

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/11/2025	4907353	9159075672	04/10/2025	\$ 508.44



Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME									
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE									
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D		UOM		QTY B/O		CYLINDER		UNIT PRICE		UOM		AMOUNT	
8151242756 OX USPEAWBDS		6 CL		6		4		31.02		CL		186.12		N			
OXYGEN USP MEDICAL PURE EA CGA WOB		(Vol: 144 FT3)										(H)					
8151242756 OX USPDABDS		6 CL		6		1		31.02		CL		186.12		N			
OXYGEN USP DA MED CGA WOB		(Vol: 90 FT3)										(H)					
CY-OX USPEAWBPLUS		0				4						0.00					
CY-OX USPDABDSEMS		0				2						0.00					
Energy Charge												6.00					
Sale subtotal:												378.24					
Delivery Flat Fee												75.00					
Fuel Charge Flat												8.70					
Airgas Hazmat Charge												46.50					

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit [www.Airgas.com/terms-of-sale](http://www.Airgas.com/terms-of-sale)



SHIP TO: 4907354 --- --- ---  
OKLAHOMA CO CRIMINAL JUSTICE AUTH  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
ww-global-remits@airgas.com

**FOR CHANGE OF ADDRESS** Email: [cdiv.return.mail@airgas.com](mailto:cdiv.return.mail@airgas.com)  
Phone: 855-470-2666



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/06/2025	4907353	9161836022	07/06/2025	\$ 507.82



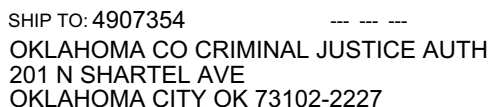
Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME									
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE									
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D		UOM		QTY B/O		CYLINDER		UNIT PRICE		UOM		AMOUNT	
8153719982 OX USPDAWBDS		6 CL		6		4		31.02		CL		186.12		N			
OXYGEN USP DA MED CGA WOB (Vol: 90 FT3)												(H)					
8153719982 OX USPEAWBDS		6 CL		6		3		31.02		CL		186.12		N			
OXYGEN USP MEDICAL PURE EA CGA WOB (Vol: 144 FT3)												(H)					
CY-OX USPDAWBDSEMS		0				1						0.00					
CY-OX USPEAWBPLUS		0				1						0.00					
Energy Charge												6.00					
												Sale subtotal:		378.24			
Delivery Flat Fee														75.00			
Fuel Charge Flat														8.08			
Airgas Hazmat Charge														46.50			

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit [www.Airgas.com/terms-of-sale](http://www.Airgas.com/terms-of-sale)

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit [www.airgas.com/terms-of-sale](http://www.airgas.com/terms-of-sale).



AMOUNT	507.82
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Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
www-global-remits@airgas.com

AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).**Invoice summary***Due 30 days from receipt of invoice*

Item subtotal before tax	\$ 11,197.57
Shipping & handling	\$ 11.96
Promos & discounts	(\$ 16.73)

Total before tax	\$ 11,192.80
Tax	\$ 0.00

**Amount due** **\$ 11,192.80 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** 5/10/25 to 6/9/25**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](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

**Invoice details**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	5/8/25	DryStorage 05072025	Hair Clipper for Men Professional,Cordless Clipper for Hair Cutting,Rechargeable Corded Barber Hair Trimmer&Beard Trimmer,Haircut Grooming Kit for Men/Women/Kids (Black) Sold by: YI KAI WENG ASIN: B0DH294R1T      Order # 112-9312493-0561038 Order date: May 07, 2025	10	\$16.99	\$169.90	0.000%
2	5/9/25	20250428-R A1	Roll On Bedliner Grey, Durable Truck Bed Coating Protects from Rust, Corrosion and Scratches; Easy to Apply Trucks, Cargo Vans, Box Trucks (5 Quarts, Roller, Tape Kit) Sold by: chemicar usa ASIN: B0BZ94DKDY      Order # 114-7745675-5721846 Order date: May 08, 2025	10	\$129.95	\$1,299.50	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
3	5/9/25	office.202 50509.DB-1	Monthly Calendar Whiteboard Dry Erase Cork Board Combo for Wall, 36" x 24" Magnetic Double-Sided Calendar White Board and Bulletin Board, Portable Board for Office, Kitchen, School, Home  Sold by: QINGDAO BRANDALND STATIONERY CO., LTD. ASIN: B0CCD4L2R8      Order # 112-1006338-0435460 Order date: May 09, 2025	2	\$51.29	\$102.58	0.000%
4	5/10/25	Maint.2025 0509.RA1	VOISEN Ear Plugs, 250 Pairs Ear Plugs for Sleeping, 32dB NRR 37dB SNR Ear Plugs Noise Cancelling for Snoring, Studying, Loud Events, Traveling & Concerts, Individual Package  Sold by: Nanjing Si Dao Yuan E-commerce Co., Ltd ASIN: B0D8B1CKXM      Order # 114-1566219-2085051 Order date: May 09, 2025	4	\$23.85	\$95.40	0.000%
5	5/12/25	Office 051 22025	Print.Save.Repeat. Lexmark B221000 Remanufactured Toner Cartridge for B2236, MB2236 Laser Printer [1,200 Pages]  Sold by: IDENTICO PRINT SERVICES LLC ASIN: B07QTDLYLX      Order # 112-4857687-6843440 Order date: May 12, 2025	5	\$85.45	\$427.25	0.000%
6	5/13/25	CID-202505 12-AS1	Streamlight 85177 CR123A Lithium Batteries, 12-Pack  Sold by: Amazon.com Services, Inc ASIN: B000IXCO8K      Order # 114-4439908-5193027 Order date: May 12, 2025	1	\$29.99	\$29.99	0.000%
7	5/13/25	CID-202505 12-AS1	Amazon Basics 24-Pack Non-Rechargeable CR123A Lithium Batteries, 3 Volt, Up to 10-Year Shelf Life  Sold by: Amazon.com Services, Inc ASIN: B07RTWJ1T8      Order # 114-4439908-5193027 Order date: May 12, 2025	1	\$31.19	\$31.19	0.000%
8	5/13/25	CID-202505 12-AS1	Ear Phone Connection Easy-Connect Adapter w/Guide Arrows, Harris/MACOM Jaguar P5300, P5400, P5500, P7300, XG-15, XG-25, XG-75 (EP528EC)  Sold by: ONESOURCE WIRELESS SOLUTIONS LLC ASIN: B0118JK0WY      Order # 114-9374394-8750628 Order date: May 12, 2025	5	\$39.95	\$199.75	0.000%
9	5/13/25	Maint.2025 0513.DB1	GRIPXX Herkules Grip Heavy Duty 8Mil Orange Nitrile Gloves,3D Raised Diamond Texture-Latex & Powder Free-Industrial, Mechanic (10, Large)  Sold by: London Exchange Window Inc ASIN: B0CNV14BSQ      Order # 114-3326660-2977825 Order date: May 13, 2025	3	\$115.99	\$347.97	0.000%
10	5/13/25	Maint.2025 0513.DB1	GRIPXX Herkules Grip Heavy Duty 8Mil Orange Nitrile Gloves,3D Raised Diamond Texture-Latex & Powder Free-Industrial, Mechanic (10, Medium)  Sold by: London Exchange Window Inc ASIN: B0CNV2NZTD      Order # 114-3326660-2977825 Order date: May 13, 2025	3	\$125.99	\$377.97	0.000%
11	5/14/25	Medical 05 132025	BOOST Original Ready to Drink Nutritional Drink, Creamy Strawberry, 8 fl oz (Pack of 24)  Sold by: Amazon.com Services, Inc ASIN: B0C6YLVTHP      Order # 112-8882400-7013057 Order date: May 13, 2025	22	\$33.94	\$746.68	0.000%
12	5/14/25	Medical 05 132025	BOOST Original Ready to Drink Nutritional Drink, Creamy Strawberry, 8 fl oz (Pack of 24)  Sold by: Amazon.com Services, Inc ASIN: B0C6YLVTHP      Order # 112-8882400-7013057 Order date: May 13, 2025	2	\$33.94	\$67.88	0.000%
13	5/14/25	Office 051 42025	1InTheOffice Pen with Chain, Counter Security Pen, Black, 4 Pack  Sold by: Cway Corp ASIN: B096W5CT9M      Order # 112-1439545-0702661 Order date: May 14, 2025	5	\$12.65	\$63.25	0.000%



