE NUMBER: 38355391 | CUSTOMER: 52825314 DATE: 9/22/2023 | | | | | | | | | | |
| CUSTOMER PO / RELEASE PERIOD | 8/20/2023 TO 9/20/2023 | | | | | | | | | | |
| | SHIP TO ACCOUNT: 49447320 | | | | | | | | | | |
| | --CYLINDER RENT SUMMARY-- | | | | | | | | | | |
| RNTU020 | FUEL GAS < 200LBS | 2 | | | 2 | | R2 | 62 | 0.42 | 26.04 | N |
| RNTU130 | INDUSTRIAL ACETYLENE | 2 | | | 2 | | R2 | 62 | 0.42 | 26.04 | N |
| RNTU230 | IND HIGH PRESSURE > 100CF | 13 | | | 13 | | R2 | 403 | 0.42 | 169.26 | N |
| RNTU999 | DISP/CUST OWNED | 24 | | | 24 | | R2 | 744 | | | N |
| UMZGOVM1 | SAFETY & ENVIRONMENTAL SERV FE | | 1 | | | | EA | | 6.50 | 6.50 | N |
| UMZPCTM2 | CYL TRACKING SERVICE FEE | | 1 | | | | EA | | 22.13 | 22.13 | N |
| | --CYLINDER BALANCE DETAIL-- | | | | | | | | | | |
| U020 | | | | | | | | | | | |
| PR 33-MT | 33# PROPANE FORKLIFT "STEEL W/GA,SV,FLL,RV,SC,FV" | 2 | | | 2 | | | | | | |
| U130 | | | | | | | | | | | |
| AC 4-MT | ACETYLENE A-145 ACE 100-150 CF A-LINE | 2 | | | 2 | | | | | | |
| U230 | | | | | | | | | | | |
| AR STAR-TS-MT | STARGON-STARGOLD T STEEL 300 CF-DIPTUBE | 5 | | | 5 | | | | | | |
| OX M-MT | OXYGEN M STEEL CYL-125 CF | 1 | | | 1 | | | | | | |
| OX K-MT | OXYGEN K STEEL CYL 190-289 CF | 2 | | | 2 | | | | | | |
| AR T-MT | ARGON T STEEL 300 CF | 4 | | | 4 | | | | | | |
| ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1.00 OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT. | | PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT. | | | | SUBTOTAL | | TAX AMOUNT | | INVOICE AMOUNT | |
| | | | | | | 249.97 | | 0.00 | | USD | CONTINUED |

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS REPAIR AT PRESENT VALUES AND WE WILL NOT BE RESPONSIBLE FOR DAMAGED. SAVE VOID DETACHED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT NEEDS, THEN THE SIGNED CONTRACT WILL BE THE BASIS FOR OUR RECORDS.

| PAGE | CUSTOMER NUMBER | DATE | INVOICE NUMBER |
|--------|-----------------|-----------|----------------|
| 2 OF 2 | 52825314 | 9/22/2023 | 38355391 |

| RENTAL DETAIL AND DESCRIPTION | | TERMS: | | Net 30 Days | | | | | PAYMENT DUE: 10/22/2023 | | |
|--|---------------------------------------|--|-------------|-------------|------------|----------|-----|--------------------|-------------------------|--------|------------|
| ITEM NUMBER | ITEM DESCRIPTION | BEG BAL | CYL SHIP | CYL RETN | END BAL | OFFSET | TYP | SUBJECT TO RENT | UNIT PRICE | AMOUNT | TAX Y/N |
| AR RSTAR-TS-MT | ROBOSTAR-CO2 T STEEL 300 CF | 1 | | | 1 | | | | | | |
| U999 | | | | | | | | | | | |
| AR STAR-MSN-MT | STARGON-STARGOLD M STEEL CYL-125 CF | 1 | | | 1 | | | | | | |
| AC 4N-MT | ACETYLENE A-145 ACE 100-150 CF A-LINE | 3 | | | 3 | | | | | | |
| OX TN-MT | OXYGEN T STEEL 300 CF | 1 | | | 1 | | | | | | |
| AC 3N-MT | ACETYLENE A-75 ACE 60-99 CF A-LINE | 2 | | | 2 | | | | | | |
| AR STAR-TSN-MT | STARGON-STARGOLD T STEEL 300 CF | 1 | | | 1 | | | | | | |
| OX MN-MT | OXYGEN M STEEL CYL-125 CF | 1 | | | 1 | | | | | | |
| NI QN-MT | NITROGEN Q STEEL CYL-80 CF | 1 | | | 1 | | | | | | |
| OX 40N-MT | OXYGEN G STEEL CYL-40 CF | 2 | | | 2 | | | | | | |
| OX SN-MT | OXYGEN S STEEL 2015 PSI CYL-150 CF | 1 | | | 1 | | | | | | |
| AR STAR-40N-MT | STARGON-STARGOLD 40 LB STEEL | 1 | | | 1 | | | | | | |
| OX KN-MT | OXYGEN K STEEL CYL 190-289 CF | 5 | | | 5 | | | | | | |
| AR MN-MT | ARGON M STEEL CYL-125 CF | 1 | | | 1 | | | | | | |
| AC BN-MT | ACETYLENE ACE 35-40 CF | 2 | | | 2 | | | | | | |
| AR STAR-QSN-MT | STARGON-STARGOLD Q STEEL CYL-80 CF | 2 | | | 2 | | | | | | |
| ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT. | | PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT. | | | | SUBTOTAL | | TAX AMOUNT | INVOICE AMOUNT | | |
| | | | | | | 249.97 | | 0.00 | USD \$ | 249.97 | |

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT RATES AND CYLINDERS MAY BE RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT PRECEDES, THEN THE SIGNED

McBride Clinic Occupational Health
9600 Broadway Extension
Oklahoma City, OK 73114
FEIN: 20-0561474

Invoice
September 05, 2023

Bill to: BRYNE BECK
OK CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
Oklahoma City, OK 73102

For: OK CO CRIMINAL JUSTICE
AUTHORITY
AUGUST 2023

Invoice # 41755

| <u>Patient</u> | <u>Date</u> | <u>Description</u> | <u>Qty</u> | <u>Charge</u> | <u>Receipt</u> | <u>Adjust</u> | <u>Balance</u> |
|--|-------------|-------------------------------|------------|---------------|----------------|---------------|----------------|
| BEAU C BETTEN XXX-XX-6352 | 08/17/2023 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| BEAU C BETTEN XXX-XX-6352 | 08/17/2023 | NON DOT PHYSICAL | 1.00 | 40.00 | | | 40.00 |
| Summary for BEAU C BETTEN XXX-XX-6352 | | | | 67.00 | 0.00 | 0.00 | 67.00 |
| KELSI D CONSTABLE XXX-XX-4843 | 08/08/2023 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| Summary for KELSI D CONSTABLE XXX-XX-4843 | | | | 27.00 | 0.00 | 0.00 | 27.00 |
| GABRIEL N EPPS XXX-XX-6661 | 08/25/2023 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| GABRIEL N EPPS XXX-XX-6661 | 08/25/2023 | NON DOT PHYSICAL | 1.00 | 40.00 | | | 40.00 |
| Summary for GABRIEL N EPPS XXX-XX-6661 | | | | 67.00 | 0.00 | 0.00 | 67.00 |
| LEIA L EPPS XXX-XX-6659 | 08/25/2023 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| LEIA L EPPS XXX-XX-6659 | 08/25/2023 | NON DOT PHYSICAL | 1.00 | 40.00 | | | 40.00 |
| Summary for LEIA L EPPS XXX-XX-6659 | | | | 67.00 | 0.00 | 0.00 | 67.00 |
| JANNINE J GARCIA XXX-XX-6040 | 08/09/2023 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| JANNINE J GARCIA XXX-XX-6040 | 08/09/2023 | NON DOT PHYSICAL | 1.00 | 40.00 | | | 40.00 |
| Summary for JANNINE J GARCIA XXX-XX-6040 | | | | 67.00 | 0.00 | 0.00 | 67.00 |
| LISA M GUZMAN XXX-XX-5800 | 08/03/2023 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| Summary for LISA M GUZMAN XXX-XX-5800 | | | | 27.00 | 0.00 | 0.00 | 27.00 |

| | | | | | | | |
|--|------------|------------------------------------|------|--------------|-------------|-------------|--------------|
| REGINALD JOHNSON XXX-XX-6289 | 08/16/2023 | NON DOT PHYSICAL | 1.00 | 40.00 | | | 40.00 |
| REGINALD JOHNSON XXX-XX-6289 | 08/16/2023 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| Summary for REGINALD JOHNSON XXX-XX-6289 | | | | 67.00 | 0.00 | 0.00 | 67.00 |
| CHRISTINA LOCKE LENIGER XXX-XX-6327 | 08/16/2023 | RESPIRATOR QUESTIONNAIRE OCCMED | 1.00 | 12.00 | | | 12.00 |
| Summary for CHRISTINA LOCKE LENIGER XXX-XX-6327 | | | | 12.00 | 0.00 | 0.00 | 12.00 |
| HEATHER R MCGUCKIN XXX-XX-5782 | 08/03/2023 | NON DOT PHYSICAL | 1.00 | 40.00 | | | 40.00 |
| HEATHER R MCGUCKIN XXX-XX-5782 | 08/03/2023 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| Summary for HEATHER R MCGUCKIN XXX-XX-5782 | | | | 67.00 | 0.00 | 0.00 | 67.00 |
| VERONICA W MILLER XXX-XX-6034 | 08/09/2023 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| VERONICA W MILLER XXX-XX-6034 | 08/09/2023 | NON DOT PHYSICAL | 1.00 | 40.00 | | | 40.00 |
| Summary for VERONICA W MILLER XXX-XX-6034 | | | | 67.00 | 0.00 | 0.00 | 67.00 |
| QUATARA L PERRY DAVIS XXX-XX-4470 | 08/24/2023 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| Summary for QUATARA L PERRY DAVIS XXX-XX-4470 | | | | 27.00 | 0.00 | 0.00 | 27.00 |
| MICHELLE D PEXA XXX-XX-6709 | 08/28/2023 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| Summary for MICHELLE D PEXA XXX-XX-6709 | | | | 27.00 | 0.00 | 0.00 | 27.00 |
| KATANA J SLAUGHTER XXX-XX-5910 | 08/07/2023 | NON DOT PHYSICAL | 1.00 | 40.00 | | | 40.00 |
| KATANA J SLAUGHTER XXX-XX-5910 | 08/07/2023 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| Summary for KATANA J SLAUGHTER XXX-XX-5910 | | | | 67.00 | 0.00 | 0.00 | 67.00 |
| CASEY L SLONE XXX-XX-6315 | 08/10/2023 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| Summary for CASEY L SLONE XXX-XX-6315 | | | | 27.00 | 0.00 | 0.00 | 27.00 |
| LAILA L THOMAS XXX-XX-6024 | 08/09/2023 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| Summary for LAILA L THOMAS XXX-XX-6024 | | | | 27.00 | 0.00 | 0.00 | 27.00 |
| KALEIGH M THOMPSON XXX-XX-6412 | 08/18/2023 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |

| | | | | | | | |
|---|------------|-------------------------------|------|--------------|-------------|-------------|---------------|
| KALEIGH M THOMPSON XXX-XX-6412 | 08/18/2023 | NON DOT PHYSICAL | 1.00 | 40.00 | | | 40.00 |
| Summary for KALEIGH M THOMPSON XXX-XX-6412 | | | | 67.00 | 0.00 | 0.00 | 67.00 |
| KIARA T THOMPSON XXX-XX-6290 | 08/16/2023 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| Summary for KIARA T THOMPSON XXX-XX-6290 | | | | 27.00 | 0.00 | 0.00 | 27.00 |
| NICOLE S WHITFIELD RAYBURN XXX-XX-5917 | 08/07/2023 | NON DOT PHYSICAL | 1.00 | 40.00 | | | 40.00 |
| NICOLE S WHITFIELD RAYBURN XXX-XX-5917 | 08/07/2023 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| Summary for NICOLE S WHITFIELD RAYBURN XXX-XX-5917 | | | | 67.00 | 0.00 | 0.00 | 67.00 |
| JAZMINE C WILLIAMS XXX-XX-5906 | 08/07/2023 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| Summary for JAZMINE C WILLIAMS XXX-XX-5906 | | | | 27.00 | 0.00 | 0.00 | 27.00 |
| LINDSEY J WISE XXX-XX-5677 | 08/01/2023 | NON DOT PHYSICAL | 1.00 | 40.00 | | | 40.00 |
| LINDSEY J WISE XXX-XX-5677 | 08/01/2023 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| Summary for LINDSEY J WISE XXX-XX-5677 | | | | 67.00 | 0.00 | 0.00 | 67.00 |
| Invoice # 41755 Balance Due: | | | | | | | 965.00 |



Cut and return with payment

Please place invoice number **41755** on checkPlease remit **965.00** to

McBride Clinic Occupational Health
 PO Box 268921
 Oklahoma City, OK 73126
 Phone: 405-230-9161



Metro Parking Garage
321 Robert S. Kerr
Oklahoma City, OK 73102

INVOICE

Date

9/5/2023

Bill To

OCCJA
201 N. Shartel Ave
OKC, OK 73102

Invoice #

473254

| Description | Quantity | Rate | Amount |
|---|----------|----------------------------|-----------------|
| Pro Rated 26 Days of September | | 0.00 | 0.00 |
| 2209 | 26 | 3.0333 | 78.87 |
| 2210 | 26 | 3.0333 | 78.87 |
| 2211 | 26 | 3.0333 | 78.87 |
| OK State Sales Tax | | 8.625% | 0.00 |
| <i>Thank you for your business!</i> <i>For questions or concerns, please contact Ariane at (405) 713-1826.</i> | | Current Charges | \$236.61 |
| | | Payments/Credits | \$0.00 |
| | | Current Balance Due | \$236.61 |
| | | Total Balance Due | \$569.61 |



Metro Parking Garage
321 Robert S. Kerr
Oklahoma City, OK 73102

INVOICE

Date

9/5/2023

Invoice #

473253

Bill To

OCCJA
201 N. Shartel Ave
OKC, OK 73102

| Description | Quantity | Rate | Amount |
|---|----------|----------------------------|-----------------|
| Parking Card Deposit #2209, 2210 & 2211 | 3 | 20.00 | 60.00 |
| OK State Sales Tax | | 8.625% | 0.00 |
| <i>Thank you for your business!</i> <i>For questions or concerns, please contact Ariane at (405) 713-1826.</i> | | Current Charges | \$60.00 |
| | | Payments/Credits | \$0.00 |
| | | Current Balance Due | \$60.00 |
| | | Total Balance Due | \$569.61 |



INVOICE

Remit To:

MTM Recognition Corporation
P.O. Box 15659
Oklahoma City, OK 73115-5659

PLEASE PAY FROM THIS INVOICE

| | |
|--|-----------------------|
| Ship To: No: | Sold To: No: 00192587 |
| OKLA COUNTY DETENTION CENTER | BUYER: CARL EIZENGA |
| DEL CITY OK 73115 | |
| Bill To: No: 5063720 | Location: No: 4063720 |
| OK CNTY CRIMINAL JUSTICE AUTH BRYNE BECK SENIOR ACCOUNTANT 201 NORTH SHARTEL AVE OKLAHOMA CITY OK 73115 | |

| | | |
|-----------------------------------|-----------------------------|-----------|
| INVOICE NUMBER 6167938 | DATE 9/11/23 | PAGE 1 |
| TERMS NET 30 | CUSTOMER PO NUMBER | |
| ORDER NUMBER 7918310 | | |
| DATE SHIPPED 9/07/23 | SHIPPED VIA UPS-G | |
| SHIPPING REF. NUMBER | | |
| FEDERAL TAXPAYER ID 73-1078841 | SERVICE ORDER # 00223843 | |
| SALES AGENT EDDIE MANN | 6908 | 0001 |

**For Invoice Questions Call
1-888-767-1998**

| LINE NO. | ITEM # | DESCRIPTION | QUANTITY SHIPPED | UNIT PRICE | EXTENDED PRICE | |
|---|------------|------------------------------|----------------------------------|----------------|---------------------|-------------------------------|
| 1 | 0002391096 | BADGE-OKLA COUNTY DET CENTER | 1 | 80.00 | 80.00 | .00 |
| 2 | SET UP | SET UP CHARGE | 1 | 40.00 | 40.00 | .00 |
| INVOICE EXEMPT ONLY IF PAID BY: GOVERNMENT CHECK GOVERNMENT CREDIT CARD | | | TOTAL CHARGES LESS DISCOUNT + | TOTAL TAX + | TOTAL DEPOSITS - | PLEASE PAY THIS AMOUNT IN USD |
| | | | 120.00 | | | 120.00 |

Please Detach and Return This Portion With Your Payment. Thank You for Your Order.

| CUSTOMER PO NUMBER | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT | PAYMENT |
|--------------------|-----------------|----------------|--------------|------------|---------|
| | 192587 | 6167938 | 9/11/23 | 120.00 USD | |

Remit To:

MTM Recognition Corporation
P.O. Box 15659
Oklahoma City, OK 73115-5659
1-888-767-1998
FAX: 405-670-2832



EXP DATE SECURITY CODE

CREDIT CARD #

SIGNATURE



Natural Solutions Plus
Proremoval@yahoo.com | 405-432-4720

Invoice #202145

Issue date
Sep 18, 2023

Invoice #202145

We appreciate your business.

