## Memorandum

| <b>To:</b> Kelly Thomas   |               |  |  |  |
|---|---------------|--|--|--|
| From: Jackie Wilson, Oklahoma County Treas  | urer's Office |  |  |  |
| Re: Employee Benefits (AffirmedRX)  |               |  |  |  |
|   |               |  |  |  |
|   |               |  |  |  |
| Employee Benefit checks to be considered fo<br>Commissioners meeting on July 24th, 2024 |               |  |  |  |
| INVOICE#1518  |               |  |  |  |
| July 1, 2024 through July 15, 2024  |               |  |  |  |
| Oklahoma County Prescription Claims   | \$ 465,566.57 |  |  |  |
| Prefunded Payment   | (250,000.00)  |  |  |  |
|   |               |  |  |  |
| TOTAL CLAIMS  | \$ 215,566.57 |  |  |  |
| APPROVED on   | ,2024         |  |  |  |
| By the Board of County Commiss  | ioners        |  |  |  |
|   |               |  |  |  |
|   |               |  |  |  |
|   |               |  |  |  |
|   |               |  |  |  |
|   |               |  |  |  |
| ATTEST:   |               |  |  |  |
|   |               |  |  |  |

## **AffirmedRx**

10200 Forest Green Blvd Ste 112 Louisville, KY 40223



## **INVOICE**

BILL TO

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

INVOICE DATE **TERMS** 

1518 07/15/2024

Net 3 07/19/2024

DUE DATE

| DATE       |                   | DESCRIPTION                       | AMOUNT      |
|------------|-------------------|-----------------------------------|-------------|
| 07/15/2024 | Pharmacy Services | Pharmacy Cost for 7/1 - 7/15/2024 | 465,566.57  |
| 07/15/2024 | Pharmacy Services | Apply prefund payment             | -250,000.00 |

Please remit payment via ACH.

**BALANCE DUE** 

\$215,566.57

Thank you for your business.