#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
14	5/15/25	Office 050 82025	BLACKHAWK HAWKHOOK Compact Survival Multitool, 2-1/4" 9CRMOV18 Blade with G10 Handle with Glass Breaker, Seatbelt Cutter, Serrated Edge, Wire Stripper, Screwdriver, Bottle Opener (BH15HH11BK) Sold by: Bear & Son, Inc. ASIN: B0BS5MPQTZ      Order # 112-6948618-6569047 Order date: May 08, 2025	7	\$38.49	\$269.43	0.000%
15	5/15/25	Office 050 82025	BLACKHAWK HAWKHOOK Compact Survival Multitool, 2-1/4" 9CRMOV18 Blade with G10 Handle with Glass Breaker, Seatbelt Cutter, Serrated Edge, Wire Stripper, Screwdriver, Bottle Opener (BH15HH11BK) Sold by: Bear & Son, Inc. ASIN: B0BS5MPQTZ      Order # 112-6948618-6569047 Order date: May 08, 2025	9	\$38.49	\$346.41	0.000%
16	5/15/25	Office 051 42025	CAREGY 100 Pack Laminating Sheets, Hold 11 x 17 Inch Sheet, 3 Mil Clear Thermal Laminating Pouches 11.5 x 17.5 Inch Lamination Sheet Paper for Laminator, Round Corne Sold by: HE FEI YAN XI WANG LUO KE JI YOU XIAN GONG SI ASIN: B0CM84T7HP      Order # 112-9359368-7693803 Order date: May 14, 2025	2	\$16.95	\$33.90	0.000%
17	5/15/25	Office 051 42025	Shuttle Art Permanent Markers, 30 Pack Red Permanent Marker set, Fine Point, Works on Plastic, Wood, Stone, Metal and Glass for Doodling, Marking... Sold by: HANGZHOUJIANYIJINCHUKOUYOUXIANGONGSI ASIN: B07PNH7SVJ      Order # 112-9359368-7693803 Order date: May 14, 2025	2	\$12.98	\$25.96	0.000%
18	5/15/25	Office 051 42025	EASEPRES 3 Single Pocket Mesh Hanging File Organizer, Vertical Wall Mounted Magazine File Holder, Mount Basket Mail Paper Document Folder Organizing for Office, Home and School, Black Sold by: hefeifeibulesidianzishangwuyouxiangongsi ASIN: B06ZYN3VZF      Order # 112-9359368-7693803 Order date: May 14, 2025	3	\$21.24	\$63.72	0.000%
19	5/15/25	Office 051 42025	300pcs Clear Push pins for Bulletin Board Thumb Tacks for Walls pushpins Wall pins Sold by: ZHEJIANGYOUPINHOU GONGMAOYOUXIANGONGSI ASIN: B0DKX86RP4      Order # 112-9359368-7693803 Order date: May 14, 2025	2	\$6.99	\$13.98	0.000%
20	5/15/25	Office 051 42025	Boorum & Pease 66 Series Account Books, Record Ruling, 300 Pages, 12-1/8 x 7-5/8, Blue (66-300-R) Sold by: Amazon.com Services, Inc ASIN: B0006HU75U      Order # 112-1439545-0702661 Order date: May 14, 2025	10	\$21.14	\$211.40	0.000%
21	5/15/25	Office 051 42025	Barbicide Wipes, 160 Count (2-(160 Count)) Y Sold by: Blue Lake Partners LLC ASIN: B07D8YW6SB      Order # 112-2781229-5338641 Order date: May 14, 2025	7	\$24.99	\$174.93	0.000%
22	5/15/25	Office 051 42025	Barbicide Wipes, 160 Count (2-(160 Count)) Y Sold by: Blue Lake Partners LLC ASIN: B07D8YW6SB      Order # 112-2781229-5338641 Order date: May 14, 2025	3	\$24.99	\$74.97	0.000%
23	5/17/25	Office 051 42025	EASEPRES 3 Single Pocket Mesh Hanging File Organizer, Vertical Wall Mounted Magazine File Holder, Mount Basket Mail Paper Document Folder Organizing for Office, Home and School, Black Sold by: hefeifeibulesidianzishangwuyouxiangongsi ASIN: B06ZYN3VZF      Order # 112-9359368-7693803 Order date: May 14, 2025	2	\$21.24	\$42.48	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
24	5/17/25	office.202 50516.kr-1	Adams Money and Rent Receipt Book, 2-Part Carbonless, 5-1/4" x 11", Spiral Bound, 200 Sets per Book, 4 Receipts per Page (SC1152) Sold by: Amazon.com Services, Inc ASIN: B00006ICSJ Order # 112-1579150-9441040 Order date: May 16, 2025	1	\$5.87	\$5.87	0.000%
25	5/20/25	Office 052 02025	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life Sold by: Amazon.com Services, Inc ASIN: B00MNV8E0C Order # 112-1567953-4295443 Order date: May 20, 2025	1	\$14.35	\$14.35	0.000%
26	5/21/25	Admin.2025 0520.PT1	No Ego: How Leaders Can Cut the Cost of Workplace Drama, End Entitlement, and Drive Big Results Sold by: Amazon.com Services, Inc ASIN: 125014406X Order # 114-0059764-7189848 Order date: May 20, 2025	2	\$15.74	\$31.48	0.000%
27	5/21/25	Admin.2025 0520.PT1	No Ego: How Leaders Can Cut the Cost of Workplace Drama, End Entitlement, and Drive Big Results Sold by: Amazon.com Services, Inc ASIN: 125014406X Order # 114-0059764-7189848 Order date: May 20, 2025	4	\$15.74	\$62.96	0.000%
28	5/21/25	Admin.2025 0520.PT1	Reality-Based Leadership: Ditch the Drama, Restore Sanity to the Workplace, and Turn Excuses into Results Sold by: Amazon.com Services, Inc ASIN: 0470613505 Order # 114-0059764-7189848 Order date: May 20, 2025	10	\$14.22	\$142.20	0.000%
29	5/21/25	Admin.2025 0520.PT1	No Ego: How Leaders Can Cut the Cost of Workplace Drama, End Entitlement, and Drive Big Results Sold by: Amazon.com Services, Inc ASIN: 125014406X Order # 114-0059764-7189848 Order date: May 20, 2025	5	\$15.74	\$78.70	0.000%
30	5/21/25	Admin.2025 0520.PT1	No Ego: How Leaders Can Cut the Cost of Workplace Drama, End Entitlement, and Drive Big Results Sold by: Amazon.com Services, Inc ASIN: 125014406X Order # 114-0059764-7189848 Order date: May 20, 2025	9	\$15.74	\$141.66	0.000%
31	5/21/25	Office 052 02025	Tenergy 3V CR2032 Batteries, Lithium Button Coin Cell 2032 Battery, Compatible with AirTags, Key FOBs, Calculators, Coin Counters, Watches, Heart Rate Monitors, Glucometer, and More - 100 Pack Sold by: Tenergy Corporation ASIN: B085766B4V Order # 112-6435747-4823414 Order date: May 20, 2025	1	\$17.09	\$17.09	0.000%
32	5/22/25	Central.20 250521.HS1	Pandery COB LED Strip Light,CCT Dimmable Strips Light,2700K-6500K,16.4ft/5m,8mm Wide,CRI90+ 24V LED Strips Kit with Bluetooth APP Control/Music Mode,for Bedroom,Kitchen,DIY Lighting Sold by: shenzhenshi xuxin dianzi shangwu youxian gongsi ASIN: B0DJCV9S9C Order # 114-8654823-2289803 Order date: May 21, 2025	3	\$35.59	\$106.77	0.000%
33	5/22/25	Janitorial 05212025	6 Pcs Heavy Duty Commercial Mop Relacement Heads,Wet Industrial Blue Cotton Looped End String Head Refills-General Cleaning Mop Heavy Duty Refill Head,Highly Absorbent,Blue String Cotton Mop Head Sold by: wuhanshenxiamaoyiyouxian gongsi ASIN: B0D7S92MMX Order # 112-3983053-1561011 Order date: May 21, 2025	6	\$36.09	\$216.54	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
34	5/22/25	Office 052 02025	Cardinal Economy 3-Ring Binders, 3", Round Rings, Holds 625 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90651) Sold by: Amazon.com Services, Inc ASIN: B00A45VO56      Order # 112-6435747-4823414 Order date: May 20, 2025	1	\$50.00	\$50.00	0.000%
35	5/22/25	Office 052 02025	Boorum & Pease 66 Series Account Books, Record Ruling, 300 Pages, 12-1/8 x 7-5/8, Blue (66-300-R) Sold by: Amazon.com Services, Inc ASIN: B0006HU75U      Order # 112-6435747-4823414 Order date: May 20, 2025	10	\$21.14	\$211.40	0.000%