Additional Recipients: Accountspayable@okcountycdc.net

Customer

Oklahoma County Detention Center
ronnie.aldrige@okcountycdc.net
405-713-1930
201 n shartel
oklahoma city, OK 73102

Invoice Details

PDF created September 18, 2023
\$1,900.00

Payment

Due September 18, 2023
\$1,900.00

| Items | Quantity | Price | Amount |
|--------------------------------------|----------|------------|------------|
| | 1 | \$1,900.00 | \$1,900.00 |
| <i>20 gallons bed bug eliminator</i> | | | |
| Subtotal | | | \$1,900.00 |

Total Due **\$1,900.00**



Pay online

To pay your invoice go to <https://squareup.com/u/K2z2NcBE>

Or open the camera on your mobile device and place the QR code in the camera's view.



Customer service: 405-272-9741
or toll-free 800-272-9741
8am-5pm, Mon-Fri

Account # **824966-6**

AMOUNT DUE

\$43,835.59

DUE DATE

10/9/23

BILLING SUMMARY

Billing period: 8/16/23 to 9/15/23

Last payment credited \$42,104.85 on 9/13/23

| | |
|--------------------------|--------------------|
| Balance | \$0.00 |
| Current electric charges | 42,591.04 |
| Current taxes and fees | 1,244.55 |
| Current bill | \$43,835.59 |
| Total amount due | \$43,835.59 |

Customer name: OKLA COUNTY COMMISSIONERS

Service address: 201 N SHARTEL AVE

WAYS TO PAY

Online: OGE.com

Text: Sign up for myOGEalerts at OGE.com

Mail: OG&E, PO Box 24990
Oklahoma City, OK 73124

Call U.S. Payments: 877-306-9274

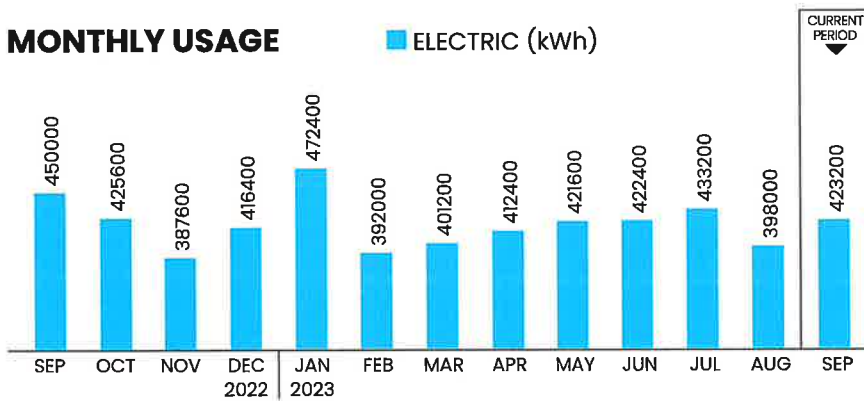
to pay by phone from your checking
or savings account, or to pay by
credit card. Processing fees will apply.

Next Meter Read: 10/16/23

Actual Demand 704 Power Factor 82% Billing Demand 773

MONTHLY USAGE

■ ELECTRIC (kWh)



The current billing period covers 31 days of service.
Your average daily cost was \$1,414.05 per day.

Chart reflects your kWh usage over the past 13 months.

Please return only this portion with your payment. Make checks payable to OG&E and write your account number on your check.

Amount due **10/9/23**

\$43,835.59

After due date, pay this amount:

\$43,835.59



Lend-a-Hand * donation:

Total amount enclosed:

Account # **824966-6**

Portion 11

*You can help those having trouble paying their utility bills by adding a few extra dollars to your bill payment.

Make checks payable to OG&E



PO Box 24990
Oklahoma City, OK
73124-0990

PB258239

9

1

OKLA COUNTY COMMISSIONERS
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102



00000082496660000000000000000000004449312000000043835594

CURRENT USAGE**METER READING INFORMATION**

| | |
|-------------------------------|---------------|
| Actual kWh reading on 8/16/23 | 00000 |
| Actual kWh reading on 9/15/23 | 00000 |
| Current kWh usage | 423200 |
| Meter multiplier | 1 |
| Metered kWh usage | 423200 |

CURRENT CHARGES**RATE: POWER AND LIGHT SECONDARY RATE**

| | |
|--------------------------------|--------------------|
| Customer charge | 79.26 |
| Energy charge | 7,976.92 |
| Demand charge | 12,556.61 |
| Fuel adj amt @ \$0.049320 /kWh | 20,872.22 |
| Winter Event Securitization | 1,106.03 |
| Total | \$42,591.04 |

TAXES & FEES

| | |
|---------------|-------------------|
| Franchise fee | 1,244.55 |
| Total | \$1,244.55 |

BILLING INFORMATION

Total amount due by 10/9/23

ADDITIONAL CONTACT INFORMATION

Report power outage: 405-272-9595
or toll-free 800-522-6870 24 hours a day

Customer service: 405-272-9741
or toll-free 800-272-9741 8am-5pm, Mon-Fri

OGE.com

A message regarding Cut-off or Shut-off Notices

If a payment problem occurs, and you receive a Cut-off or Shut-off Notice, there are options listed on the notice that are available to you to ensure your power is not interrupted. Should you receive a Cut-off or Shut-off notice, call the Customer Service phone number on the front of your electric bill where you can quickly receive account information, including records of payments and electric use. You can also find out about OG&E deferred payment plan and other programs designed to help keep service on, as well as the names of government or social agencies with programs that might be able to help you. OG&E's Customer Service representatives are available each business day, and our automated information system is available to you 24 hours a day, seven days a week. If you ever feel there may have been a mistake in calculating your bill, call OG&E. Your service will remain on until the company can complete a thorough check. For clarification of statutes and rules governing services, or escalations of disputes, you may contact: (for Oklahoma customers) the Oklahoma Corporation Commission, Consumer Services Division, 405-521-2331 or toll-free at 800-522-8154 or (for Arkansas customers) the Arkansas Public Service Commission, 501-682-1718 or toll-free at 800-482-1164.

Employee identification

Our employees and authorized contractors carry company identification with a photograph. Please do not hesitate to ask for identification before admitting an OG&E representative to your premises. Even then, if you have any doubts, call OG&E at **800-272-9741**.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.





AMOUNT DUE

DUE DATE

10/9/23

\$38.44

PO Box 24990
Oklahoma City, OK
73124-0990

Make checks payable to OG&E

4567 OB258227

[illegible]

CURRENT USAGE**METER READING INFORMATION**

| | |
|-------------------------------|-----------|
| Actual kWh reading on 8/16/23 | 12464 |
| Actual kWh reading on 9/15/23 | 12523 |
| Current kWh usage | 59 |
| Meter multiplier | 1 |
| Metered kWh usage | 59 |

CURRENT CHARGES**RATE: GENERAL SERVICE SECONDARY RATE**

| | |
|-----------------------------|----------------|
| Charge for electric service | 37.17 |
| Winter Event Securitization | 0.15 |
| Total | \$37.32 |

TAXES & FEES

| | |
|---------------|---------------|
| Franchise fee | 1.12 |
| Total | \$1.12 |

BILLING INFORMATION

Fuel Cost Adj \$0.049320 /kWh
Total amount due by 10/9/23

ADDITIONAL CONTACT INFORMATION

Report power outage: 405-272-9595
or toll-free 800-522-6870 24 hours a day
Customer service: 405-272-9741
or toll-free 800-272-9741 8am-5pm, Mon-Fri
OG&E.com

A message regarding Cut-off or Shut-off Notices

If a payment problem occurs, and you receive a Cut-off or Shut-off Notice, there are options listed on the notice that are available to you to ensure your power is not interrupted. Should you receive a Cut-off or Shut-off notice, call the Customer Service phone number on the front of your electric bill where you can quickly receive account information, including records of payments and electric use. You can also find out about OG&E deferred payment plan and other programs designed to help keep service on, as well as the names of government or social agencies with programs that might be able to help you. OG&E's Customer Service representatives are available each business day, and our automated information system is available to you 24 hours a day, seven days a week. If you ever feel there may have been a mistake in calculating your bill, call OG&E. Your service will remain on until the company can complete a thorough check. For clarification of statutes and rules governing services, or escalations of disputes, you may contact: (for Oklahoma customers) the Oklahoma Corporation Commission, Consumer Services Division, 405-521-2331 or toll-free at 800-522-8154 or (for Arkansas customers) the Arkansas Public Service Commission, 501-682-1718 or toll-free at 800-482-1164.

Employee identification

Our employees and authorized contractors carry company identification with a photograph. Please do not hesitate to ask for identification before admitting an OG&E representative to your premises. Even then, if you have any doubts, call OG&E at **800-272-9741**.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.





Customer # 1113 67302

Remit To:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
Attn: Finance
201 N. Shartel Ave
Oklahoma City, OK 73102
Kok-Cheng.See2@OklahomaCounty.org

Oklahoma County Clerk
320 Robert S. Kerr
Suite 203
Oklahoma City, OK 73102

| Representative | Shipping Terms | Shipping Method | WO Number | Delivery Date | Payment Terms | Due Date |
|----------------|----------------|-----------------|-----------|---------------|---------------|----------|
| Nina Nguyen | | | | | | |

Sep-23

| | UOM | Item # | Description | Price | Discount | Line Total |
|------------|------|--------|-------------------------------|------------|----------|------------|
| 1 | EACH | | County Clerk Services | \$1,800.00 | \$0.00 | \$1,800.00 |
| 1 | EACH | | Treasurer Services | \$1,380.72 | \$0.00 | \$1,380.72 |
| 1 | EACH | | Retirement & Benefit Services | \$2,875.30 | \$0.00 | \$2,875.30 |
| Sub Total: | | | | | | \$6,056.02 |
| Tax: | | | | | | \$0.00 |
| Total: | | | | | | \$6,056.02 |

Invoice No.

3

Oklahoma County District Attorney

INVOICE**Customer**

Name Oklahoma County Criminal Justice Authority
Address 201 N. Shartel Ave.
City Oklahoma City State OK ZIP 73102
Phone

Misc

Date 9/1/2023
Order No.
Rep
FOB

| Qty | Description | Unit Price | TOTAL |
|-----|---|--------------|--------------|
| 1 | Estimated salary and benefit cost for September 2023 General Government Contract, Fund Code 1100 Totals are based on contract amount of \$220,000.00 annually. We affirm that the attorneys and support staff paid this month from the jail trust contract are employed and performed work under the obligations of the contract provisions. | \$ 18,333.33 | \$ 18,333.33 |
| | | SubTotal | \$ 18,333.33 |
| | | Shipping | |
| | | TOTAL | \$ 18,333.33 |

Payment

Select One...

Tax Rate(s)

Comments

Name

CC #

Expires

Office Use Only

Attn: Kok-Cheng See

**OKLAHOMA COUNTY SHERIFF'S OFFICE**

2101 NE 36th Street
Oklahoma City, OK 73111-5302
phone: 405.713.1017
sofinance@oklahomacounty.org
Attention: Finance Division

Invoice**Date**

8/11/2023

Invoice Number

900

Bill To

Okla County Criminal Justice Authority
201 North Shartel Ave
Oklahoma City, OK 73102-2227

Terms

Net 30

Reason

FY 2023-2024

| Each | Description | UAM | Rate | Amount |
|------|---|-----|-----------|-----------|
| 1 | Transportation and Court Holding Personnel Reimbursement, July, 2023 | | 63,912.24 | 63,912.24 |
| 56 | Mileage- Van B302-00060 | | 0.625 | 35.00 |
| 145 | Mileage- Van B302-00061 | | 0.625 | 90.63 |
| 132 | Mileage- Van B302-00062 | | 0.625 | 82.50 |
| 74 | Mileage- Van B302-00064 | | 0.625 | 46.25 |
| 119 | Mileage- Van B302-00065 | | 0.625 | 74.38 |
| 175 | Mileage- Van B302-00066 | | 0.625 | 109.38 |

Please contact Debi Shaw 405.713.1017 if you have
any questions. Thank you.

Total \$64,350.38

Payments/Credits \$0.00

Balance Due \$64,350.38

**OKLAHOMA COUNTY SHERIFF'S OFFICE**

2101 NE 36th Street
Oklahoma City, OK 73111-5302
phone: 405.713.1017
sofinance@oklahomacounty.org
Attention: Finance Division

Invoice**Date**

9/13/2023

Invoice Number

910

Bill To

Okla County Criminal Justice Authority
201 North Shartel Ave
Oklahoma City, OK 73102-2227

Terms

Net 30

Reason

FY 2023-2024

| Each | Description | U/M | Rate | Amount |
|------|---|-----|-----------|-----------|
| 1 | Transportation and Court Holding Personnel Reimbursement, August, 2023 | | 63,912.24 | 63,912.24 |
| 180 | Mileage- Van B302-00060 | | 0.625 | 112.50 |
| 30 | Mileage- Van B302-00061 | | 0.625 | 18.75 |
| 213 | Mileage- Van B302-00062 | | 0.625 | 133.13 |
| 19 | Mileage- Van B302-00064 | | 0.625 | 11.88 |
| 186 | Mileage- Van B302-00065 | | 0.625 | 116.25 |

Please contact Debi Shaw 405.713.1017 if you have
any questions. Thank you.

Total**\$64,304.75****Payments/Credits****\$0.00****Balance Due****\$64,304.75**



OKLAHOMA

INVOICE

Invoice No:
Invoice Date:
Page:

LET-011566
09/14/2023
1 of 1

Customer No: 0000030642
Payment Terms: Net 30
Due Date: 10/14/2023

Bill To:

OKLAHOMA COUNTY DETENTION CENTER
OK055023C
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

AMOUNT DUE: 100.00

Please Remit To:

DEPARTMENT OF PUBLIC SAFETY
3600 N MLK AVE
PO Box 53004
OKLAHOMA CITY OK 73152-9998

Amount Remitted

For billing questions, please call 405/425-2480

| Line | Description | Quantity | UOM | Unit Amt | Net Amount |
|--------------------|---------------------------|----------|-----|----------|---------------|
| 1 | OLETS LIGHT ACCESS Aug 23 | 4.0000 | | 25.00 | 100.00 |
| Subtotal: | | | | | 100.00 |
| AMOUNT DUE: | | | | | 100.00 |



OESA

OKLAHOMA EMPLOYERS SAFETY ASSOCIATION

P.O. Box 429
Muskogee, OK 74402-0429
Phone: (918) 683-7844
Fax: (918) 687-0244

| | | |
|-----------------|--|-------------|
| Invoice # 33233 | | Page 1 of 1 |
| Account Number | | Date |
| OKLACOU-05 | | 8/31/2023 |
| BALANCE DUE ON | | |
| 10/1/2023 | | |
| AMOUNT PAID | | Amount Due |
| | | \$80,765.00 |

Oklahoma County Criminal Justice Authority
201 N. Shartel
Oklahoma City, OK 73102

| | | |
|-----------------------|-----------------------------|---------------------------------|
| Worker's Compensation | PolicyNumber: 03341858-23-1 | Effective: 4/1/2023 to 4/1/2024 |
|-----------------------|-----------------------------|---------------------------------|

| Item # | Trans Eff Date | Due DateTrans | Description | Amount |
|-------------------------------|----------------|----------------|-----------------------|--------------------|
| 127665 | 4/1/2023 | 10/1/2023 RINS | October Installment | \$90,967.00 |
| | 4/1/2023 | 4/4/2023 APCR | 23-24 Dividend Credit | (\$10,202.00) |
| Total Invoice Balance: | | | | \$80,765.00 |

Phone: 888-685-0016
Gas Leaks: 800-458-4251
ongtransportservice@onegas.com
OklahomaNaturalGas.com

Oklahoma Natural Gas Company
PO Box 219296
Kansas City MO 64121-9296

Lock in your natural gas price by signing up for our Voluntary Fixed-Price Plan.
Look for details in the enclosed issue of The Pipeline newsletter.