36	5/24/25	Maint.2025 0523.DB1	QKWL Dust Collector Replacement bag Upgraded Heavy Duty Clear Dust Collector Bag for Dust Collection DC-1100VX DC-1200VX Central Machinery 70-gallon 709563 Woodworking Dust Collector 5.8 mil 6 pack Sold by: HELIYUN ASIN: B0DKZ5SX3F      Order # 114-0228146-9507455 Order date: May 23, 2025	1	\$25.53	\$25.53	0.000%
37	5/27/25	Maint.2025 0523.RA1	Chapin 22000 Made in USA Value Pack of 2 Units, 1 Gallon Lawn and Garden Pump Pressured Sprayer, for Spraying Plants, Garden Watering, Lawns, Weeds and Pests, Translucent White Sold by: Amazon.com Services, Inc ASIN: B08PZJ6ZTG      Order # 114-7865576-8800209 Order date: May 23, 2025	1	\$24.99	\$24.99	0.000%
38	6/2/25	Maint.2025 0602.DB1	FEL-PRO 3019 Gasket Making Material Sold by: Amazon.com Services, Inc ASIN: B000CNGY5U      Order # 114-6111568-2115426 Order date: June 02, 2025	2	\$9.47	\$18.94	0.000%
39	6/3/25	Medical 06 0032025	BOOST Original Ready to Drink Nutritional Drink, Creamy Strawberry, 8 fl oz (Pack of 24) Sold by: Amazon.com Services, Inc ASIN: B0C6YLVTHP      Order # 114-5283451-1953860 Order date: June 03, 2025	12	\$30.54	\$366.48	0.000%
40	6/3/25	Office 060 32025	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7003 (Case of 1,000), Large Sold by: London Exchange Window Inc ASIN: B087M5JK3F      Order # 114-9658660-0952209 Order date: June 03, 2025	9	\$42.67	\$384.03	0.000%
41	6/3/25	Office 060 32025	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7002 (Case of 1,000), Medium Sold by: London Exchange Window Inc ASIN: B087LXWY99      Order # 114-9658660-0952209 Order date: June 03, 2025	12	\$44.99	\$539.88	0.000%
42	6/3/25	admin.2025 0603.PT1	Max-officoo Large Dry Erase White Board with Rolling Stand 72"x48" Double-Sided Mobile Magnetic Whiteboard on Wheels, Including 3 Magnetic Erasers, 7 Markers, 30 Magnets Sold by: shenzhenshiwanfeiwangluokejiyouxiangongsi ASIN: B0CYX1G35H      Order # 114-0832353-2300238 Order date: June 03, 2025	1	\$319.12	\$319.12	0.000%
43	6/3/25	admin.2025 0603.PT1	Feifeiya 400 Pcs Magnetic Label Holders Bulk 4 x 2 Inch C Channel Magnet Labels Magnetic Name Tags 400 Clear Protective Films 800 White Replacement Card Inserts for Metal Racks Office Supplies Sold by: Shenzhenyanlumaoyiyouxiangongsi ASIN: B0CZKHBSW3      Order # 114-2669620-0403408 Order date: June 03, 2025	1	\$123.99	\$123.99	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
44	6/4/25	CC.20250603.GC1	TOSHIBA 50-inch Class C350 Series LED 4K UHD Smart Fire TV with Voice Remote with Alexa (50C350NU) Sold by: Best Buy Co., Inc. ASIN: B0DZ8R71DB      Order # 114-8902548-7074641 Order date: June 03, 2025	1	\$229.99	\$229.99	0.000%
45	6/4/25	Office 06032025-1	Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90631) Sold by: Amazon.com Services, Inc ASIN: B00A45VHPS      Order # 114-9397392-5189852 Order date: June 03, 2025	2	\$30.20	\$60.40	0.000%
46	6/5/25	Office 06032025	Barbicide Wipes, 160 Count (2-(160 Count)) Y Sold by: IWV USA INC ASIN: B07D8YW6SB      Order # 114-3524937-7785817 Order date: June 03, 2025	9	\$24.75	\$222.75	0.000%
47	6/5/25	Office 06032025	Lexmark 55b1h00 Return Program High-Yield Toner, 15,000 Page-Yield, Black Sold by: Tech Deals Factory Inc ASIN: B08BS2D9Q5      Order # 114-5959152-4655406 Order date: June 03, 2025	7	\$313.83	\$2,196.81	0.000%
48	6/5/25	Office 06032025	Barbicide Wipes, 160 Count (2-(160 Count)) Y Sold by: IWV USA INC ASIN: B07D8YW6SB      Order # 114-3524937-7785817 Order date: June 03, 2025	1	\$24.75	\$24.75	0.000%
49	6/5/25	Office 06032025	Avery File Folder Labels on 4" x 6" Sheets, Removable Adhesive, White, 2/3" x 3-7/16", 252 Labels (5230) Sold by: Zerbee LLC ASIN: B00DCZOAVK      Order # 114-5959152-4655406 Order date: June 03, 2025	2	\$6.83	\$13.66	0.000%
50	6/5/25	Office 06032025	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large Sold by: Amazon.com Services, Inc ASIN: B087LZF8Z1      Order # 114-5959152-4655406 Order date: June 03, 2025	12	\$30.50	\$366.00	0.000%
51	6/5/25	Office 06032025	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7001(Case of 1,000), Small Sold by: Amazon.com Services, Inc ASIN: B087M5JJNF      Order # 114-5959152-4655406 Order date: June 03, 2025	4	\$29.78	\$119.12	0.000%
52	6/6/25	Office.20250605.AA1	Kichwit Privacy Sign, Do Not Disturb Sign, Please Knock Sign, In a Meeting Sign, 5 Inches, Silver Sold by: Shenzhen Shi Jiexi Maoyi Youxian Gongsi ASIN: B09YLFLNHP      Order # 114-1185348-9967452 Order date: June 05, 2025	1	\$8.99	\$8.99	0.000%
53	6/6/25	Office.20250605.AA1	Hsgra Large Cork Board for Wall 6 Pack, Bulletin Board 36" X 24", Felt Board Wall Tiles with 72 Damage-Free Removable Pads & Push Pins, Alternative Pin Board Cork Board for Office Home, Camel Sold by: Guangzhou Yeziyu Trading Co. ASIN: B0DK1173P5      Order # 114-1185348-9967452 Order date: June 05, 2025	1	\$17.09	\$17.09	0.000%
54	6/6/25	Office.20250605.AA3	Fellowes Workstation 3" Letter Desk Tray Organizer, Wire, Black (60112) Sold by: Amazon.com Services, Inc ASIN: B0000DBMMO      Order # 114-3125275-3817008 Order date: June 05, 2025	2	\$9.54	\$19.08	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
55	6/6/25	Office.202 50605.AA3	MaxGear Magnetic Sign Holder 8.5 x 11 Wall Mount, Self Adhesive Display Picture Frames with Strong Magnetic Border and Clear PVC, Document Poster Paper Holder for Home Office Store, 3 Pack  Sold by: MaxGear Office Limited ASIN: B0C49F6S7M      Order #    114-3125275-3817008 Order date: June 05, 2025	2	\$8.54	\$17.08	0.000%
56	6/8/25	Office.202 50605.AA1	QUEENLINK Cork Board White Board Combo - 36" x 24" - Half Bulletin Board - Half Magnetic Dry Erase Board - Gold Aluminum Frame  Sold by: QingDao QiuGuo GongMao YouXianGongSi - Li FangYe ASIN: B0DCZ6WWZK      Order #    114-1185348-9967452 Order date: June 05, 2025	1	\$47.49	\$47.49	0.000%
57	6/9/25	Office.202 50605.AA3	Amazon Basics Rectangular, Stackable Office Letter Organizer Desk Tray, Black, Pack of 2  Sold by: Amazon.com Services, Inc ASIN: B07K96BMXB      Order #    114-4476561-7526656 Order date: June 05, 2025	1	\$12.11	\$12.11	0.000%
58	6/9/25	Office.202 50605.AA3	MaxGear Large Cork Board for Wall 36" x 24", Dark Blue Bulletin Board, 6 Pack Felt Wall Tiles with Pushpins, Cork Boards for Office Push Pin Board Tack Board Felt Board  Sold by: MaxGear Office Limited ASIN: B0D2D9877S      Order #    114-4476561-7526656 Order date: June 05, 2025	1	\$18.99	\$18.99	0.000%
59		Maint03132 025-RA2	Newstripe 10002071 Fast Dry Traffic Striping Paint, 5-Gallon, Red  Sold by: Brodie Cleary ASIN: B07Q4B7B38      Order #    113-4499230-3083408 Order date: March 20, 2025	1	\$275.21	(\$275.21)	0.000%
60			Shipping & handling			\$11.96	0.000%
61			Promotions & discounts			(\$16.73)	0.000%
Total before tax						\$11,192.80	
Tax						\$0.00	
<b>Amount due</b>						<b>\$11,192.80</b>	

## FAQs

## How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](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](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)



## Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing &amp; Laundry Service Company

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: 6/3/2025

SERVICE DAY: 6/3/2025 12:00 AM

INV NO: 8925155

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 TR/RT: 08/02

PD-W/D: 06-3/2

SVC ADDR: 201 N SHARTEL AVE

CITY OKLAHOMA CITY

STATE: OK ZIP: 73102

## MACHINE SERVICE INFORMATION:

M	SER NUM	BASECHG	CURMETR	PRVMETR	CYLWS	CYLALW	CYLOVR	RATE	OVRCHG	TOTAL
V1	V09018	\$760.00	0	0	0	0	0	\$0.00	\$0.00	\$760.00
V1	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

## 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**

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED

CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:6/3/2025

TOTAL ACCOUNT BALANCE: \$5,915.00

SERVICE REP: JARED BURTON

Please Use The Link Below  
To Make Payments Online  
Via ACH Only

OR

Remit Payments To:  
Auto-Chlor Services LLC.  
P.O. Box 669126  
Dallas, Tx 75266-9126<https://ipn.paymentus.com/cp/acsl>(General Correspondance)  
Auto-Chlor Servicea, LLC - 500 Dakin St. - Jefferson, LA - 70121



## Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing &amp; Laundry Service Company

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: 6/3/2025

SERVICE DAY: 6/3/2025 12:00 AM

INV NO: 8925156

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683

TR/RT: 08/02

PD-W/D: 06-3/2

SVC ADDR: 201 N SHARTEL AVE

CITY OKLAHOMA CITY

STATE: OK

ZIP: 73102

## MACHINE SERVICE INFORMATION:

M	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	\$2,415.0000	1	\$2,415.00
TOTAL PRODUCT CHARGES					\$ 2,415.00

## SERVICE COMMENTS:

## INVOICE SUMMARY:

MACHINE CHARGES TOTAL: \$ 0.00

SPECIALTY PROD TOTAL: \$ 2,415.00

SALES TOTAL: \$ 2,415.00

TAX TOTAL: \$ 0.00

## INVOICE TOTAL:

\$ 2,415.00

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED

CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:6/3/2025

TOTAL ACCOUNT BALANCE: \$5,915.00

SERVICE REP: JARED BURTON

Please Use The Link Below  
To Make Payments Online  
Via ACH Only<https://ipn.paymentus.com/cp/acsl>

OR

Remit Payments To:  
Auto-Chlor Services LLC.  
P.O. Box 669126  
Dallas, Tx 75266-9126