Page 1 of 3

| | | |
|---|------|-----------------------------|
| Amount Due | | \$407.01 |
| Current Charges Due | | 09-29-23 |
| Late payment charge is 1.5% of unpaid charges if payment is not received by the due date. | | |
| Account Number | | 213624667 1953651 09 |
| Rate | 255T | |
| Active Deposit | NONE | Statement Date 09-14-23 |

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

| | | |
|--|----------|-----------------|
| Previous Balance | \$429.88 | |
| Payments Received | 429.88CR | |
| Balance Forward | | \$0.00 |
| Transportation Charge (Detail Enclosed) | \$372.36 | |
| Volumetric Franchise Fee (Detail Enclosed) | 22.74 | |
| Franchise Fee | 11.91 | |
| Total Current Charges | | \$407.01 |
| Total Amount Due | | \$407.01 |

If you have questions or concerns, contact Oklahoma Natural Gas first at 1-800-664-5463. For clarification of statutes and rules governing services, or escalations of disputes, you may contact the Oklahoma Corporation Commission's Consumer Services Division, 2101 N. Lincoln Blvd., Ste. 580-W, Oklahoma City, OK 73105 at 1-800-522-8154.



**Oklahoma
Natural Gas®**
A Division of ONE Gas

PO Box 31427 • El Paso, TX 79931-0427



ELECTRONIC SERVICE REQUESTED

Please return this portion when paying by mail. When paying in person, please bring this entire bill with you.

The Salvation Army's Share the Warmth program helps disadvantaged Oklahomans with home heating costs. To contribute, please include an overpayment and mark an X in the box to the left.

| | |
|----------------------------|-----------------------------|
| Account Number | 213624667 1953651 09 |
| Amount Due | \$407.01 |
| Current Charges Due | 09-29-23 |
| Total Enclosed | \$ |

900 ROBERT S KERR AVE
OKLAHOMA CITY, OK 73106

A ~41Q

23961 2 AB 0.534 *0024351 S3 YYNNNN 291
OK CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227



OKLAHOMA NATURAL GAS COMPANY
PO BOX 219296
KANSAS CITY MO 64121-9296



18 213624667195365109 000040701

27150C00.011 ONG: 0024351

Natural Gas Terms

Cost of Gas (COG) Cost of Gas (referred to as Customer Fuel Cost in Oklahoma) includes the cost the company pays for natural gas, as well as related storage and transportation costs. The COG may also contain other charges approved by the appropriate regulatory authority. State statutes or regulations do not allow the company to mark up the cost of gas.

Customer Charge or Service Charge Customers pay a Customer or Service Charge to help cover the fixed costs of providing natural gas service. Fixed costs include bill processing, meter reading, meter equipment, service line maintenance and customer service personnel.

Delivery Charge Customers pay a Delivery Charge to have natural gas delivered to their residence or business. The charge is based on billed gas usage and may vary monthly.

Cost of Service (Oklahoma) Cost of Service includes the Service Charge and Delivery Charge, as well as additional fees related to ensuring that gas and related services are available when you need them.

MDQ FEE (Oklahoma) The MDQ FEE (Maximum Daily Quantity) represents a portion of the cost associated with maintaining the company's ability to meet its customers' needs during times of peak demand. This charge applies only to certain rates.

WNA (Kansas and Texas) The Weather Normalization Adjustment (WNA), which is related to normal weather, is applied to the billed usage and appears as a credit, if it is colder than normal, or a debit, if it is warmer than normal. In Kansas, the factor changes annually. In Texas, the factor changes monthly.

Gas Hedge Program (Kansas) The Gas Hedge Program is designed to minimize price volatility in the natural gas market. The gas hedge charge is used to protect customers from extreme price increases that may otherwise occur. This charge was previously included in the cost of gas charge.

Temperature Adjustment/TAC (Oklahoma) The Temperature Adjustment offsets the impact of weather variations. It is based on historical weather information and has the effect of reducing bills in colder-than-normal weather and increasing bills in warmer-than-normal weather.

Units of Measure

- Ccf** - Abbreviation for 100 cubic feet.
- Mcf** - Abbreviation for 1,000 cubic feet.
- Dth** - Abbreviation for 1,000,000 Btu's (1 MMBtu)

Btu Adjustment (Oklahoma) This adjustment is for the heat content of the gas. Btu is the abbreviation for British Thermal Unit, a measurement of the heating value of natural gas.

Constant The Constant is a pressure factor or meter factor used to convert metered volume to billing volume.

By sending a check as payment, you authorize us to complete the payment by electronic debit. If we do, the account will be debited in the amount of the check as early as the day we receive the check; afterward, the check will be destroyed. You may opt out by contacting Customer Service.

CSI REV 030321

Términos del Gas Natural

Costo del gas (COG) El costo del gas (Designado como el costo de Combustible del Cliente en Oklahoma) incluye la cantidad que la compañía paga por el gas natural, además de los costos relacionados de almacenaje y transporte. En el COG también puede haber otros cargos aprobados por la autoridad reguladora correspondiente. Las leyes o normas estatales no permiten que la compañía aumente el precio del gas.

Cargo al cliente o cargo por servicios Los clientes pagan un cargo al cliente o por servicios para ayudar a cubrir los costos fijos de proveer el servicio de gas natural. Los costos fijos incluyen la tramitación de la cuenta, la lectura del medidor, el equipo del medidor, el mantenimiento a las líneas de servicio y el personal de servicio al cliente.

Cargo por entrega Los clientes pagan un cargo por la entrega del gas natural a su casa o negocio. El cargo se basa en el uso de gas cobrado y puede variar de mes en mes.

Costo de servicio (Oklahoma) El costo de servicio incluye el cargo por servicio y el cargo por entrega, además de los cargos adicionales que aseguran que tanto el gas como los servicios relacionados estén disponibles a la hora en que usted los necesita.

Cuota MDQ (Oklahoma) La cuota MDQ (Maximum Daily Quantity – cantidad diaria máxima) representa una parte del costo relacionada con el mantenimiento de la capacidad de la compañía para cumplir con las necesidades de sus clientes en momentos pico de demanda. Este cargo solo se aplica a algunas tasas.

WNA (Kansas y Texas) El ajuste de normalización del clima (WNA), que se relaciona con el clima normal, se aplica al uso cobrado y aparece como un crédito, si hace más frío que lo normal; o un débito, si hace más calor que lo normal. En Kansas, el factor cambia cada año. En Texas, el factor cambia cada mes.

Programa "Gas Hedge" (Kansas) El Programa Gas Hedge (Protección contra cambios en el precio del gas) está diseñado para protegerle de la inestabilidad del mercado de gas natural. Cobramos el honorario de "gas hedge" para proteger al cliente de los aumentos extremos del precio que, de otra forma, podrían afectarle. Este honorario se cobró anteriormente como parte del "costo del gas."

Ajuste de la temperatura/TAC (Oklahoma) El ajuste de la temperatura compensa el impacto de las variaciones del clima. Se basa en información del clima pasado. Tiene el efecto de reducir las cuentas cuando el clima es más frío que lo normal y de incrementar las cuentas cuando el clima es más caliente que lo normal.

Unidades de medida

- Ccf:** la abreviatura de 100 pies cúbicos.
- Mcf:** la abreviatura de 1,000 pies cúbicos.
- Dth:** la abreviatura de 1,000,000 Btu (1 MMBtu)

Ajuste del Btu (Oklahoma) Este ajuste es para el contenido térmico del gas. Btu significa Unidad Térmica Británica, la medida del valor térmico del gas natural.

Constante El constante es un factor de presión o factor del medidor usado para convertir el volumen que se mide en volumen que se cobra.

Si envía un cheque como forma de pago, nos autoriza a realizar un débito electrónico. De ser así, el importe del cheque se debitará de la cuenta en el momento en que recibamos el cheque, después de lo cual éste será destruido. Puede cancelar esta opción contactando al Servicio de Atención al cliente.

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

6148-STMT

For Your Safety - All Customers

If you smell gas in or around your home, at work or on the street, **leave the area immediately**, then call 911 and the emergency number listed on the front of your bill.

Para su seguridad - Todo cliente

Si percibe un olor a gas en o alrededor de su hogar, en su trabajo o en la calle, **aléjese del área inmediatamente**, luego llame al 911 y al número de emergencia que aparece en la parte de enfrente de su factura.



DEDICATED TO THE PROFESSIONAL

Store 185, 2400 NORTH WESTERN,
OKLAHOMA CITY, OK 73106 (405) 528-5440

Bill To:

OKLAHOMA CO CRIMINAL JUST

201 N SHARKEL
OKLAHOMA CITY, OK 73102
(405) 713-1930

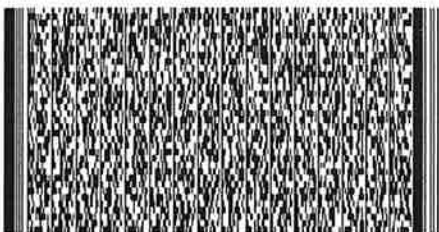
| | |
|-----------|---------------------|
| Invoice | 0185-466527 |
| Sale Type | CHARGE SALE |
| Date | 09/06/2023 12:38 AM |
| Ship Via | |
| PO Number | c milner 09/06/2023 |

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|------------|----------------------|
| 672177 | 2953187 | milner | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|-----|------|-------------|--|------|------|-----|-------|-------|----------|
| 1 | WIP | GAL | GL-WIPER FLD | MD | EA | Y | 8.12 | 3.29 | 3.29 |
| | | | Special Offer. 1 @ 3.29 (regular price 4.26, you saved 0.97) | | | | | | |
| 1 | WIP | GAL | GL-WIPER FLD | MD | EA | Y | 8.12 | 3.29 | 3.29 |
| | | | Special Offer. 1 @ 3.29 (regular price 4.26, you saved 0.97) | | | | | | |
| 1 | WIP | GAL | GL-WIPER FLD | MD | EA | Y | 8.12 | 3.29 | 3.29 |
| | | | Special Offer. 1 @ 3.29 (regular price 4.26, you saved 0.97) | | | | | | |
| 1 | WIP | GAL | GL-WIPER FLD | MD | EA | Y | 8.12 | 3.29 | 3.29 |
| | | | Special Offer. 1 @ 3.29 (regular price 4.26, you saved 0.97) | | | | | | |
| 1 | WIP | GAL | GL-WIPER FLD | MD | EA | Y | 8.12 | 3.29 | 3.29 |
| | | | Special Offer. 1 @ 3.29 (regular price 4.26, you saved 0.97) | | | | | | |
| 1 | WIP | GAL | GL-WIPER FLD | MD | EA | Y | 8.12 | 3.29 | 3.29 |
| | | | Special Offer. 1 @ 3.29 (regular price 4.26, you saved 0.97) | | | | | | |
| 1 | BOS | 21PUV | WIPER BLADE | 1Y | EA | Y | 40.66 | 20.39 | 20.39 |
| 1 | BOS | 21PUV | WIPER BLADE | 1Y | EA | Y | 40.66 | 20.39 | 20.39 |
| 1 | BOS | 24PUV | WIPER BLADE | 1Y | EA | Y | 40.66 | 20.39 | 20.39 |
| 1 | BOS | 24PUV | WIPER BLADE | 1Y | EA | Y | 40.66 | 20.39 | 20.39 |

10 Items

Super Start Batteries carry a Nationwide Warranty. Ask for details.



X
Customer Signature



| | |
|--------------|---------------|
| Sub-Total | 101.30 |
| Sales Tax | 8.74 |
| Total | 110.04 |

WWW.FIRSTCALLONLINE.COM

Warranty/Garantia: www.firstcallonline.com/warranty

WE APPRECIATE YOUR BUSINESS!

185WS149 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

INVOICE 245951103

Orkin
45 NE 51ST ST
OKLAHOMA CITY, OK 73105-1819

Dated 8/24/2023

OKLAHOMA COUNTY JAIL
FINANCE DEPT.
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Acct # 34361878

Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | QUANTITY | AMOUNT DUE |
|-------------|---------|----------|-----|----------|------------|
|-------------|---------|----------|-----|----------|------------|

For service at: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

| | | | | | |
|--------------------------------------|----------|--------|--------|--|----------|
| PC Standard - Weekly 4 - PC Standard | \$400.00 | \$0.00 | \$0.00 | | \$400.00 |
|--------------------------------------|----------|--------|--------|--|----------|

Total Payment Amount: \$0.00

| | |
|---------------------|-----------------|
| PLEASE REMIT | \$400.00 |
|---------------------|-----------------|

Phone #: (405) 341-8030

Orkin
45 NE 51ST ST
OKLAHOMA CITY, OK 73105-1819

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
For service at: 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227
Phone #: (405) 341-8030

Acct # 34361878
OKLAHOMA COUNTY JAIL
FINANCE DEPT.

INVOICE 245951103 Dated 8/24/2023**PLEASE REMIT \$400.00**

INVOICE 245951105**Dated 8/28/2023**

Orkin
45 NE 51ST ST
OKLAHOMA CITY, OK 73105-1819

OKLAHOMA COUNTY JAIL
FINANCE DEPT.
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Acct # 34361878

Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | QUANTITY | AMOUNT DUE |
|-------------|---------|----------|-----|----------|------------|
|-------------|---------|----------|-----|----------|------------|

For service at: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

| | | | | | |
|---|----------|--------|--------|--|----------|
| PC Standard - Semi-Monthly - PC Standard | \$250.00 | \$0.00 | \$0.00 | | \$250.00 |
|---|----------|--------|--------|--|----------|

Total Payment Amount: \$0.00

| | |
|---------------------|-----------------|
| PLEASE REMIT | \$250.00 |
|---------------------|-----------------|

Phone #: (405) 341-8030

Orkin
45 NE 51ST ST
OKLAHOMA CITY, OK 73105-1819

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
For service at: 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227
Phone #: (405) 341-8030

Acct # 34361878
OKLAHOMA COUNTY JAIL
FINANCE DEPT.

INVOICE 245951105 Dated 8/28/2023
PLEASE REMIT \$250.00

INVOICE 254117233

Orkin
45 NE 51ST ST
OKLAHOMA CITY, OK 73105-1819

Dated 8/31/2023

OKLAHOMA COUNTY JAIL
FINANCE DEPT.
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Acct # 34361878

Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | QUANTITY | AMOUNT DUE |
|-------------|---------|----------|-----|----------|------------|
|-------------|---------|----------|-----|----------|------------|

For service at: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

| | | | | | |
|---|----------|--------|--------|--|----------|
| PC Special Svcs - Odd Job - PC Odd Job 1st Service | \$400.00 | \$0.00 | \$0.00 | | \$400.00 |
|---|----------|--------|--------|--|----------|

Total Payment Amount: \$0.00

| | |
|---------------------|-----------------|
| PLEASE REMIT | \$400.00 |
|---------------------|-----------------|

Phone #: (405) 341-8030

Orkin
45 NE 51ST ST
OKLAHOMA CITY, OK 73105-1819

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
For service at: 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227
Phone #: (405) 341-8030

Acct # 34361878
OKLAHOMA COUNTY JAIL
FINANCE DEPT.

INVOICE 254117233 Dated 8/31/2023
PLEASE REMIT \$400.00

INVOICE 247195414

Orkin
45 NE 51ST ST
OKLAHOMA CITY, OK 73105-1819

Dated 9/7/2023

OKLAHOMA COUNTY JAIL
FINANCE DEPT.
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Acct # 34361878

Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | QUANTITY | AMOUNT DUE |
|-------------|---------|----------|-----|----------|------------|
|-------------|---------|----------|-----|----------|------------|

For service at: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

| | | | | | |
|--------------------------------------|----------|--------|--------|--|----------|
| PC Standard - Weekly 4 - PC Standard | \$400.00 | \$0.00 | \$0.00 | | \$400.00 |
|--------------------------------------|----------|--------|--------|--|----------|

Total Payment Amount: \$0.00

| | |
|---------------------|-----------------|
| PLEASE REMIT | \$400.00 |
|---------------------|-----------------|

Phone #: (405) 341-8030

Orkin
45 NE 51ST ST
OKLAHOMA CITY, OK 73105-1819

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
For service at: 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227
Phone #: (405) 341-8030

Acct # 34361878
OKLAHOMA COUNTY JAIL
FINANCE DEPT.

INVOICE 247195414 Dated 9/7/2023
PLEASE REMIT \$400.00

INVOICE 247195415

Orkin
45 NE 51ST ST
OKLAHOMA CITY, OK 73105-1819

Dated 9/14/2023

OKLAHOMA COUNTY JAIL
FINANCE DEPT.
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Acct # 34361878

Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | QUANTITY | AMOUNT DUE |
|-------------|---------|----------|-----|----------|------------|
|-------------|---------|----------|-----|----------|------------|

For service at: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

| | | | | | |
|--------------------------------------|----------|--------|--------|--|----------|
| PC Standard - Weekly 4 - PC Standard | \$400.00 | \$0.00 | \$0.00 | | \$400.00 |
|--------------------------------------|----------|--------|--------|--|----------|

Total Payment Amount: \$0.00

| | |
|---------------------|-----------------|
| PLEASE REMIT | \$400.00 |
|---------------------|-----------------|

Phone #: (405) 341-8030

Orkin
45 NE 51ST ST
OKLAHOMA CITY, OK 73105-1819

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
For service at: 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227
Phone #: (405) 341-8030

Acct # 34361878
OKLAHOMA COUNTY JAIL
FINANCE DEPT.

INVOICE 247195415 Dated 9/14/2023
PLEASE REMIT \$400.00

INVOICE 247195418**Dated 9/11/2023**

Orkin
45 NE 51ST ST
OKLAHOMA CITY, OK 73105-1819

OKLAHOMA COUNTY JAIL
FINANCE DEPT.
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Acct # 34361878

Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | QUANTITY | AMOUNT DUE |
|-------------|---------|----------|-----|----------|------------|
|-------------|---------|----------|-----|----------|------------|

For service at: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

| | | | | | |
|---|----------|--------|--------|--|----------|
| PC Standard - Semi-Monthly - PC Standard | \$250.00 | \$0.00 | \$0.00 | | \$250.00 |
|---|----------|--------|--------|--|----------|

Total Payment Amount: \$0.00

| | |
|---------------------|-----------------|
| PLEASE REMIT | \$250.00 |
|---------------------|-----------------|

Phone #: (405) 341-8030

Orkin
45 NE 51ST ST
OKLAHOMA CITY, OK 73105-1819

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
For service at: 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227
Phone #: (405) 341-8030

Acct # 34361878
OKLAHOMA COUNTY JAIL
FINANCE DEPT.

INVOICE 247195418 Dated 9/11/2023
PLEASE REMIT \$250.00

PIKEPASS**Customer Service Center**

Oklahoma Turnpike Authority

1-800-PIKEPASS (1-800-745-3727)

www.pikepass.com

MONTHLY PIKEPASS INVOICE**Payment and Inquiries:**

Government Account Services

3500 N MLK Ave

Oklahoma City, OK 73111-4221

AMOUNT DUE: \$94.20**AMOUNT REMITTED:**

**OKLA CO CRIMINAL JUSTICE AUTHORITY
ATTN KOK-CHENG SEE
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227
USA**

Account Number: 1379165
Invoice Number: 20230895393
PO Number: None
Invoice Date: 09/01/2023
Invoice Period: 8/1/2023 to 8/31/2023
TIN: 736060890

Current Invoice Detail

| Transaction Date/Time | Transaction Description | Tag # | Turnpike | Entry Plaza | Exit Plaza | Amount (\$) |
|-----------------------|-------------------------|---------------|----------|-----------------|-----------------|----------------|
| 08/09/2023 11:29:15 | TOLL | OTA : 6980762 | JKT | I-35 | WESTERN | \$0.70 |
| 08/09/2023 12:08:06 | TOLL | OTA : 6980762 | JKT | WESTERN | Brdwy Ext-US 77 | \$0.35 |
| 08/10/2023 10:21:42 | TOLL | OTA : 6980762 | TURNER | OKLAHOMA CITY | Tulsa | \$4.50 |
| 08/10/2023 11:19:09 | TOLL | OTA : 6980762 | W.ROGERS | TULSA | Vinita-US 60 | \$2.20 |
| 08/10/2023 12:39:28 | TOLL | OTA : 6980762 | W.ROGERS | Vinita-US 60 | TULSA | \$2.20 |
| 08/10/2023 14:03:08 | TOLL | OTA : 6980762 | TURNER | Tulsa | OKLAHOMA CITY | \$4.50 |
| 08/21/2023 10:10:02 | TOLL | OTA : 6980762 | TURNER | OKLAHOMA CITY | Tulsa | \$4.50 |
| 08/21/2023 11:14:58 | TOLL | OTA : 6980762 | W.ROGERS | TULSA | Vinita-US 60 | \$2.20 |
| 08/21/2023 12:47:12 | TOLL | OTA : 6980762 | W.ROGERS | Vinita-US 60 | TULSA | \$2.20 |
| 08/21/2023 13:48:40 | TOLL | OTA : 6980762 | TURNER | Tulsa | Chandler-SH 18 | \$2.55 |
| 08/21/2023 14:25:36 | TOLL | OTA : 6980762 | TURNER | Chandler-SH 18 | OKLAHOMA CITY | \$1.65 |
| 08/24/2023 08:39:01 | TOLL | OTA : 6980762 | TURNER | OKLAHOMA CITY | Tulsa | \$4.50 |
| 08/24/2023 09:42:44 | TOLL | OTA : 6980762 | W.ROGERS | TULSA | Vinita-US 60 | \$2.20 |
| 08/24/2023 11:24:07 | TOLL | OTA : 6980762 | W.ROGERS | Vinita-US 60 | TULSA | \$2.20 |
| 08/24/2023 12:55:01 | TOLL | OTA : 6980762 | TURNER | Tulsa | OKLAHOMA CITY | \$4.50 |
| Sub Total : | | | | | | \$40.95 |
| 08/02/2023 10:10:15 | TOLL | OTA : 7011796 | IND NATN | Eufaula ML-SH 9 | Eufaula ML-SH 9 | \$2.20 |
| 08/02/2023 10:30:16 | TOLL | OTA : 7011796 | IND NATN | McAlester ML | McAlester ML | \$2.00 |
| 08/02/2023 11:03:59 | TOLL | OTA : 7011796 | IND NATN | Antlers | Antlers | \$2.00 |
| 08/02/2023 12:25:42 | TOLL | OTA : 7011796 | IND NATN | Antlers | Antlers | \$0.85 |
| 08/09/2023 10:41:42 | TOLL | OTA : 7011796 | IND NATN | Eufaula ML-SH 9 | Eufaula ML-SH 9 | \$2.20 |
| 08/09/2023 12:39:25 | TOLL | OTA : 7011796 | IND NATN | Eufaula ML-SH 9 | Eufaula ML-SH 9 | \$2.20 |
| Sub Total : | | | | | | \$11.45 |
| 08/30/2023 10:48:48 | TOLL | OTA : 7430468 | W.ROGERS | TULSA | Vinita-US 60 | \$2.20 |
| 08/30/2023 13:11:22 | TOLL | OTA : 7430468 | W.ROGERS | Vinita-US 60 | TULSA | \$2.20 |
| Sub Total : | | | | | | \$4.40 |

Current Invoice Total : \$56.80**Prior Invoice Payments / Adjustments**

| Transaction Date / Time | Description | Invoice Number | Amount (\$) |
|-------------------------|-------------------|----------------|-------------|
| 08/14/2023 09:02:04 | CHECK INVOICE PMT | 20230601337 | (\$73.30) |

Sub Total : (\$73.30)**(IMPORTANT INFORMATION REGARDING TRANSACTIONS DISPLAYED IN BOLD)**

A transaction displayed in bold with an * to the left of the Entry or Exit Plaza name indicates a System Matched Transaction or Violation Toll where the PIKEPASS was not properly read at both the entry and exit locations. The entry or exit plaza displayed with the * identifies the location the system used to calculate the toll charge. System Matched Transactions are calculated at PIKEPASS toll rates and Violation Tolls are calculated at CASH toll rates. These occurrences may be caused by improper mounting of the PIKEPASS, vehicle restrictions, the equipment itself or other factors and can result in incorrect toll charges. A transaction displayed in bold with a ^ to the left of the Turnpike name indicates that OTA turnpike vehicle identification equipment has identified a vehicle classification (axle count) for the specific toll transaction different from that reflected in your customer records and can result in incorrect toll charges. If you believe you were charged incorrectly, please contact the PIKEPASS Customer Service Center for assistance within 30 days of the PIKEPASS Statement Delivery Date.

(IMPORTANT INFORMATION REGARDING INTEROPERABLE TRANSACTIONS)

Interoperable toll transactions, identified in the segregated section of your PIKEPASS Statement, are the result of your PIKEPASS or license plate image associated to your PIKEPASS being read by an Interoperable Toll Authority. To dispute any interoperable toll transaction on your PIKEPASS Statement, please contact the PIKEPASS Customer Service Center for correction within 30 days of your PIKEPASS Statement Delivery Date. If you maintain a separate toll account with an Interoperable Toll Authority and use a toll transponder issued by that authority at the same time as your PIKEPASS, duplicate transactions may be charged to each account for the same turnpike travel. For credit of duplicate charges on your PIKEPASS statement, please contact the PIKEPASS Customer Service Center for assistance within 30 days of the PIKEPASS Statement Delivery Date.

PIKEPASS**Customer Service Center**

Oklahoma Turnpike Authority

1-800-PIKEPASS (1-800-745-3727)

www.pikepass.com

MONTHLY PIKEPASS INVOICE**Outstanding Invoice Summary**

| Invoice Date | Invoice Number | Amount Due (\$) |
|--------------|----------------|-----------------|
| 08/01/2023 | 20230796995 | \$37.40 |
| 09/01/2023 | 20230895393 | \$56.80 |

Sub Total : **\$94.20****PO Status Information**

| PO Number | Expiration Date | Amount Remaining (\$) | Average Daily Use | Estimated Date of Depletion |
|-----------|-----------------|-----------------------|-------------------|-----------------------------|
|-----------|-----------------|-----------------------|-------------------|-----------------------------|

***** No PO Information on File *****

Other Services Detail

| Date / Time | Transponder # | Description | Location | Amount (\$) |
|-------------|---------------|-------------|----------|-------------|
|-------------|---------------|-------------|----------|-------------|

*** There is No Data to Display ***

PLEASE PAY THIS AMOUNT(\$) = 94.20

Questions? Please call the CUSTOMER SERVICE CENTER 1-800-PIKEPASS (1-800-745-3727)
Phone Center Hours are 8:00 am to 4:30 pm, Monday - Friday, excluding state recognized holidays

See, Kok-Cheng

From: Allen, Russ
Sent: Wednesday, September 27, 2023 2:40 PM
To: See, Kok-Cheng
Subject: airfare
Attachments: 20230927143849.pdf

Here is a claim from Rodney Heggy for airfare. He is claiming \$718.96.

MOU
\$6000 per year for
Travel & Conference



American Express® Traditional Gold Card

p. 3/8

RODNEY J HEGGY
Closing Date 09/22/23

Account Ending 7-62003



Customer Care & Billing Inquiries
International Collect
Lost or Stolen Card
Cash Advance at ATMs Inquiries
Large Print & Braille Statements

1-800-528-4800
1-336-393-1111
1-800-992-3404
1-800-CASH-NOW
1-800-528-4800

Hearing Impaired

Online chat at americanexpress.com or use Relay dial 711 and 1-800-528-4800



Website: americanexpress.com

**Customer Care
& Billing Inquiries**
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
PO BOX 6031
CAROL STREAM IL
60197-6031

Payments and Credits

Summary

| | Pay In Full | Pay Over Time / Cash Advance ♦ | Total |
|-----------------------------------|------------------|-----------------------------------|------------------|
| Payments | -\$766.24 | \$0.00 | -\$766.24 |
| Credits | \$0.00 | \$0.00 | \$0.00 |
| Total Payments and Credits | -\$766.24 | \$0.00 | -\$766.24 |

Detail

*Indicates posting date

| Payments | Amount |
|--|-----------|
| 09/05/23* PAYMENT RECEIVED - THANK YOU | -\$766.24 |

New Charges

Summary

| | Pay In Full | Pay Over Time ♦ | Total |
|--------------------------|-------------------|-----------------|-------------------|
| Total New Charges | \$1,683.24 | \$0.00 | \$1,683.24 |

Detail



RODNEY J HEGGY
Card Ending 7-62003

Amount

| | | | | |
|----------|---------------------------------|------------------------|--------------------------|----------|
| 08/30/23 | [REDACTED] | | | |
| 08/31/23 | Southwest Airlines | DALLAS | TX | \$718.96 |
| | SOUTHWEST AIRLINES (MASTE | | | |
| | From: OKLAHOMA CITY WILL | To: LAS VEGAS MCCARRAN | Carrier: WN | Class: L |
| | | DENVER INTL APT | WN | B |
| | | OKLAHOMA CITY WILL | WN | B |
| | Ticket Number: 5262497000519 | | Date of Departure: 10/22 | |
| | Passenger Name: HEGGY/RODNEY J | | | |
| | Document Type: PASSENGER TICKET | | | |

Continued on reverse

THE SHERWIN WILLIAMS CO.
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SHERWIN-WILLIAMS.

**CHARGE
INVOICE**

No. 1627-8

TRC# 930557

PAGE 1 OF 1

PO# DFREY0701023-1

DATE: 06/30/2023

TIME: 03:48 PM

2-4745

E21/11612

ACCOUNT: **1494-3090-2**

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Fax: (405) 236-2930

JOB 1 OKLAHOMA COUNTY DC

OKLAHOMA COUNTY DC
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102 2227

(405) 900-6294

TERMS: NET PAYMENT DUE ON JULY 20th

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|------|---------|----------------------|-----|-------|--------|
| 165-0373 | EACH | | POLYFILM 3.5ML 10X25 | 1 | 15.59 | 15.59N |
| | | | DISCOUNT (% 15.00) | | | -2.34 |
| | | | MFG NBR: SC3510-25C | | | |

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 13.25
8.625% SALES TAX: 1-377310900 0.00
CHARGE \$13.25

MERCHANDISE RECEIVED IN GOOD ORDER BY:

MASON MCCALL

STORE HOURS

SUNDAY: CLOSED

MONDAY - FRIDAY: 6:30 AM - 5:00 PM

SATURDAY: 8:00 AM - 1:00 PM

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**CHARGE
INVOICE**

No. 4105-2

TRC# 930557

PAGE 1 OF 1

PO# DBISBE08312023-1

DATE: 08/31/2023

TIME: 11:10 AM

2-4745

E21/11612

ACCOUNT: **1494-3090-2**

OKLAHOMA COUNTY DC
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102 2227

(405) 900-6294

TERMS: NET PAYMENT DUE ON SEP. 20th

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|------|---------|-------------------|-----|-------|--------|
| 1026-24301 | EACH | 2418851 | 20" TIP EXTENSION | 1 | 54.00 | 54.00N |

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 54.00
8.625% SALES TAX:1-377310900 0.00
CHARGE \$54.00

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DONALD

STORE HOURS

SUNDAY: CLOSED

MONDAY - FRIDAY: 6:30 AM - 5:00 PM

SATURDAY: 8:00 AM - 1:00 PM

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ACCOUNT: **5012-8888-0**

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JOB 1 OKLA COUNTY CRIMINAL JUSTICE

CHARGE INVOICE

No. 8020-7

TRC# 855591

PAGE 1 OF 1

PO# PBURK08292021

OKLA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102 2227

DATE: 08/29/2023

TIME: 08:23 AM

2-Q653

E06/13075

(405) 900-6294

TERMS: NET PAYMENT DUE ON SEP. 20th

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|------|---------|-----------------------------|-----|-------|--------|
| 1007-78877 | EACH | MPL12 | MASKINGPLASTIC MPL12 | 8 | 9.29 | 74.32N |
| | | | DISCOUNT (% 35.00) | | | -26.01 |
| | | | 35% off AP, BR, and some SE | | | |
| 172-2297 | EACH | 137202 | CP66SW-48MM MASKTAPE | 18 | 4.99 | 89.82N |
| | | | DISCOUNT (% 35.00) | | | -31.44 |
| | | | 35% off AP, BR, and some SE | | | |

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 106.69
8.625% SALES TAX:1-377310900 0.00
CHARGE \$106.69

MERCHANDISE RECEIVED IN GOOD ORDER BY:

PHILLIP

STORE HOURS

SUNDAY: CLOSED

MONDAY - FRIDAY: 6:30 AM - 5:00 PM

SATURDAY: 8:00 AM - 1:00 PM

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ACCOUNT: **5012-8888-0**

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OKLAHOMA CITY OK 73102

**CHARGE
INVOICE
No. 3996-5**

TRC# 855591
PAGE 1 OF 1
PO# DBISBEE08292023-1
ORDER: OE0282867A704361
DATE: 08/29/2023
TIME: 01:42 PM
2-Q653
E21/11612

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON SEP. 20th

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|--------|-----------|-----------------------------|-----|--------|----------|
| 7912-99993 | 5 GAL | B54W101 | IND EN PURE WHITE | 130 | 24.65 | 3204.50N |
| 154-2331 | 5 GAL | R1K215E | MIN SPIRITS 5S | 50 | 12.47 | 623.50N |
| 464-9976 | 1 INCH | 144080310 | 1 XL-DALE | 2 | 11.29* | 22.58N |
| | | | DISCOUNT (% 35.00) | | | -7.90 |
| | | | 35% off AP, BR, and some SE | | | |

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 3842.68
8.625% SALES TAX: 1-377310200 0.00
CHARGE \$3842.68

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERY

STORE HOURS

SUNDAY: CLOSED
MONDAY - FRIDAY: 6:30 AM - 5:00 PM
SATURDAY: 8:00 AM - 1:00 PM

(next page) credit -3204.50
638-18

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**CHARGE
CREDIT
No. 8188-2**

PAGE 1 OF 1
PO# DBISBEE08292023-1

ACCOUNT: **5012-8888-0**

SHIPPED TO:

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DATE: 08/31/2023
TIME: 02:31 PM
2-Q653
E21/13075

OKLA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102 2227

APPRVL

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|-------|---------|-------------------|-----|--------|-----------|
| 7912-99993 | 5 GAL | B54W101 | IND EN PURE WHITE | 130 | -24.65 | -3204.50N |

ORIGINAL
TERM: 11612
TRAN: 39965
DATE: 08/29/2023
REASON: Customer Changed Mind

Thank You
receipt required for refund

| | |
|-------------------------------------|-------------------|
| SUBTOTAL BEFORE TAX | -3204.50 |
| 8.625% SALES TAX:1-377310200 | 0.00 |
| DUE CUSTOMER | |
| CHARGE CREDIT | \$-3204.50 |

CUSTOMER CHANGED MIND

STORE HOURS

SUNDAY: CLOSED
MONDAY - FRIDAY: 6:30 AM - 5:00 PM
SATURDAY: 8:00 AM - 1:00 PM

S-W SIGNATURE

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SHERWIN-WILLIAMS.