A Complete Dishwashing & Laundry Service Company

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

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

**SERVED BY:** AUTO-CHLOR OKLAHOMA CITY

**SERVICE DAY:** 06/02/2025

**MAIN PHONE:** (405) 524-9615

**ALT PHONE:** (800) 725-9615

**INV DATE:** 6/2/2025

**INV NO:** 8926294

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:** 06-3/1  
**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	2504004890	1	435.00000	1	1	\$435.00
994	2504004891	1	435.00000	1	1	\$435.00
994	2504004892	1	435.00000	1	1	\$435.00
994	2504004893	1	435.00000	1	1	\$435.00
994	2504009217	1	435.00000	1	1	\$435.00
997	2503057254	1	545.00000	1	1	\$545.00
997	2504000411	1	900.00000	1	1	\$900.00
997	2504004873	1	900.00000	1	1	\$900.00
997	2504004878	1	900.00000	1	1	\$900.00
997	2504009077	1	900.00000	1	1	\$900.00
TOTAL CHARGES						\$ 6,320.00

**SERVICE SUMMARY:** [ / ]=CHECKED [ + ]=FIXED

**SERVICE COMMENTS:**

**INVOICE SUMMARY:**

EASTLEASE EQUIPMENT TOTAL: \$ 6,320.00  
SALES TOTAL: \$ 6,320.00  
TAX TOTAL: \$ 0.00

**INVOICE TOTAL:** **\$ 6,320.00**

CUSTOMER NUMBER:14171 CUSTOMER NAME:OKLAHOMA CO CORRECTIONAL FACILITY REC DATE:6/4/2025

TOTAL ACCOUNT BALANCE: \$12,640.00

**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

DISTRICT ATTORNEY'S OFFICE  
OKLAHOMA COUNTY  
CIVIL DIVISION

**Check Request Form**

Date of request: **June 2, 2025**

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: **\$95.00**

Description (attach documentation of justification for payment and / or OCCJA authorization minutes or resolution):

Avansic Invoice dated June 1, 2025 – IA Pro Recovery Investigation; Contract with Avansic; Avansic is an established vendor. [accountspayable@okcountydcc.net](mailto:accountspayable@okcountydcc.net)

Make check payable to: Avansic, Inc.

Check to be picked up by or delivered to: Rod Heggy or Marisol Samayoa  
X2303 X1659

Account #: \_\_\_\_\_  
Check date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
Check #: \_\_\_\_\_



**AVANSIC**<sup>®</sup>  
eDiscovery + Digital Forensics

Corporate Office  
15 E. Fifth St. Suite 1800  
Tulsa, OK 74103

# STORAGE INVOICE

www.avansic.com

(918) 856-5337

Date	Invoice #
6/1/2025	28573

## Bill To

Rod Heggy  
Oklahoma County District Attorney  
320 Robert S. Kerr, Suite 505  
Oklahoma City, OK 73102

Matter Billing	
<b>Payments/Credits :</b>	\$0.00
<b>Invoice Total :</b>	\$95.00
<b>Due Date:</b>	6/1/2025
<b>Amount Due :</b>	<b>\$95.00</b>

Case Number	Matter	Project Manager
OAG-IAPro_Recovery-001	OAG-IAPro_Recov...	Brad Deavers

**This is a storage invoice which means Avansic is storing either original media or forensics copies of data related to the above case/matter.**

Below is the number of storage units your data is occupying. Please call your case manager to discuss disposition of your data (destroy, copy, or store).

Item	Description	Qty	Rate	Amount
STORAGE-UNIT	3 Month Secure Storage of offline drives	1	95.00	95.00

## From: Avansic Standard Terms and Conditions. Section J. Payment of Fees and Expenses

...  
Continued work on this matter is conditioned upon current payment of invoices in accordance with the terms herein. If payment has not been made and COMPANY is non-responsive to Avansic's communications attempts after 90 days, Avansic will destroy any case information in its possession, including work product.  
...

<b>Rep</b>	TRB	Avansic performs work on a retainer basis. Balances shown on this invoice are Due Upon Receipt.	<b>TOTAL</b>	\$95.00
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A division of BOKF, NA  
P.O. Box 2300  
Tulsa, OK 74192-0001  
Member FDIC

PRIMARY ACCOUNT  
209960832

Statement Period:  
05-01-25 to 05-31-25

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

49 Images Provided Page 3 of 8

# PUBLIC FUNDS CHECKING(cont.)

## + DEPOSITS

Date	Amount
05-23 DEPOSIT BRANCH	64,174.14
05-27 NETWORK COMMUNIC PY05/27/25 0120118OK	45,055.94
05-27 NETWORK COMMUNIC PY05/27/25 0120118OK	1,738.47
05-27 FUNDS TRANSFER FROM 0700197276	57,424.06
05-27 RETURN SETTLE RETURN 363	205.15
05-28 FUNDS TRANSFER FROM 0700197276	97,926.85
05-29 FUNDS TRANSFER FROM 0700197276	20,174.33
05-30 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,216,443.64
05-30 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,153.37
05-30 DEPOSIT BRANCH	55,788.78
05-30 FUNDS TRANSFER FROM 0700197276	1,385,128.37

## — WITHDRAWALS

Date	Amount
05-01 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	406.33
05-01 IRS USATAXPYMT *****2190635726	367,353.15
05-02 OKLAHOMATAXPMTS OK TAX PMT *****7488GNTX	54,588.00
05-05 FUNDS TRANSFER TO 0700197276	1,577,046.36
05-06 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	2,690.00
05-13 BANK OF OKLAHOMA ANALYSIS 1	1,240.88
05-13 FUNDS TRANSFER TO 0700197276	115,482.47
05-14 FUNDS TRANSFER TO 0700197276	2,476,510.00
05-16 FUNDS TRANSFER TO 0700197276	138,213.00
05-20 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	203.83
05-20 FUNDS TRANSFER TO 0700197276	107,565.40
05-22 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	109,676.68
05-22 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	960,837.21
05-23 FUNDS TRANSFER TO 0700197276	44,762.66

**Benchmark Government Solutions LLC**  
 3000 West Memorial Road, Suite 123-475  
 Oklahoma City, OK 73120 US  
 accounting@benchmarkgs.com



**BILL TO**

Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

**SHIP TO**

Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE			ENCLOSED
22047	06/02/2025	\$3,692.00			

**SHIP VIA**  
 OK

**TRACKING NO.**  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 05-26-25 TO 06-01-25			0.00
Food Service	MONDAY--STAFF/CADET meals	66	5.25	346.50
Food Service	TUESDAY--STAFF/CADET meals	145	5.25	761.25
Food Service	WEDNESDAY--STAFF/CADET meals	134	5.25	703.50
Food Service	THURSDAY--STAFF/CADET meals	137	5.25	719.25
Food Service	FRIDAY--STAFF/CADET meals	126	5.25	661.50
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00

Please include invoice number to ensure proper application of payment.