ACCOUNT: **5012-8888-0**

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CHARGE INVOICE

No. 4131-8

TRC# 855591

PAGE 1 OF 1

PO# DBISBEE08292023-1

ORDER: OE0283027A704361

DATE: 08/31/2023

TIME: 02:31 PM

2-Q653

E05/11612

TERMS: NET PAYMENT DUE ON SEP. 20th

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|-------|---------|--------------------|-----|-------|----------|
| 6403-65623 | 5 GAL | B54W151 | IND URE ALK EX WHT | 55 | 32.40 | 1782.00N |

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 1782.00
8.625% SALES TAX:1-377310200 0.00
CHARGE \$1782.00

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:OKC JAIL

STORE HOURS

SUNDAY: CLOSED

MONDAY - FRIDAY: 6:30 AM - 5:00 PM

SATURDAY: 8:00 AM - 1:00 PM

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CHARGE INVOICE

No. 4271-2

TRC# 855591

PAGE 1 OF 1

PO# DBISBEE09062023-1

ORDER: OE0283386A704361

DATE: 09/06/2023

TIME: 09:47 AM

2-Q653

E05/11612

TERMS: NET PAYMENT DUE ON OCT. 20th

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE | |
|-------------------------|--------|---------|----------------------|-----|-------|---------|-----|
| 6403-65623 | 5 GAL | B54W151 | IND URE ALK EX WHT | 5 | 32.40 | 162.00N | |
| 6403-65748 | 5 GAL | B54T154 | IND URE ALK UDEEP | 15 | 32.40 | 486.00N | |
| Color: SW6235 FOGGY DAY | | | | | | | |
| BAC Blend-a-Color | | | | OZ | 32 | 64 | 128 |
| W1 White | | | | 40 | 52 | 1 | - |
| B1 Black | | | | 18 | 19 | - | - |
| G2 New Green | | | | - | 60 | - | - |
| Y3 Deep Gold | | | | - | 22 | 1 | - |
| Sher-Color Formula | | | | | | | |
| FOGGY DAY | | | | | | | |
| 6508-58491 | 4 INCH | | CS STRIPEWOVEN 4X3/8 | 2 | 11.99 | 23.98N | |
| DISCOUNT (% 35.00) | | | | | | -8.39 | |

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 663.59
8.625% SALES TAX: 1-377310200 0.00
CHARGE \$663.59

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO: OKLA COUNTY

STORE HOURS

SUNDAY: CLOSED

MONDAY - FRIDAY: 6:30 AM - 5:00 PM

SATURDAY: 8:00 AM - 1:00 PM

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JOB 1 OKLA COUNTY CRIMINAL JUSTICE

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CHARGE INVOICE

No. 8451-4

TRC# 855591

PAGE 1 OF 1

PO# DBISBEE09062023-2

ORDER: OE0283462A704361

DATE: 09/07/2023

TIME: 07:45 AM

2-Q653

E06/13075

TERMS: NET PAYMENT DUE ON OCT. 20th

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|-------|---------|--------------------|-----|-------|---------|
| 6403-65623 | 5 GAL | B54W151 | IND URE ALK EX WHT | 25 | 32.40 | 810.00N |

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 810.00
8.625% SALES TAX:1-377310200 0.00
CHARGE \$810.00

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERY

STORE HOURS

SUNDAY: CLOSED

MONDAY - FRIDAY: 6:30 AM - 5:00 PM

SATURDAY: 8:00 AM - 1:00 PM

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CHARGE INVOICE

No. 4442-9

TRC# 855591

PAGE 1 OF 1

PO# DBISBEE090820232-2

ORDER: OE0283667A704361

DATE: 09/11/2023

TIME: 07:08 AM

2-Q653

E05/11612

TERMS: NET PAYMENT DUE ON OCT. 20th

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|-------|---------|--------------------|-----|-------|---------|
| 6403-65623 | 5 GAL | B54W151 | IND URE ALK EX WHT | 30 | 32.40 | 972.00N |

Thank You
receipt required for refund

| | |
|------------------------------|----------|
| SUBTOTAL BEFORE TAX | 972.00 |
| 8.625% SALES TAX:1-377310200 | 0.00 |
| CHARGE | \$972.00 |

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:OKLA COUNTY

STORE HOURS

SUNDAY: CLOSED

MONDAY - FRIDAY: 6:30 AM - 5:00 PM

SATURDAY: 8:00 AM - 1:00 PM

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ACCOUNT: **5012-8888-0**

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CHARGE INVOICE

No. 8715-2

TRC# 855591

PAGE 1 OF 1

PO# DBISBEE09122023-2

ORDER: OE0283842A704361

DATE: 09/12/2023

TIME: 10:56 AM

2-Q653

E55/13075

TERMS: NET PAYMENT DUE ON OCT. 20th

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|-------|---------|--------------------|-----|-------|----------|
| 6403-65623 | 5 GAL | B54W151 | IND URE ALK EX WHT | 60 | 32.40 | 1944.00N |

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 1944.00
8.625% SALES TAX:1-377310200 0.00
CHARGE \$1944.00

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DONALD

STORE HOURS

SUNDAY: CLOSED

MONDAY - FRIDAY: 6:30 AM - 5:00 PM

SATURDAY: 8:00 AM - 1:00 PM

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CHARGE INVOICE

No. 4627-5

TRC# 855591

PAGE 1 OF 1

PO# DBISBEE09142023-1

ORDER: OE0284014A704361

DATE: 09/14/2023

TIME: 10:12 AM

2-Q653

E21/11612

TERMS: NET PAYMENT DUE ON OCT. 20th

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|-------|---------|-------------------------|--------------|-------|----------|
| 6403-65748 | 5 GAL | B54T154 | IND URE ALK UDEEP | 60 | 32.40 | 1944.00N |
| | | | Color: SW6235 FOGGY DAY | | | |
| | | | BAC Blend-a-Color | OZ 32 64 128 | | |
| | | | W1 White | 40 52 1 - | | |
| | | | B1 Black | 18 19 - - | | |
| | | | G2 New Green | - 60 - - | | |
| | | | Y3 Deep Gold | - 22 1 - | | |
| | | | Sher-Color Formula | | | |
| | | | FOGGY DAY | | | |

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 1944.00
8.625% SALES TAX:1-377310200 0.00
CHARGE \$1944.00

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERY

STORE HOURS

SUNDAY: CLOSED

MONDAY - FRIDAY: 6:30 AM - 5:00 PM

SATURDAY: 8:00 AM - 1:00 PM

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SHERWIN-WILLIAMS.

ACCOUNT: **5012-8888-0**

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JOB 1 OKLA COUNTY CRIMINAL JUSTICE

CHARGE INVOICE

No. 4632-5

TRC# 855591

PAGE 1 OF 1

PO# DBISBEE09142023-2

DATE: 09/14/2023

TIME: 10:43 AM

2-Q653

E55/11612

OKLA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102 2227

(405) 900-6294

TERMS: NET PAYMENT DUE ON OCT. 20th

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|--------|-----------|----------------------|-----|-------|--------|
| 6509-21364 | 1 1/2" | | CS N/P 1.5" THIN ANG | 2 | 10.89 | 21.78N |
| | | | DISCOUNT (% 35.00) | | | -7.62 |
| 464-9976 | 1 INCH | 144080310 | 1 XL-DALE | 4 | 11.29 | 45.16N |
| | | | DISCOUNT (% 35.00) | | | -15.81 |
| 6508-58491 | 4 INCH | | CS STRIPEWOVEN 4X3/8 | 4 | 11.99 | 47.96N |
| | | | DISCOUNT (% 35.00) | | | -16.79 |
| 180-6678 | EACH | 106678160 | FRAME 16" MINI ROLLE | 4 | 5.09 | 20.36N |
| | | | DISCOUNT (% 35.00) | | | -7.13 |

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 87.91
8.625% SALES TAX:1-377310900 0.00
CHARGE \$87.91

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DONALD

STORE HOURS

SUNDAY: CLOSED

MONDAY - FRIDAY: 6:30 AM - 5:00 PM

SATURDAY: 8:00 AM - 1:00 PM

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**CHARGE
INVOICE
No. 9334-1**

TRC# 855591
PAGE 1 OF 1
PO# DD
ORDER: OE0284702A704361
DATE: 09/25/2023
TIME: 11:39 AM
2-Q653
E06/13075

ACCOUNT: 5012-8888-0

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

OKLA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102 2227

TERMS: NET PAYMENT DUE ON OCT. 20th

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|--------|-----------|---|-----|-------|---------|
| 6508-65033 | 5 GAL | B20W12651 | PM 200 0 EG EXTRA Color: SW6254 LAZY GRAY Location: 234-C2 CCE*Color Cast | 5 | 84.99 | 424.95N |
| | | | B1 Black | 2 | 44 | 1 1 |
| | | | R2 Maroon | - | 1 | - 1 |
| | | | Sher-Color Formula | | | |
| | | | DISCOUNT (% 35.00) | | | -148.73 |
| 6501-86935 | GALLON | B20W2653 | PM 200 0 EG DEEP Color: SW9058 SECRET COVE Location: 173-C5 CCE*Color Cast | 3 | 85.99 | 257.97N |
| | | | W1 White | - | 32 | - 1 |
| | | | L1 Blue | 2 | 14 | - - |
| | | | N1 Raw Umber | - | 6 | - 1 |
| | | | R2 Maroon | - | 11 | 1 - |
| | | | Sher-Color Formula | | | |
| | | | DISCOUNT (% 35.00) | | | -90.29 |
| 6509-51924 | EACH | | SECRET COVE PREM 10IN1 FOLDING T | 1 | 18.99 | 18.99N |
| | | | DISCOUNT (% 35.00) | | | -6.65 |
| 451-9906 | EACH | 10901 | PAINTERS MITT 1090 | 2 | 8.49 | 16.98N |
| | | | DISCOUNT (% 35.00) | | | -5.94 |
| 464-9976 | 1 INCH | 144080310 | 1 XL-DALE | 2 | 11.29 | 22.58N |
| | | | DISCOUNT (% 35.00) | | | -7.90 |
| 1027-81861 | 9 INCH | | 9 MARATHON 1/2 6PK | 1 | 24.99 | 24.99N |
| | | | DISCOUNT (% 35.00) | | | -8.75 |
| 171-5135 | 9 INCH | 105160900 | FRAME 9" HD PRO | 2 | 7.79 | 15.58N |
| | | | DISCOUNT (% 35.00) | | | -5.45 |
| 6511-32797 | EACH | 14T921000 | PURDY PAIL | 1 | 16.69 | 16.69N |
| | | | DISCOUNT (% 35.00) | | | -5.84 |
| 6511-32789 | EACH | 14T931000 | PURDY PAIL LINER | 1 | 8.59 | 8.59N |
| | | | DISCOUNT (% 35.00) | | | -3.01 |

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 524.76
8.625% SALES TAX:1-377310900 0.00
CHARGE \$524.76

MERCHANDISE RECEIVED IN GOOD ORDER BY:

RONNIE ALDRIDGE

STORE HOURS

SUNDAY: CLOSED
MONDAY - FRIDAY: 6:30 AM - 5:00 PM
SATURDAY: 8:00 AM - 1:00 PM



Invoice

Page: 1

Sirchie Acquisition Company, LLC
100 Hunter Place
Youngsville, NC 27596
Phone: (919) 554-2244
Fax: (919) 554-2266
Federal ID# 26-1186682

**Please see new remit to and
banking information below**

Invoice Number: 0608802-IN
Invoice Date: 9/5/2023
Ship Date: 9/5/2023
Order Number: 1071994
Order Date: 9/1/2023
Customer Number: 00-F73102
RMA Number:

Extended Sales Hours Monday - Friday, 8AM-7PM EST

Sold To:
Ok Co Criminal Justice Auth
201 N Shartel Ave
Oklahoma City, OK 73102

Ship To:
Ok Co Criminal Justice Auth
201 N Shartel Ave
Kok-Cheng See
Oklahoma City, OK 73102

Confirm To:
Kok-Cheng See

| Customer P.O. | Ship VIA | F.O.B. | Terms |
|---------------|------------|--------|-------------|
| Cheng See | UPS GROUND | | NET 30 DAYS |

| Item Number | | Ordered | Shipped | Back Ordered | Price | Amount |
|-------------|--------------------------------|---------|---------|--------------|--------|--------|
| IEB9120CS | Integrity Evid.Bags 9x12/500 | 2.000 | 0.000 | 2.000 | 194.60 | 0.00 |
| IEB7500CS | Integrity Evid.Bags 7-1/2X10-1 | 2.000 | 2.000 | 0.000 | 164.38 | 328.76 |
| NARK20033 | Fentanyl Reagent, box of 10 | 5.000 | 0.000 | 5.000 | 23.03 | 0.00 |
| SM1000SR | EVID.STRIPS/EVID./RED/100 | 2.000 | 2.000 | 0.000 | 15.18 | 30.36 |

Please Reference
Invoice # with Payment

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Please remit payment in US Dollars.

Please mail checks to:

Sirchie Acquisition Company, LLC
Dept. #6481
PO Box 11407
Birmingham, AL 35246-6481

For ACH and WIRE Payments please use:

Regions Bank
Account# 0324687952
ACH Routing# 053012029
Domestic Wire Routing# 062005690
International Swift Code UPNBUS44

| | |
|-----------------------|---------------|
| Net Invoice: | 359.12 |
| Less Discount: | 0.00 |
| Shipping & Handling: | 65.19 |
| Sales Tax: | 0.00 |
| Invoice Total: | 424.31 |

Please send all remittance advise to ar@sirchie.com

To pay by Credit Card please call Accounts Receivable at (800) 815-1649 we accept Visa, Mastercard, & American Express.

Claims for shortage must be made within five days of receipt of goods. Returns by written authority only. Note: 20% handling charge on returned goods. Unpaid balances 30 days old or more are subject to a 1% per month, or 18% per annum, service charge. Return check fees of \$25 will be charged for all chargebacks.