SUBTOTAL 3,692.00

TAX 0.00

TOTAL 3,692.00

BALANCE DUE **\$3,692.00**

If paying by check, please remit payment to:  
 Benchmark Government Solutions  
 3000 W. Memorial Road, Suite 123-475  
 Oklahoma City, OK, 73120

**Benchmark Government Solutions LLC**  
 3000 West Memorial Road, Suite 123-475  
 Oklahoma City, OK 73120 US  
 accounting@benchmarkgs.com



**BILL TO**

Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

**SHIP TO**

Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE			ENCLOSED
22112	06/09/2025	\$4,180.25			

**SHIP VIA**  
 OK

**TRACKING NO.**  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 06-02-25 TO 06-08-25			0.00
Food Service	MONDAY--STAFF/CADET meals	142	5.25	745.50
Food Service	TUESDAY--STAFF/CADET meals	142	5.25	745.50
Food Service	WEDNESDAY--STAFF/CADET meals	123	5.25	645.75
Food Service	THURSDAY--STAFF/CADET meals	142	5.25	745.50
Food Service	FRIDAY--STAFF/CADET meals	152	5.25	798.00
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00

Please include invoice number to ensure proper application  
 of payment.

If paying by check, please remit payment to:

Benchmark Government Solutions  
 3000 W. Memorial Road, Suite 123-475  
 Oklahoma City, OK, 73120

SUBTOTAL	4,180.25
TAX	0.00
TOTAL	4,180.25
<b>BALANCE DUE</b>	<b>\$4,180.25</b>

**Benchmark Government Solutions LLC**  
 3000 West Memorial Road, Suite 123-475  
 Oklahoma City, OK 73120 US  
 accounting@benchmarkgs.com



**BILL TO**

Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

**SHIP TO**

Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE			ENCLOSED
22124	06/16/2025	\$3,797.00			

**SHIP VIA**  
 OK

**TRACKING NO.**  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 06-09-25 TO 06-15-25			0.00
Food Service	MONDAY--STAFF/CADET meals	125	5.25	656.25
Food Service	TUESDAY--STAFF/CADET meals	136	5.25	714.00
Food Service	WEDNESDAY--STAFF/CADET meals	107	5.25	561.75
Food Service	THURSDAY--STAFF/CADET meals	136	5.25	714.00
Food Service	FRIDAY--STAFF/CADET meals	124	5.25	651.00
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00

Please include invoice number to ensure proper application of payment.

If paying by check, please remit payment to:

Benchmark Government Solutions  
 3000 W. Memorial Road, Suite 123-475  
 Oklahoma City, OK, 73120

SUBTOTAL	3,797.00
TAX	0.00
TOTAL	3,797.00
BALANCE DUE	<b>\$3,797.00</b>



**Benchmark Government Solutions LLC**  
 3000 West Memorial Road, Suite 123-475  
 Oklahoma City, OK 73120 US  
 accounting@benchmarkgs.com



**BILL TO**

Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

**SHIP TO**

Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE			ENCLOSED
22148	06/23/2025	\$4,070.00			

**SHIP VIA**  
 OK

**TRACKING NO.**  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 06-16-25 TO 06-22-25			0.00
Food Service	MONDAY--STAFF/CADET meals	132	5.25	693.00
Food Service	TUESDAY--STAFF/CADET meals	149	5.25	782.25
Food Service	WEDNESDAY--STAFF/CADET meals	148	5.25	777.00
Food Service	THURSDAY--STAFF/CADET meals	111	5.25	582.75
Food Service	FRIDAY--STAFF/CADET meals	140	5.25	735.00
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00

Please include invoice number to ensure proper application  
 of payment.

SUBTOTAL 4,070.00

TAX 0.00

TOTAL 4,070.00

BALANCE DUE

**\$4,070.00**

If paying by check, please remit payment to:  
 Benchmark Government Solutions  
 3000 W. Memorial Road, Suite 123-475  
 Oklahoma City, OK, 73120

Benchmark Government Solutions LLC  
 3000 West Memorial Road, Suite 123-475  
 Oklahoma City, OK 73120 US  
 accounting@benchmarkgs.com



**BILL TO**

Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

**SHIP TO**

Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE			ENCLOSED
22048	06/02/2025	\$46,541.92			

SHIP VIA  
 OK

TRACKING NO.  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 05-26-25 to 06-01-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,245	1.199	6,288.76
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,290	1.199	6,342.71
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,300	1.199	6,354.70
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,240	1.199	6,282.76
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,663	1.199	6,789.94
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,235	1.199	6,276.77
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,303	1.199	6,358.30
Food Service	MONDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	TUESDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	WEDNESDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	THURSDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	FRIDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	SATURDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	SUNDAY--RELIGIOUS meals	48	5.50	264.00
Administrative Adjustment	rounding adjustment	1	-0.02	-0.02

Please include invoice number to ensure proper application of payment.  
If paying by check, please remit payment to:  
Benchmark Government Solutions  
3000 W. Memorial Road, Suite 123-475  
Oklahoma City, OK, 73120

SUBTOTAL	46,541.92
TAX	0.00
TOTAL	46,541.92
BALANCE DUE	<b>\$46,541.92</b>

Benchmark Government Solutions LLC  
 3000 West Memorial Road, Suite 123-475  
 Oklahoma City, OK 73120 US  
 accounting@benchmarkgs.com



**BILL TO**

Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

**SHIP TO**

Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE			ENCLOSED
22113	06/09/2025	\$45,401.29			

SHIP VIA  
 OK

TRACKING NO.  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 06-02-25 to 06-08-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,148	1.199	6,172.45
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,295	1.199	6,348.71
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,365	1.199	6,432.64
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,030	1.199	6,030.97
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,346	1.199	6,409.85
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,254	1.199	6,299.55
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,272	1.199	6,321.13
Food Service	MONDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	TUESDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	WEDNESDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	THURSDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	FRIDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	SATURDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	SUNDAY--RELIGIOUS meals	36	5.50	198.00
Administrative Adjustment	rounding adjustment	1	-0.01	-0.01

Please include invoice number to ensure proper application of payment.  
If paying by check, please remit payment to:  
Benchmark Government Solutions  
3000 W. Memorial Road, Suite 123-475  
Oklahoma City, OK, 73120

SUBTOTAL	45,401.29
TAX	0.00
TOTAL	45,401.29
BALANCE DUE	<b>\$45,401.29</b>

Benchmark Government Solutions LLC  
 3000 West Memorial Road, Suite 123-475  
 Oklahoma City, OK 73120 US  
 accounting@benchmarkgs.com



**BILL TO**

Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

**SHIP TO**

Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE			ENCLOSED
22125	06/16/2025	\$44,994.42			

SHIP VIA  
 OK

TRACKING NO.  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 06-09-25 to 06-15-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,355	1.199	6,420.65
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,121	1.199	6,140.08
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,141	1.199	6,164.06
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,204	1.199	6,239.60
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,131	1.199	6,152.07
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,121	1.199	6,140.08
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,105	1.199	6,120.90
Food Service	MONDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	TUESDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	WEDNESDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	THURSDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	FRIDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	SATURDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	SUNDAY--RELIGIOUS meals	42	5.50	231.00
Administrative Adjustment	rounding error adjustment	1	-0.02	-0.02

Please include invoice number to ensure proper application of payment.  
If paying by check, please remit payment to:  
Benchmark Government Solutions  
3000 W. Memorial Road, Suite 123-475  
Oklahoma City, OK, 73120

SUBTOTAL	44,994.42
TAX	0.00
TOTAL	44,994.42
BALANCE DUE	<b>\$44,994.42</b>



Benchmark Government Solutions LLC  
 3000 West Memorial Road, Suite 123-475  
 Oklahoma City, OK 73120 US  
 accounting@benchmarkgs.com



**BILL TO**

Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

**SHIP TO**

Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE			ENCLOSED
22149	06/23/2025	\$45,415.67			

SHIP VIA  
 OK

TRACKING NO.  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 06-16-25 to 06-22-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,244	1.199	6,287.56
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,231	1.199	6,271.97
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,137	1.199	6,159.26
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,156	1.199	6,182.04
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,225	1.199	6,264.78
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,244	1.199	6,287.56
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,196	1.199	6,230.00
Food Service	MONDAY--RELIGIOUS meals	45	5.50	247.50
Food Service	TUESDAY--RELIGIOUS meals	45	5.50	247.50
Food Service	WEDNESDAY--RELIGIOUS meals	45	5.50	247.50
Food Service	THURSDAY--RELIGIOUS meals	45	5.50	247.50
Food Service	FRIDAY--RELIGIOUS meals	45	5.50	247.50
Food Service	SATURDAY--RELIGIOUS meals	45	5.50	247.50
Food Service	SUNDAY--RELIGIOUS meals	45	5.50	247.50

Please include invoice number to ensure proper application of payment.  
If paying by check, please remit payment to:  
Benchmark Government Solutions  
3000 W. Memorial Road, Suite 123-475  
Oklahoma City, OK, 73120

SUBTOTAL	45,415.67
TAX	0.00
TOTAL	45,415.67
BALANCE DUE	<b>\$45,415.67</b>

Benchmark Government Solutions LLC  
 3000 West Memorial Road, Suite 123-475  
 Oklahoma City, OK 73120 US  
 accounting@benchmarkgs.com



**BILL TO**

Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

**SHIP TO**

Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE			ENCLOSED
22116	06/09/2025	\$3,948.37			

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	OCD INDIGENT/STATIONARY KITS Quarterly Billing-2025 JANUARY, FEBRUARY, MARCH			0.00
Indigent Kits	JANUARY 2025 Indigent Kits	341	1.49	508.09
Stationary Kits	JANUARY 2025 Stationary Kits	352	2.62	922.24
Indigent Kits	FEBRUARY 2025 Indigent Kits	278	1.49	414.22
Stationary Kits	FEBRUARY 2025 Stationary Kits	292	2.62	765.04
Indigent Kits	MARCH 2025 Indigent Kits	320	1.49	476.80
Stationary Kits	MARCH 2025 Stationary Kits	329	2.62	861.98

Please include invoice number to ensure proper application of payment.

If paying by check, please remit payment to:  
 Benchmark Government Solutions  
 3000 W. Memorial Road, Suite 123-475  
 Oklahoma City, OK, 73120

SUBTOTAL	3,948.37
TAX	0.00
TOTAL	3,948.37
BALANCE DUE	<b>\$3,948.37</b>



# Invoice

#INV2137319

6/5/2025

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**

**\$8,290.80**

Due Date: 7/5/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	7/5/2025	Clothing.20250 524.24.js-1	Mike Filipski	Other - Company Truck LTL	Sales Order #SO0376675

Quantity	Item	Options	U/M	Unit Price	Amount
216	<b>TOS-XL</b>	Color: Orange Alpha Size: XLarge	EA	\$6.88	\$1,486.08
	TriStitch Shirts, Orange, XL, 1ea (M36)				
216	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
108	<b>TOS-2XL</b>	Color: Orange Alpha Size: 2XLarge	EA	\$7.48	\$807.84
	TriStitch Shirts, Orange, 2XL, 1ea (M36)				
108	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
108	<b>TOS-3XL</b>	Color: Orange Alpha Size: 3XLarge	EA	\$7.88	\$851.04
	TriStitch Shirts, Orange, 3XL, 1ea (M36)				
108	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
36	<b>TKS-6XL</b>	Color: Khaki Alpha Size: 6XLarge	EA	\$9.20	\$331.20
	TriStitch Shirts, Khaki, 6XL, 1ea (M36)				
36	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00



INV2137319



# Invoice

#INV2137319

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

6/5/2025

Quantity	Item	Options	U/M	Unit Price	Amount
36	<b>TKS-8XL</b>	Color: Khaki Alpha Size: 8XLarge	EA	\$11.15	\$401.40
	TriStitch Shirts, Khaki, 8XL, 1ea (M12)				
36	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
216	<b>TOT-XL</b>	Color: Orange Alpha Size: XLarge	EA	\$8.84	\$1,909.44
	TriStitch Trousers, Orange, XL, 1ea (M36)				
216	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
108	<b>TOT-2XL</b>	Color: Orange Alpha Size: 2XLarge	EA	\$8.94	\$965.52
	TriStitch Trousers, Orange, 2XL, 1ea (M36)				
108	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
72	<b>TOT-3XL</b>	Color: Orange Alpha Size: 3XLarge	EA	\$8.94	\$643.68
	TriStitch Trousers, Orange, 3XL, 1ea (M36)				
72	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
36	<b>TGT-6XL</b>	Color: Green Alpha Size: 6XLarge	EA	\$10.35	\$372.60
	TriStitch Trousers, Green, 6XL, 1ea (M36)				
36	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
36	<b>TGT-8XL</b>	Color: Green Alpha Size: 8XLarge	EA	\$14.50	\$522.00
	TriStitch Trousers, Green, 8XL, 1ea (M12)				



INV2137319



# Invoice

#INV2137319

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

6/5/2025

Quantity	Item	Options	U/M	Unit Price	Amount
36	VAS SERVICE ITEM			\$0.00	\$0.00

Subtotal	\$8,290.80
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$8,290.80



INV2137319



# Invoice

#INV2137806

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

6/6/2025

**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

**\$3,167.00**

Due Date: 7/6/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	7/6/2025	Clothing.20250 524.24.js-1	Mike Filipski	Other - Company Truck LTL	Sales Order #SO0376675

Quantity	Item	Options	U/M	Unit Price	Amount
60	<b>WC</b>	Color: White Numerical Size: 8-12	C12	\$5.73	\$343.80
	Sock, Crew White - 12 pr/dz, 15 dz/mc				
8	<b>CROSSBACK</b>		EA	\$145.00	\$1,160.00
	Lifeline® Crossback Smock				
72	<b>FEVSN1-OR-M</b>	Color: Orange Alpha Size: Medium	PR	\$3.30	\$237.60
	Sandal, Uni-Foot, EVA, OR, M - 1ea, 36ea/mc				
144	<b>FEVSN1-OR-L</b>	Color: Orange Alpha Size: Large	PR	\$3.30	\$475.20
	Sandal, Uni-Foot, EVA, OR, L - 1ea, 36ea/mc				
144	<b>FEVSN1-OR-XL</b>	Color: Orange Alpha Size: XLarge	PR	\$3.30	\$475.20
	Sandal, Uni-Foot, EVA, OR, XL - 1ea, 36ea/mc				
144	<b>FEVSN1-OR-2XL</b>	Color: Orange Alpha Size: 2XLarge	PR	\$3.30	\$475.20
	Sandal, Uni-Foot, EVA, OR, 2XL - 1ea, 36ea/mc				



INV2137806





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

#INV2137806

6/6/2025

Subtotal	\$3,167.00
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$3,167.00