Bill To:

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

| INVOICE | |
|---------------|---------------|
| Number | INV2000183266 |
| Date | 8/28/2023 |

| Salesperson | Customer ID | Customer Purchase Order Number | Payment Terms | Due Date | Federal Tax ID |
|---------------|------------------------|--------------------------------|---------------|------------|----------------|
| | C2238000 | | Net 45 | 10/12/2023 | 26-2223480 |
| Activity Date | Item Number | Description | Quantity | Unit Price | Extended Price |
| 8/25/2023 | C2238000-C2238-030000A | Inmate A.M. Breakfast | 5,539.00 | 0.98850 | 5,475.30 |
| 8/25/2023 | C2238000-C2238-030000A | Inmate A.M. Breakfast | 3,498.00 | 1.00900 | 3,529.48 |
| 8/25/2023 | C2238000-C2238-030000A | Inmate A.M. Breakfast | 2,015.00 | 0.95800 | 1,930.37 |
| 8/25/2023 | C2238000-C2238-030000A | Inmate A.M. Breakfast | 1,993.00 | 0.97670 | 1,946.56 |
| 8/25/2023 | C2238000-C2238-030000B | Inmate Noon Lunch | 1,606.00 | 1.03000 | 1,654.18 |
| 8/25/2023 | C2238000-C2238-030000B | Inmate Noon Lunch | 7,345.00 | 0.98850 | 7,260.53 |
| 8/25/2023 | C2238000-C2238-030000B | Inmate Noon Lunch | 1,790.00 | 1.00900 | 1,806.11 |
| 8/25/2023 | C2238000-C2238-030000B | Inmate Noon Lunch | 2,140.00 | 0.93600 | 2,003.04 |
| 8/25/2023 | C2238000-C2238-030000C | Inmate PM Dinner | 1,657.00 | 1.03000 | 1,706.71 |
| 8/25/2023 | C2238000-C2238-030000C | Inmate PM Dinner | 1,774.00 | 1.00900 | 1,789.97 |
| 8/25/2023 | C2238000-C2238-030000C | Inmate PM Dinner | 4,096.00 | 0.95800 | 3,923.97 |
| 8/25/2023 | C2238000-C2238-030000C | Inmate PM Dinner | 1,827.00 | 0.98850 | 1,805.99 |
| 8/25/2023 | C2238000-C2238-030000C | Inmate PM Dinner | 3,889.00 | 0.97670 | 3,798.39 |
| 8/25/2023 | C2238000-C2238-030000E | Religious Meals | 336.00 | 3.50000 | 1,176.00 |

| | |
|-------------------|-------------|
| Subtotal | \$39,806.60 |
| Trade Disc | \$0.00 |
| Freight | \$0.00 |
| Sales Tax | \$0.00 |
| Total | \$39,806.60 |

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC
P.O. Box 743293
Atlanta, GA 30374-3293
Phone: (844)855-8474

14-31



Bill To:

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

| INVOICE | |
|---------|---------------|
| Number | INV2000183810 |
| Date | 9/5/2023 |

| Salesperson | Customer ID | Customer Purchase Order Number | Payment Terms | Due Date | Federal Tax ID |
|---------------|------------------------|--------------------------------|---------------|------------|----------------|
| | C2238000 | | Net 45 | 10/20/2023 | 26-2223480 |
| Activity Date | Item Number | Description | Quantity | Unit Price | Extended Price |
| 9/1/2023 | C2238000-C2238-030000A | Inmate A.M. Breakfast | 3,486.00 | 1.00900 | 3,517.37 |
| 9/1/2023 | C2238000-C2238-030000A | Inmate A.M. Breakfast | 5,906.00 | 0.97670 | 5,768.39 |
| 9/1/2023 | C2238000-C2238-030000A | Inmate A.M. Breakfast | 1,859.00 | 0.98850 | 1,837.62 |
| 9/1/2023 | C2238000-C2238-030000A | Inmate A.M. Breakfast | 2,059.00 | 0.95800 | 1,972.52 |
| 9/1/2023 | C2238000-C2238-030000B | Inmate Noon Lunch | 3,654.00 | 0.98850 | 3,611.98 |
| 9/1/2023 | C2238000-C2238-030000B | Inmate Noon Lunch | 3,472.00 | 1.00900 | 3,503.25 |
| 9/1/2023 | C2238000-C2238-030000B | Inmate Noon Lunch | 5,764.00 | 0.97670 | 5,629.70 |
| 9/1/2023 | C2238000-C2238-030000C | Inmate PM Dinner | 7,751.00 | 0.97670 | 7,570.40 |
| 9/1/2023 | C2238000-C2238-030000C | Inmate PM Dinner | 5,240.00 | 1.00900 | 5,287.16 |
| 9/1/2023 | C2238000-C2238-030000E | Religious Meals | 366.00 | 3.50000 | 1,281.00 |
| 9/1/2023 | C2238000-C2238-039999B | PASS THRU - CHARGEBACKS | 1.00 | 291.76000 | 291.76 |
| Subtotal | | | | | \$40,271.15 |
| Trade Disc | | | | | \$0.00 |
| Freight | | | | | \$0.00 |
| Sales Tax | | | | | \$0.00 |
| Total | | | | | \$40,271.15 |

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC
P.O. Box 743293
Atlanta, GA 30374-3293
Phone: (844)855-8474

**Bill To:**

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

| INVOICE | |
|---------|---------------|
| Number | INV2000184893 |
| Date | 9/11/2023 |

| Salesperson | Customer ID | Customer Purchase Order Number | Payment Terms | Due Date | Federal Tax ID |
|---------------|------------------------|--------------------------------|---------------|------------|----------------|
| | C2238000 | | Net 45 | 10/26/2023 | 26-2223480 |
| Activity Date | Item Number | Description | Quantity | Unit Price | Extended Price |
| 9/8/2023 | C2238000-C2238-030000A | Inmate A.M. Breakfast | 3,498.00 | 1.00900 | 3,529.48 |
| 9/8/2023 | C2238000-C2238-030000A | Inmate A.M. Breakfast | 3,815.00 | 0.97670 | 3,726.11 |
| 9/8/2023 | C2238000-C2238-030000A | Inmate A.M. Breakfast | 1,880.00 | 0.98850 | 1,858.38 |
| 9/8/2023 | C2238000-C2238-030000A | Inmate A.M. Breakfast | 4,098.00 | 0.95800 | 3,925.88 |
| 9/8/2023 | C2238000-C2238-030000B | Inmate Noon Lunch | 5,882.00 | 0.97670 | 5,744.95 |
| 9/8/2023 | C2238000-C2238-030000B | Inmate Noon Lunch | 3,544.00 | 1.00900 | 3,575.90 |
| 9/8/2023 | C2238000-C2238-030000B | Inmate Noon Lunch | 3,735.00 | 0.98850 | 3,692.05 |
| 9/8/2023 | C2238000-C2238-030000C | Inmate PM Dinner | 2,112.00 | 0.93600 | 1,976.83 |
| 9/8/2023 | C2238000-C2238-030000C | Inmate PM Dinner | 4,089.00 | 0.95800 | 3,917.26 |
| 9/8/2023 | C2238000-C2238-030000C | Inmate PM Dinner | 1,886.00 | 0.98850 | 1,864.31 |
| 9/8/2023 | C2238000-C2238-030000C | Inmate PM Dinner | 5,854.00 | 0.97670 | 5,717.60 |
| 9/8/2023 | C2238000-C2238-030000E | Religious Meals | 336.00 | 3.50000 | 1,176.00 |
| 9/8/2023 | C2238000-C2238-039999B | PASS THRU - CHARGEBACKS | 1.00 | 291.76000 | 291.76 |
| Subtotal | | | | | \$40,996.51 |
| Trade Disc | | | | | \$0.00 |
| Freight | | | | | \$0.00 |
| Sales Tax | | | | | \$0.00 |
| Total | | | | | \$40,996.51 |

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC
P.O. Box 743293
Atlanta, GA 30374-3293
Phone: (844)855-8474



Bill To:

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

| INVOICE | |
|---------|---------------|
| Number | INV2000185472 |
| Date | 9/18/2023 |

| Salesperson | Customer ID | Customer Purchase Order Number | Payment Terms | Due Date | Federal Tax ID |
|---------------|------------------------|--------------------------------|---------------|------------|----------------|
| | C2238000 | | Net 45 | 11/2/2023 | 26-2223480 |
| Activity Date | Item Number | Description | Quantity | Unit Price | Extended Price |
| 9/15/2023 | C2238000-C2238-030000A | Inmate A.M. Breakfast | 3,581.00 | 1.00900 | 3,613.23 |
| 9/15/2023 | C2238000-C2238-030000A | Inmate A.M. Breakfast | 5,872.00 | 0.97670 | 5,735.18 |
| 9/15/2023 | C2238000-C2238-030000A | Inmate A.M. Breakfast | 1,859.00 | 0.98850 | 1,837.62 |
| 9/15/2023 | C2238000-C2238-030000A | Inmate A.M. Breakfast | 1,694.00 | 1.03000 | 1,744.82 |
| 9/15/2023 | C2238000-C2238-030000B | Inmate Noon Lunch | 6,898.00 | 1.00900 | 6,960.08 |
| 9/15/2023 | C2238000-C2238-030000B | Inmate Noon Lunch | 3,909.00 | 0.97670 | 3,817.92 |
| 9/15/2023 | C2238000-C2238-030000B | Inmate Noon Lunch | 2,012.00 | 0.95800 | 1,927.50 |
| 9/15/2023 | C2238000-C2238-030000C | Inmate PM Dinner | 2,068.00 | 0.95800 | 1,981.14 |
| 9/15/2023 | C2238000-C2238-030000C | Inmate PM Dinner | 3,487.00 | 1.00900 | 3,518.38 |
| 9/15/2023 | C2238000-C2238-030000C | Inmate PM Dinner | 7,694.00 | 0.97670 | 7,514.73 |
| 9/15/2023 | C2238000-C2238-030000E | Religious Meals | 294.00 | 3.50000 | 1,029.00 |
| 9/15/2023 | C2238000-C2238-039999B | PASS THRU - CHARGEBACKS | 1.00 | 291.76000 | 291.76 |
| Subtotal | | | | | \$39,971.36 |
| Trade Disc | | | | | \$0.00 |
| Freight | | | | | \$0.00 |
| Sales Tax | | | | | \$0.00 |
| Total | | | | | \$39,971.36 |

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC
P.O. Box 743293
Atlanta, GA 30374-3293
Phone: (844)855-8474



Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Symmetry Energy Solutions, LLC Invoice for Natural Gas Deliveries

Oklahoma County Criminal Justice Authority
Attn: M McCubbin
201 N. Shartel
Oklahoma City, OK 73102

Customer ID: 414354
Invoice Number: 17084294
Invoice Date: 9/12/2023
Due Date: 10/12/2023

Volume History

| Period | MMBtu | Period | MMBtu | Period | MMBtu |
|--------|--------|--------|--------|--------|--------|
| Jul 23 | 384.35 | Mar 23 | 487.52 | Nov 22 | 530.84 |
| Jun 23 | 391.43 | Feb 23 | 438.97 | Oct 22 | 408.27 |
| May 23 | 444.03 | Jan 23 | 482.61 | Sep 22 | 351.54 |
| Apr 23 | 467.29 | Dec 22 | 543.00 | Aug 22 | 264.41 |

Delivery Period: Aug-23
Volume(MMBtu) 355.013
Total Current Charges: \$1,070.50
Prior Balance: \$(284.50)
Late Fee: \$0.00
Total Amount Due: **\$786.00**

As a reminder, per the terms of your contract, overdue balances are subject to late fee penalties. Beginning January 1, 2023, invoices will include applicable late fees, if any, owed on all past-due balances.



ONLINE

Manage your account at
<https://symmetryenergy.com/portal>



CONTACT US

For Billing Inquires
Vann Vaughan at
vann.vaughan@symmetryenergy.com

General Inquiries
Sales Support at 800-495-9880
Sales.Support@SymmetryEnergy.com



PAYMENT OPTIONS

Online Bill Pay
Please visit <https://symmetryenergy.com/portal>

Wire & ACH Payments
Please use the remittance stub information,
Name, Invoice Number, and Customer ID.

Electronic (Wire/ACH/mySES) payment preferred. Please include your invoice number or customer ID with all payments to ensure timely posting to customer account. Payment remittance information can be emailed to ar@symmetryenergy.com

Send Wire/ACH To:

ABA# 111000614 for ACH
ABA# 021000021 for WIRE
JP Morgan Chase Bank, Houston, Texas
Account# 100080578
Beneficiary: Symmetry Energy Solutions, LLC

Mail all other remittances to:

Symmetry Energy Solutions, LLC
Chase Lockbox
P.O. Box 301149
Dallas, TX 75303-1149

Customer ID: 414354
Delivery Period: Aug-23
Invoice Number: 17084294
Invoice Date: 9/12/2023
Current Charges: \$1,070.50
Prior Balance: \$(284.50)
Late Fee: \$0.00
Total Amount Due: **\$786.00**
Due Date: **10/12/2023**

Late fees will be assessed if payment is received after the due date as stated in the contract.



Account Detail for Aug-23

| | | | | |
|--|--------------|--------------|---------------|---------------|
| OCCJA | | ONG | | Account: 9964 |
| Service Address: 900 S. Robert S Kerr Ave., Oklahoma City, OK 73102-3441 | | | | |
| CURRENT DELIVERY | | | | |
| Billing Period: August 2023 | | | | |
| COMMODITY CHARGES | | | | |
| <u>Description</u> | <u>MMBtu</u> | <u>Price</u> | <u>Amount</u> | |
| Natural Gas Sales | 355.013 | 2.776000 | \$985.51 | |
| | 355.013 | | \$985.51 | |
| OTHER CHARGES | | | | |
| <u>Description</u> | <u>MMBtu</u> | <u>Price</u> | <u>Amount</u> | |
| | | | \$0.00 | |
| TAXES | | | | |
| <u>Description</u> | | <u>Rate</u> | <u>Amount</u> | |
| OK - OKLAHOMA CITY (OKLAHOMA CO), CITY SALES/USE TAX | | 4.125000 | \$40.65 | |
| OK - STATE SALES/USE TAX | | 4.500000 | \$44.34 | |
| | | | \$84.99 | |
| Account Total: | | | \$1,070.50 | |

SYNERGY

datacom supply

405 N Classen Blvd

Oklahoma City, OK 73106

(405) 232-6127 Local

www.syndat.com

INVOICE

| | |
|---------------------|--------|
| INVOICE | |
| 5164058 | |
| Invoice Date | Page |
| 09/21/2023 12:56:57 | 1 of 1 |
| ORDER NUMBER | |
| 1187365 | |

Bill To:

Oklahoma County Criminal Justice Auth

201 N Shartel Avenue

Oklahoma City, OK 73102

US

Ship To:

Oklahoma County Criminal Justice Auth

201 N Shartel Avenue

Oklahoma City, OK 73102

US

Customer ID: 19800

| PO Number | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|-----------|------------------|--------------|---------------|-----------------|
| STOCK | Net 30 | 10/21/2023 | 10/21/2023 | 0.00 |

| Order Date | Pick Ticket No | Primary Salesrep Name | Taker |
|---------------------|----------------|-----------------------|-----------------|
| 09/21/2023 12:27:31 | 3184867 | OKC House | Melissa Morales |

| Quantities | | | | | Item ID | Pricing | Unit | Extended |
|------------|---------|-----------|-----------|-------|------------------|-----------|-------|----------|
| Ordered | Shipped | Remaining | UOM | Disp. | Item Description | UOM | Price | Price |
| | | | Unit Size | | | Unit Size | | |

Carrier:

Tracking #:

| | | | | | | | | |
|---|---|------|-----|--|--|--------|--------|-------|
| 1 | 1 | 0 EA | | | 189589 | EA | 27.489 | 27.49 |
| | | | 1.0 | | Velcro One Wrap 25 Yds 75' 5/8 Black - | 1.0000 | | |
| 2 | 2 | 0 EA | | | 462006 | EA | 16.633 | 33.27 |
| | | | 1.0 | | Ic 1080p USB Webcam with Mic | 1.0000 | | |

Ordered As: 766623462006

Shipment Accepted By: Jeff Ama



| | | |
|-------------|--|-------|
| SUB-TOTAL: | | 60.76 |
| TAX: | | |
| AMOUNT DUE: | | 60.76 |

RETURN POLICY: Items are eligible for return within 60 days of the Invoice date. Proof of purchase is required for all returns. Items must be new, unopened, and in the original packaging. Customized products (i.e. cut cable, custom fabricated items, etc.) are not eligible for return. Non-Stock material that cannot be returned to Synergy's material vendor is not eligible for return. Synergy reserves the right to deny any return or apply a 25% restocking charge to any return. WARRANTY: If your item is not working properly, please consult the Owner's Manual for troubleshooting information. Should you require further assistance, contact the Manufacturer. If your item was defective upon arrival, contact Synergy for a replacement.

ORIGINAL



The City of
OKLAHOMA CITY

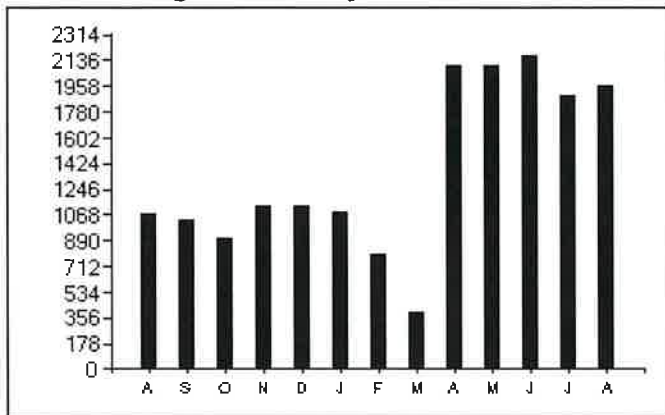
Utilities Department
Oklahoma City Water Utilities Trust

24/7 Water Emergency: 405-297-3334
Customer Service: 405-297-2833
www.okc.gov

Customer: OKLAHOMA COUNTY JAIL
Service Address: 201 N SHARTEL AVE
Account Number: 250101187725
Bill Type: Monthly
Billing Date: 09/09/2023
Total Amount Due: \$37,195.29
Due Date: 09/25/2023
After Due Date: \$37,195.29

Page 1 of 1

Water Usage Summary



Important Message

Manage your account at okcutilities.com

Stage 1 Mandatory odd/even watering in effect

Bill has past due balance, remit payment immediately to avoid disconnection. If paid disregard this message.

Account Summary & Additional Charges

| | |
|---|----------------|
| Previous Balance | \$39,017.22 |
| Payment Received | \$20,724.21 CR |
| Balance in Payplan | \$0.00 |
| Current Charges Due | \$18,902.28 |
| Past Due Balance (Subject to Disconnection) | \$18,293.01 |

Statement Detail

| | | | |
|-------------|----------------|------------|----------------|
| Meter Type: | WATER DOMESTIC | Date: | Meter Reading: |
| Meter ID: | 221802950-1 | 07/08/2023 | 3729 |
| Meter Size: | 6_DR | 08/07/2023 | 4626 |
| Meter Type: | WATER DOMESTIC | Date: | Meter Reading: |
| Meter ID: | 221802950-2 | 07/08/2023 | 4545 |
| Meter Size: | 6_DR | 08/07/2023 | 5615 |

| Service Type: | Units | Charge |
|--|-------|--------------------|
| WATER DOMESTIC | | |
| Up to AWC of 2138 | 1967 | \$7,454.93 |
| WATER BASE CHARGE | | \$976.02 |
| FIRELINE PROTECTION | | \$68.40 |
| SEWER PERMITS | | \$137.69 |
| SEWER CHARGE ** Winter Average is 0 ** | 1967 | \$9,775.99 |
| SEWER BASE CHARGE | | \$322.04 |
| DRAINAGE FEE ** Fee Due To Unfunded EPA Mandate ** | | \$167.21 |
| Current Charges Due | | \$18,902.28 |



The City of
OKLAHOMA CITY

Utilities Department
Oklahoma City Water Utilities Trust

Account Type: COUNTY GOVERNMENT
Account Number: 250101187725
Amount Due: \$37,195.29
Due Date: 09/25/2023
After Due Date: \$37,195.29

SCAN BELOW
to make a One Time
Bank Payment



Amount Enclosed: _____



ROUND IT UP to give "HELP 2 OTHERS" with their city utility bill. Check the box and round up your amount enclosed.

OKLAHOMA COUNTY JAIL
C/O OKLA COUNTY DENTION CENTE
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227



CITY OF OKLAHOMA CITY
P.O. BOX 26570
OKLAHOMA CITY OK 73126-0570

00371952900371952902501011877251

Invoice



THOMSON REUTERS®

Thomson Reuters
West Publishing Corporation
610 Opperman Drive
Eagan, MN 55123-1396

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 848862570
Account #: 1000103946
Invoice date: September 1, 2023
Purchase order #:

OKLAHOMA COUNTY CRIMINAL JUST AUTH
ACCOUNTS PAYABLE
123 PARK AVE FL 1
OKLAHOMA CITY, OK 73102

Total Due in USD
274.00

Payment Due by
October 1, 2023

| Summary | Charge USD | Tax USD | Total USD |
|--------------------------------------|---------------|-------------|---------------|
| ONLINE/SOFTWARE SUBSCRIPTION CHARGES | 274.00 | 0.00 | 274.00 |
| TOTAL INVOICE AMOUNT | 274.00 | 0.00 | 274.00 |

Billing Note

Find information on how to read your invoice and other commonly asked billing questions under the Billing, payment, returns & refunds section online at legal.thomsonreuters.com/en/support.

Self-Service online resources

Sign up for E-delivery of invoices at <http://ebilling.thomsonreuters.com>

To manage your account sign up at MyAccount: <http://myaccount.tr.com/westlaw>

For online support contact us at <http://legal.thomsonreuters.com/en/support>

1000103946 A

Include this portion with your payment - Folding and stapling may delay your payment.

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 848862570
Account #: 1000103946
Invoice date: September 1, 2023

Pay online:

To make a payment electronically log on to
<https://www.thomsonreuters.com/en-us/account/billing/guest/pay>
Set up your payment to be withdrawn electronically using
direct debit or credit card.

Invoice due date: October 1, 2023
Amount due in USD: 274.00

Amount enclosed: _____

Please make checks payable to:

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

0848862570 000000000000000000000000 20230901 ZCPG 000027400 0010 1000103946 1



Do more with your account online

<http://myaccount.tr.com/westlaw>

- Manage payments online and review account balances
- Update addresses and review order status
- View and download invoice details
- Manage online users' access

<http://www.quickview.com>

- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

<http://ebilling.thomsonreuters.com>

- Go Green with e-billing for time savings and convenience

<https://www.thomsonreuters.com/en-us/account/billing/guest/pay>

- Easily and quickly enroll in our autopay program
- Easily make updates after setup

<https://legal.thomsonreuters.com/billing-portal-request>

- Sign up to receive your invoice through a billing portal



Contact us online

<https://legal.thomsonreuters.com/en/support>

- Provides answers to commonly asked questions and web forms for submitting account-related requests.



Thomson Reuters tax information

Canadian registration numbers

Canada GST: 13641 8480 RT0001

British Columbia PST: PST-1000-4632

Quebec QST: 1021623993 TQ001

Saskatchewan PST: 1895663

VAT Reg Numbers

41-1426973

Federal Tax ID

41-1426973



Return policy

- If you are not completely satisfied with the products you purchase from West (Thomson Reuters), you may return them. In order to receive credit, returns must be received within 45 days of the ship date. If a return is received after 45 days, we regret that we cannot issue a refund or send the merchandise back to you. The ship date can be found online at My Account (myaccount.tr.com/westlaw).
- Please note that products included within programs such as, but not limited to, Library Maintenance Agreement/Library Management Arrangement, Library Savings Plan, West Complete, Assured Print Pricing, WestPack, and Special Offer agreements cannot be separately cancelled or returned and are nonrefundable. These programs provide our most favorable terms, and titles within these programs are not eligible for refund.
- To ensure accurate processing, simply return merchandise in its original packaging via a trackable shipping method and insure the merchandise for its value. Always enclose a copy of the original delivery or billing document and include a brief explanation of the reason for the return. All expenses associated with returns are the responsibility of the customer. Customers will forfeit any applicable discounts when returning part of a promotional sale. To verify our receipt of your return and any credit applied, access the Returns History section in My Account (myaccount.tr.com/westlaw).
- The return policy does not apply to online, hosted, software, or Thomson Reuters ProView® eBook products. Please refer to your order form.



Payment options and terms

Include your invoice number to assist with applying your payment or email the remittance to west.arpaymentcenter@thomsonreuters.com

Pay Online

To make a payment online or sign up for AutoPay, please visit

<https://www.thomsonreuters.com/en-us/account/billing/guest/pay>

Electronic payments should be issued to

West Publishing Corporation

BMO Harris Bank N.A.,

115 S LaSalle St, Chicago IL 60603

Bank Routing #: 071000288

Bank Account #: 4445615

SWIFT Code: HATRUS44

Electronic payment details for other currencies

<http://legal.tr.com/electronic-funds-transfer>

Pay via Phone

To make a payment via telephone, please call 1-800-328-4880

Say "Account Services," then provide account number, say "make a payment."

Check

Check payments should be mailed to the address on the front of invoice in the remittance section. To ensure timely application, return the remittance portion with your check payment.

- Terms: Net 30; products are shipped FOB shipping point
- Please do not enclose cash or additional correspondence
- Payments marked "paid in full," or with any other restrictive language, shall not operate as an accord and satisfaction without the prior written approval of West (Thomson Reuters)

Invoice



THOMSON REUTERS'

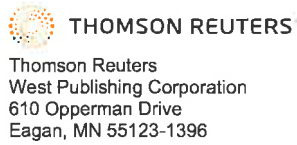
Thomson Reuters
West Publishing Corporation
610 Opperman Drive
Eagan, MN 55123-1396

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 848862570
Account #: 1000103946
Invoice date: September 1, 2023
Purchase order #:

Account location detail

| Product Detail | Units | Charge USD | Tax USD | Total USD |
|---|-------|---------------|------------|--------------|
| 1000103946 Reference # 6156379924 OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY OK 73102 | | | | |
| Online/Software Subscription Charges | | | | |
| August 1, 2023 - August 31, 2023 CLEAR LAW ENFORCEMENT PLUS | | 274.00 | 0.00 | 274.00 |
| Online/Software Subscription Charges Total USD | | | | 274.00 |
| Location Total USD | | | | 274.00 |
| Total USD | | | | 274.00 |



OKLAHOMA COUNTY CRIMINAL JUST AUTH

Monthly **account summary**

Account #: 1000103946

Charges cleared between August 2, 2023 and September 1, 2023

| Document date | Document # | Description | Amount USD | Notes |
|---------------|------------|-------------------|------------|------------------------------|
| 07/01/2023 | 0848549913 | Invoice | 274.00 | |
| 08/11/2023 | 035010459 | Eletronic Payment | -274.00 | PAYMENT RECEIVED - THANK YOU |

Open charges as of September 1, 2023

| Document date | Document # | Description | Amount USD | Notes | Due Date |
|---------------|--------------|--------------------------------------|------------|----------------------------------|------------|
| 06/22/2023 | 103900036932 | Eletronic Payment Payment Inquiry | -784.00 | Payment inquiry -OKLAHOMA COUNTY | 06/22/2023 |
| 08/01/2023 | 0848706888 | Invoice | 274.00 | | 08/31/2023 |
| 09/01/2023 | 0848862570 | Invoice | 274.00 | | 10/01/2023 |

Open charges in USD as of September 1, 2023

-236.00

The Monthly account summary is a comprehensive report of all account activity for the current subscription billing period. Payments made within the last 48 hours may not be included. Go to <http://myaccount.tr.com/westlaw> if more details are needed around these invoices or payments.



TMA Systems, LLC.
1876 Utica Square, Third Floor
Tulsa, OK 74114
Phone: 918-858-6600
Fax: 918-858-6655
Tax ID: 73-1554384
TMA Systems W-9

| | |
|---------------|-------------|
| Invoice # | INV-0960 |
| Invoice Date | 01 Jun 2023 |
| Payment Terms | Net 30 |
| Due Date | 01 Jul 2023 |

Bill To: SIEMENS INDUSTRIES (Oklahoma County Corrections Facility)
PROJECT #440P-311512
8600 NORTH ROYAL LANE
Irving, TX 75063

Location: SIEMENS INDUSTRIES (Oklahoma County Corrections Facility)
PROJECT #440P-311512
8600 NORTH ROYAL LANE
Irving, TX 75063

| Purchase Order No. | Client ID | Sales Contact Information | | |
|--|-----------|---|-------|-------------|
| | 10353 | Harry Kohal harry.kohal@tmasystems.com | | |
| Invoice Comments | | | | |
| Subscription Period: 08-01-2023 -07-31-2024 | | | | |
| Description | | Unit Price | Qty. | Ext. Price |
| Proteus Alarms | | \$0.00 | 1,000 | \$0.00 |
| Proteus Cloud Named User | | \$0.00 | 27 | \$0.00 |
| Proteus Hosting | | \$11,299.20 | 1 | \$11,299.20 |
| Proteus Inspection | | \$0.00 | 10 | \$0.00 |
| Proteus Premium Annual Support Enterprise | | \$0.00 | 1 | \$0.00 |
| Service Request Module Web Based Unlimited Users | | \$0.00 | 1 | \$0.00 |
| | | Subtotal | | \$11,299.20 |
| | | Tax | | \$903.94 |
| | | Total | | \$12,203.14 |

Remit Instructions:

For ACH/WIRE Payments:
CrossFirst Bank
TMA Systems, LLC.
Account Number: 201952612
Routing Number: 101015282
SWIFT Code: CSFFUS44

For Credit Card Payments (under \$10k):
[Click the Link](#)

For Check Payments:
TMA Systems, LLC.
PO Box 2324
Oklahoma City, OK 73101

Any reference to a purchase order in this invoice or any associated Order Form is solely for your convenience in record keeping, and no such reference or any delivery of services to you following receipt of any purchase order shall be deemed an acknowledgement of or agreement to any terms or conditions associated with any such purchase order or in any way be deemed to modify, alter, supersede or supplement the Service Terms and Conditions Agreement ("Agreement") as defined at <https://www.tmasystems.com/terms-conditions> in your Order Form, or, if you and TMA Systems are parties to a separate agreement governing your access to and use of a Service (as defined in the Agreement) that is evidenced in a written agreement mutually executed and delivered by you and TMA Systems, the terms and conditions of such separate agreement. The terms and conditions of the Agreement are the exclusive agreement of the parties with respect to subject matter of the Terms, and no other terms or conditions shall be binding upon TMA Systems or otherwise have any force or effect.

The terms and conditions of the Agreement (as currently in effect) for any Service (as defined in the Agreement) is between you and TMA Systems. Any current Order Form (as defined in the Agreement) shall exclusively govern the relationship and agreement between the parties related to your subscription to any Services and supersede any other agreement/purported terms of any type among you and TMA Systems, including any purchase order attached hereto or referenced herein. No modification of this invoice by you or any terms or conditions of any purchase order or other similar document shall have any force or effect regardless of any statement to the contrary in such modification, purchase order or other document.

For invoice questions, contact billing@tmasystems.com
For payment questions, contact accountsreceivable@tmasystems.com

4657

4657



TMASYSTEMS



TMA Systems, LLC.
1876 Utica Square, Third Floor
Tulsa, OK 74114
Phone: 918-858-6600
Fax: 918-858-6655
Tax ID: 73-1554384
TMA Systems W-9

| | |
|---------------|-------------|
| Invoice # | INV-0960 |
| Invoice Date | 01 Jun 2023 |
| Payment Terms | Net 30 |
| Due Date | 01 Jul 2023 |

Turn Key Health Clinics, LLC

Dept 0466
PO Box 120466
Dallas, TX 75312-0466

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 10/1/2023 | OKL-178 |

| |
|-----------------|
| Bill To |
| Oklahoma County |

| |
|----------|
| P.O. No. |
| |

| Quantity | Description | Rate | Amount |
|----------|---|------------|--------------|
| | Medical Administration Services October 2023 | 666,475.97 | 666,475.97 |
| | DSL Credit (September 2023) | -250.00 | -250.00 |
| | | Total | \$666,225.97 |

| | |
|-------------|--------------|
| Balance Due | \$666,225.97 |
|-------------|--------------|

Dept 0466
PO Box 120466
Dallas, TX 75312-0466

| | |
|-----------|-----------|
| Date | Invoice # |
| 8/20/2023 | OKL-179 |

| |
|-----------------|
| Bill To |
| Oklahoma County |

| |
|----------|
| P.O. No. |
| |

[illegible]

| | |
|--------------------|-------------|
| Balance Due | \$54,087.49 |
|--------------------|-------------|



INVOICE

Invoice Number: 2309512
Invoice Date: Sep 1, 2023
Page: 1

Voice: 972-243-5273
Fax: 972-243-0737

Bill To:

OK County Criminal Justice Authority
Attn: Kok-Cheng See
201 N. Shartel Ave.
Oklahoma City, OK 73102

Job Site:

OK County Criminal Justice Authority
Oklahoma County Detention Center
201 N. Shartel Ave.
Oklahoma City, OK 73102

| Customer PO | Payment Terms | Due Date |
|-------------|---------------|----------|
| | Net 25 Days | 9/26/23 |

For billing inquiries or invoice information, please e-mail us at [Accounting@UBMhq.com]

| Description | Quantity | Unit Price | Amount |
|--|----------|------------|----------|
| 08/01/23 - 08/31/23 Cleaning Services Oklahoma County Detention Center -- Day Staff Services (23 Days) (8 hours a day: Mon-Fri) | 184.00 | 18.500000 | 3,404.00 |

Please Make Checks Payable and Remit to:
UBM Enterprise Inc
P.O. Box 59992
Dallas, Texas 75229-9992

| | |
|--------------|-----------------|
| Subtotal | 3,404.00 |
| Sales Tax | |
| TOTAL | 3,404.00 |

Original Invoice

Page 1 of 1



UNITED ENGINES LLC
5555 W Reno Ave
Oklahoma City OK 73127
United States
Phone (405) 947-3321

REMIT TO:
P. O. Box 731594
Dallas TX 75373-1594
United States

**BILL TO**

Attn: Accounts Payable
OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORITY
201 N SHARTEL
OKLAHOMA CITY OK 73102-2227
United States

SHIP TO:

OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORITY
201 N SHARTEL
OKLAHOMA CITY OK 73102-2227
United States

| | |
|---------------------------|---------------------------|
| INVOICE NUMBER 4128898 | |
| DATE 30-AUG-23 | PAGE 1 of 1 |
| PURCHASE ORDER PM | SALES ORDER 991737 |
| SERVICE REQUEST 526389 | REPAIR ORDER 486215 |
| CUSTOMER NUMBER 111911 | LOCATION NUMBER 431904 |

| | | | | | |
|-----------------|-----------------------|-------------------------|-----------------------------------|-----------------------------------|--|
| VIN 265274 | MAKE / MODEL | SERIAL NUMBER 265274 | MILEAGE | CUSTOMER UNIT# Kohler 750kW #1 | SERVICE LOCATION Oklahoma City - UE |
| TERMS Net 30 | DUE DATE 29-SEP-23 | LOCATION | CUSTOMER CONTACT Bisbe, Donald | SHIP DATE 30-AUG-23 | SHIP VIA |
| ITEM NUMBER | | DESCRIPTION | ORD QTY | SHIP QTY | TAX |
| | | | UNIT PRICE | EXT AMOUNT | |

COMPLAINT: 2023 August Semi-Annual Inspection

8/14/23: Semi-Annual inspection. Inspected generator and found unit will not start. Batteries too weak to start due to age and failed battery charger. One charger was intermittent while the other would not turn on. Recommend batteries and chargers be replaced.

8/24/23: Returned with new batteries and chargers. Disconnected power to current charger setup and disconnected batteries. Attached new chargers above existing chargers. Old chargers remain in place but are unwired, used terminal block inside old chargers as connection point for A/C feed for new chargers. Connected new charge cables to both starters. Modified wiring on control board to disable Batt charge fault alarm. Let new batteries charge for 30 minutes to verify charger operation. Test ran unit 10 minutes and returned to automatic.

| | | |
|--|-----------------------------------|--------|
| SEMI-ANNUAL SERVICE CONTRACT FEE | SEMI-ANNUAL GENERATOR MAINTENANCE | 160.00 |
|--|-----------------------------------|--------|

| | | | | |
|-----------|---------------|------|------------------------------------|--------|
| Comments: | SUBTOTAL | TAX | OUTBOUND SHIPPING / HANDLING | TOTAL |
| | 160 | 0.00 | 0.00 | 160.00 |
| | Currency: USD | | | |

Note: In order to ensure compliance with the requirements of EPA Regulations, 40 CFR 1068.240, Buyer agrees to return possession of and title to a suitable engine core to United Engines LLC

Standard Terms and Conditions are included herein by reference and are available at
<https://unitedholdingscorp.com/wp-content/uploads/2021/12/ue-terms-conditions.pdf>

1.25% MONTH (15%APR) ON ALL PAST DUE BALANCES



DETROIT DIESEL



Original Invoice

Page 1 of 1



UnitedEngines UNITED ENGINES LLC
5555 W Reno Ave
Oklahoma City OK 73127
United States
Phone (405) 947-3321

REMIT TO:
P. O. Box 731594
Dallas TX 75373-1594
United States

**BILL TO**

Attn: Accounts Payable
OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORITY
201 N SHARTEL
OKLAHOMA CITY OK 73102-2227
United States

SHIP TO:

OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORITY
201 N SHARTEL
OKLAHOMA CITY OK 73102-2227
United States

| | |
|-------------------------------------|---------------------------|
| INVOICE NUMBER 4128899 | |
| DATE 30-AUG-23 | PAGE 1 of 1 |
| PURCHASE ORDER DBISBEE08172023-2 | SALES ORDER 991738 |
| SERVICE REQUEST 526389 | REPAIR ORDER 486215 |
| CUSTOMER NUMBER 111911 | LOCATION NUMBER 431904 |

| | | | | | |
|-----------------|-----------------------|-------------------------|-----------------------------------|-----------------------------------|--|
| VIN 265274 | MAKE / MODEL | SERIAL NUMBER 265274 | MILEAGE | CUSTOMER UNIT# Kohler 750kW #1 | SERVICE LOCATION Oklahoma City - UE |
| TERMS Net 30 | DUE DATE 29-SEP-23 | LOCATION | CUSTOMER CONTACT Bisbe, Donald | SHIP DATE 30-AUG-23 | SHIP VIA |
| ITEM NUMBER | | DESCRIPTION | ORD QTY | SHIP QTY | TAX |
| | | | | UNIT PRICE | EXT AMOUNT |

COMPLAINT: 2023 August Semi-Annual Inspection

8/14/23: Semi-Annual inspection. Inspected generator and found unit will not start. Batteries too weak to start due to age and failed battery charger. One charger was intermittent while the other would not turn on. Recommend batteries and chargers be replaced.

8/24/23: Returned with new batteries and chargers. Disconnected power to current charger setup and disconnected batteries. Attached new chargers above existing chargers. Old chargers remain in place but are unwired, used terminal block inside old chargers as connection point for A/C feed for new chargers. Connected new charge cables to both starters. Modified wiring on control board to disable Batt charge fault alarm. Let new batteries charge for 30 minutes to verify charger operation. Test ran unit 10 minutes and returned to automatic.

| | | | | | |
|----------------------------|-----------------------------------|---|---|----------|----------|
| 31P-7 | 12 VOLT 31 SERIES BATTERY | 8 | 8 | 171.52 | 1,372.16 |
| GM87448 | KOHLER BATTERY CHARGER | 2 | 2 | 1,782.38 | 3,564.76 |
| UE REG LABOR | UE Regular Service Labor | | | | 492.00 |
| UE EXP ROAD SERVICE FEE | United Engine Road Service Charge | | | | 45.00 |

| | | | | |
|-----------|----------|------|------------------------------------|---------------------------|
| Comments: | SUBTOTAL | TAX | OUTBOUND SHIPPING / HANDLING | TOTAL |
| | 5473.92 | 0.00 | 0.00 | 5,473.92 Currency: USD |

Note: In order to ensure compliance with the requirements of EPA Regulations, 40 CFR 1068.240, Buyer agrees to return possession of and title to a suitable engine core to United Engines LLC

Standard Terms and Conditions are included herein by reference and are available at
<https://unitedholdingscorp.com/wp-content/uploads/2021/12/ue-terms-conditions.pdf>

1.25% MONTH (15%APR) ON ALL PAST DUE BALANCES



DETROIT DIESEL





Invoice # 254428374739

| Account | Account Name | Bill Date | Due Date | Amount Due | Enclosed |
|------------|--|------------|------------|--------------|----------|
| 2541813068 | Oklahoma County Criminal Justice Authority | 09/05/2023 | 10/05/2023 | \$102,395.36 | |

Oklahoma County Criminal Justice Authority
Attn. Finance Dept.
201 N. Shartel Ave.
Oklahoma City, OK 73102

Remit to:
Vicinity Energy Oklahoma City, Inc.
Box 681038
Chicago, IL 60695-2039

Please detach and enclose this top portion with payment. Make checks payable to: VICINITY ENERGY OKLAHOMA CITY, INC.

Account Summary as of 09/05/2023

Oklahoma County Criminal Justice Authority
Account 2541813068
Invoice 254428374739

| | |
|---------------------------------|---------------------|
| Previous Balance | \$95,047.05 |
| Payment Received 08/11/2023 | -\$43,326.85 |
| Balance Forward | \$51,720.20 |
| Current Charges | \$50,675.16 |
| Corrections to Prior Bills | \$0.00 |
| Adjustments | \$0.00 |
| Amount Due By 10/05/2023 | \$102,395.36 |

Meter Readings

| Loc# | Service Address | Description | Current | Previous | Corr | Usage | Peak | Mgal |
|--------|-----------------|-------------|----------|----------|----------|-------|------|------|
| OKC036 | 201 N Shartel | County Jail | 38932478 | 38811578 | 0.000000 | 121 | 0.8 | |

Billing History

| Month | Usage | Avg Dly Usage | Avg Temp | HDD | CDD | Billing Days |
|------------|-------|---------------|----------|--------|--------|--------------|
| 08/31/2023 | 121 | 3.9 | 84.32 | 0.00 | 593.50 | 31 |
| 07/31/2023 | 153 | 4.9 | 81.66 | 0.00 | 518.00 | 31 |
| 06/30/2023 | 115 | 3.8 | 76.53 | 1.00 | 355.00 | 30 |
| 05/31/2023 | 209 | 6.8 | 68.31 | 28.50 | 148.50 | 31 |
| 04/30/2023 | 351 | 11.7 | 58.93 | 221.50 | 32.50 | 30 |
| 03/31/2023 | 381 | 12.3 | 49.94 | 464.00 | 5.00 | 31 |
| 02/28/2023 | 413 | 14.8 | 42.73 | 587.50 | 0.00 | 28 |
| 01/31/2023 | 423 | 13.7 | 43.53 | 692.00 | 0.00 | 31 |
| 12/31/2022 | 934 | 30.1 | 39.76 | 768.00 | 0.00 | 31 |
| 11/30/2022 | 560 | 18.7 | 46.88 | 574.50 | 7.00 | 30 |
| 10/31/2022 | 367 | 11.8 | 62.76 | 141.00 | 61.50 | 31 |
| 09/30/2022 | 212 | 7.1 | 75.95 | 0.00 | 313.00 | 30 |
| 08/31/2022 | 186 | 6.0 | 82.68 | 0.00 | 548.50 | 31 |

Steam Charges 08/01/2023 - 09/01/2023

| | | |
|---|---------------------|-------------------|
| Capacity Charge | | |
| Contract Capacity Charge | 6.500 x \$905.38133 | \$5,884.98 |
| Subtotal | | \$5,884.98 |
| Heating Energy Charge | | |
| Heating Energy Charge | 121 x \$5.04039 | \$609.89 |
| Subtotal | | \$609.89 |
| Heating Other Charges | | |
| Meter Charge | 1 x \$50.00 | \$50.00 |
| Subtotal | | \$50.00 |
| Heating Right Of Way Fee Charges | | |
| Subtotal | | \$294.52 |
| Taxes and Other Charges | | |
| Subtotal | | \$0.00 |
| Total Steam Charges | | \$6,839.39 |



For billing service and questions, please contact Vicinity Energy Oklahoma City, Inc.
Phone: (405) 272-0388 Fax (405) 272-9729



Meter Readings

| Loc# | Service Address | Description | Current | Previous | Corr | Usage | Peak | Mgal |
|--------|-----------------|-------------|---------|----------|----------|---------|-------|----------|
| OKC010 | 201 N Shartel | County Jail | 9830481 | 9696977 | 0.000000 | 233,504 | 374.0 | 56,961.0 |

Chilled Water Charges 08/01/2023 - 09/01/2023

| | | | | | | | | |
|---|--|--|--|----------------------------|--|--|--|--------------------|
| Capacity Charge | | | | | | | | |
| Contract Capacity Charge | | | | 670,000 x \$24.19505 | | | | \$16,210.68 |
| Subtotal | | | | | | | | \$16,210.68 |
| Cooling Energy Charge | | | | | | | | |
| Adjusted Contract Energy Price | | | | | | | | \$0.00 |
| \$0.076x1.095738=\$0.08328 | | | | | | | | |
| Cooling Energy Charge | | | | 233,504.000000 x \$0.08328 | | | | \$19,446.21 |
| Subtotal | | | | | | | | \$19,446.21 |
| Cooling Other Charges | | | | | | | | |
| Meter Charge | | | | 1 x \$50.00 | | | | \$50.00 |
| Pumping Charge | | | | 56,961 x \$0.10957 | | | | \$6,241.22 |
| Subtotal | | | | | | | | \$6,291.22 |
| Cooling Right Of Way Fee Charges | | | | | | | | |
| Subtotal | | | | | | | | \$1,887.66 |
| Taxes and Other Charges | | | | | | | | |
| Subtotal | | | | | | | | \$0.00 |
| Total Chilled Water Charges | | | | | | | | \$43,835.77 |

Total Current Charges **\$50,675.16**

Billing History

| Month | Usage | Avg Dly Usage | Avg Temp | HDD | CDD | Billing Days |
|------------|---------|---------------|----------|--------|--------|--------------|
| 08/31/2023 | 233,504 | 7,532.4 | 84.32 | 0.00 | 593.50 | 31 |
| 07/31/2023 | 233,894 | 7,545.0 | 81.66 | 0.00 | 518.00 | 31 |
| 06/30/2023 | 196,574 | 6,552.5 | 76.53 | 1.00 | 355.00 | 30 |
| 05/31/2023 | 159,571 | 5,147.5 | 68.31 | 28.50 | 148.50 | 31 |
| 04/30/2023 | 100,063 | 3,335.4 | 58.93 | 221.50 | 32.50 | 30 |
| 03/31/2023 | 80,002 | 2,580.7 | 49.94 | 464.00 | 5.00 | 31 |
| 02/28/2023 | 58,980 | 2,106.4 | 42.73 | 587.50 | 0.00 | 28 |
| 01/31/2023 | 73,416 | 2,368.3 | 43.53 | 692.00 | 0.00 | 31 |
| 12/31/2022 | 84,068 | 2,712.5 | 39.76 | 768.00 | 0.00 | 31 |
| 11/30/2022 | 107,210 | 3,573.7 | 46.88 | 574.50 | 7.00 | 30 |
| 10/31/2022 | 150,043 | 4,840.1 | 62.76 | 141.00 | 61.50 | 31 |
| 09/30/2022 | 197,683 | 6,589.4 | 75.95 | 0.00 | 313.00 | 30 |
| 08/31/2022 | 235,829 | 7,607.4 | 82.68 | 0.00 | 548.50 | 31 |



For billing service and questions, please contact Vicinity Energy Oklahoma City, Inc

Phone: (405) 272-0388 Fax (405) 272-9729

Page 2 of 2



OF OKLAHOMA CITY

WINSUPPLY OKLAHOMA CITY OK CO.
520 N VIRGINIA AVE
P O BOX 2052
OKLAHOMA CITY OK 73101

INVOICE

| Page | CUSTOMER NUMBER | INVOICE NUMBER |
|--------|-----------------|----------------|
| 1 of 1 | 00473-004194 | 138615 01 |
| DB | INVOICE DATE | INVOICE TOTAL |
| 19 | 08/25/2023 | \$25.24 |

BILL TO :

OKLAHOMA COUNTY CRIMINAL JUSTI
AUTHORITY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227



5575

To Reorder Contact Us At

Phone No: (405) 235-5488

Fax No: (405) 235-3552

SHIP TO:

OKLAHOMA COUNTY CRIMINAL JUSTI
520 N Virginia Ave
Oklahoma City OK 731062630

| PURCHASE ORDER NUMBER | SALESPERSON | TYPE SHIPMENT | SHIP VIA | PAYMENT TERMS | SHIP DATE |
|-----------------------|-------------------|---------------|-------------------|---------------|------------|
| DBISBEE082523-01 | 035-BRIAN BEASLEY | STOCK | | NET 25TH PROX | 08/25/2023 |
| PLACED BY | | | JOB NAME | | |
| DONALD | | | DBBISBEE082523-01 | | |

| UNITS ORDERED | U/M | ITEM DESCRIPTION | UNITS SHIPPED | B/C | PRICE | DISC/RSTK | EXTENDED | TAX |
|---------------|-----|-----------------------|---------------|-----|----------|-----------|----------|-----|
| 4 | EA | 1/2 BRASS SCRD 90 ELL | 4 | | \$6.3104 | | \$25.24 | N |

TAX AREA ID: 371090550

FEDERAL TAX ID NUMBER: 431229898

TERMS AND CONDITIONS: You agree that the sale of these products/services is
subject to all of our standard terms and conditions of sale located at our website:
www.winsupplyinc.com/tcsale

PAY FULL INVOICE AMOUNT BY 09/25/2023

| | | |
|-----------------|---------------|---------|
| | Net Sales | \$25.24 |
| | Freight | \$0.00 |
| State Tax %0.00 | State Tax | \$0.00 |
| Local Tax %0.00 | Local Tax | \$0.00 |
| | Invoice Total | \$25.24 |

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (405) 235-5488.