INV2137806

Account Number: XXXX XXXX XXXX 1216  
OCCJA  
Statement Closing Date: 06/30/25

Corporate Account Summary		
Previous Balance		\$21,586.85
Payments	-	\$21,586.85
Other Credits	-	\$0.00
Purchases	+	\$14,080.30
Cash Advances	+	\$0.00
Other Debits	+	\$431.73
Fees Charged	+	\$0.00
Interest Charged	+	\$426.27
New Balance		\$14,938.30
Past Due Amount		\$0.00
Credit Limit		\$200,000.00
Available Credit Limit		\$185,061.70
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		06/30/25
Days in Billing Cycle		31

Payment Information	
New Balance	\$14,938.30
Minimum Payment Due	\$14,938.30
Payment Due Date	07/25/25
QUESTIONS?	
Call Customer Service	1-877-473-6364
Lost or Stolen Credit Card	1-877-473-6364
Manage your account online at <a href="http://www.bokfinancial.com/treasurysolutions">www.bokfinancial.com/treasurysolutions</a> .	
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
06/26	06/26		LATE PAYMENT CHARGE	\$431.73
06/30	06/30	7556120518100000000025	PAYMENT RECEIVED - THANK YOU	-\$21,586.85

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	23.25%	\$21,586.85	\$426.27
CASH ADVANCES	23.25%	\$0.00	\$0.00

Cardholder Account Summary					
Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
CHRIS SHERMAN					
XXXX XXXX XXXX 9809	\$20,000	\$0.00	\$4,617.64	\$0.00	\$4,617.64
KOK-CHENG SEE					
XXXX XXXX XXXX 1663	\$60,000	\$0.00	\$9,462.66	\$0.00	\$9,462.66

Cardholder Account Activity					
CHRIS SHERMAN	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 9809	\$20,000	\$0.00	\$4,617.64	\$0.00	\$4,617.64
Trans Date	Post Date	Reference Number	Description	Amount	
05/31	06/02	57540245151744869089159	ONE STEP GPS, LLC 8186592031 CA	\$181.35	
06/09	06/09	15270215160000001530063	MICROSOFT-G096155486 REDMOND WA	\$4,277.29	
06/13	06/16	75456675164900015559639	HOW RUBBER INC OKLAHOMA CITY OK	\$159.00	
KOK-CHENG SEE	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 1663	\$60,000	\$0.00	\$9,462.66	\$0.00	\$9,462.66
Trans Date	Post Date	Reference Number	Description	Amount	
06/01	06/02	57540245152716941505450	ADOBE *ADOBE 4085366000 CA	\$59.99	
05/31	06/02	82305095152500017303665	INVIDEO INC COUNTRY OF SU DE	\$80.00	
05/30	06/02	65187425151000001637341	HOME CARE MEDICAL MART OKLAHOMA CITY OK	\$99.90	
06/01	06/02	55432865152209609319505	INTUIT *QUICKBOOKS CL.INTUIT.COM CA	\$368.00	
06/04	06/04	55500365155361234380835	MNTC ONLINE ENROLL NORMAN OK	\$99.00	
06/06	06/09	55432865157201497729643	SQ *LAW ENFORCEMENT PS GOSQ.COM OK	\$125.00	

(transactions continued on next page)

BOK FINANCIAL  
6242 E 41ST ST.  
DEPT 1746  
TULSA, OK 74182

Account Number  
New Balance  
Minimum Payment Due  
Payment Due Date

XXXX XXXX XXXX 1216  
\$14,938.30  
\$14,938.30  
07/25/25

Amount enclosed

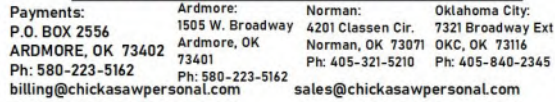
\$

BOKF Commercial Credit Card  
Dept. 1746  
Tulsa, OK 74182-0001

To ensure proper credit, please return this portion with your payment. Make checks payable to BOKF, NA

OCCJA  
KOK CHENG SEE  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227

Cardholder Account Activity cont.				
06/06	06/09	55432865157201503363841	SQ *LAW ENFORCEMENT PS GOSQ.COM OK	\$125.00
06/07	06/09	15270215158000900197034	MSFT+*+E0500WGWAK 8006427676 WA	\$162.00
06/05	06/09	55483825157010576807622	SAMSClub.COM 888-746-7726 AR	\$197.82
06/07	06/09	15270215158000700171064	MSFT * E0500WGWU6 MSBILL.INFO WA	\$3,496.00
06/09	06/10	55480775160113796119003	FIBERCABLESDIRECT.COM SANTA MARGARI CA	\$2,537.82
06/13	06/13	15270215164000200331020	MICROSOFT-G097115784 MSBILL.INFO WA	\$57.49
06/12	06/13	55432865163203500766002	SQ *LAW ENFORCEMENT PS GOSQ.COM OK	\$125.00
06/13	06/16	75176795164887400184849	KARLS PLAQUES LLC OKLAHOMA CITY OK	\$116.00
06/12	06/16	02653905164200112249937	THE WEBSTaurant STORE LANCASTER PA	\$811.26
06/16	06/17	57540245167718133446132	ADOBE *ADOBE 4085366000 CA	\$19.99
06/17	06/18	25457335169000018414021	PREP BLAST NASHVILLE TN	\$48.50
06/18	06/18	25265085169000015313096	FP MAILING SOLUTIONS ADDISON IL	\$517.50
06/18	06/19	05416015169141011308818	SAMSClub #8289 OKLAHOMA CITY OK	\$43.96
06/25	06/26	25457335177000010939488	PREP BLAST NASHVILLE TN	\$48.50
06/25	06/26	55420365176630169879850	2COCOM*123FORMBUILDER ALPHARETTA GA	\$49.00
06/26	06/27	55432865177208262028164	SQ *EAGLE ONE PIZZA OKLAHOMA CITY OK	\$207.26
06/27	06/30	05140485179710046236438	HOMELAND #153 OKLAHOMA CITY OK	\$67.67



DATE	S.O. #	INVOICE #
6/10/2025	40690	88885

Account #	23625
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OC DET - SECURITY  
JO SHEPHARD  
201 NORTH SHARTEL AVE  
OKLAHOMA CITY, OK 73012-2227

REP	SHIPPED	CARRIER	DUE DATE	TERMS	PURCHASE ORDER #	
KWG	5/29/2025	CUST PU	7/10/2025	Net 30	IT.20250528.js-1	
QTY	ITEM #	DESCRIPTION			PRICE EACH	AMOUNT
4	Repairs, Kenwood	Repair of Kenwood Radio SN: C1724120 SN: C0C18552 SN: C1724157 SN: C1724301 SN: C1813967			203.75	815.00
PLEASE REMIT PAYMENTS TO:  Chickasaw Personal Comm. P.O. Box 2556 Ardmore, OK 73402					Total	\$815.00
					Bal.Due	\$815.00

<div>Signature</div> <div>Date</div>	<div>Subtotal</div> <div>\$2,186.25</div>	
	<div>Sales Tax (8.62%)</div> <div>\$0.00</div>	
	<div>Payments/Credits</div> <div>\$0.00</div>	
<div>Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.</div>		<div>Balance Due</div> <div>\$2,186.25</div>

<div>Signature</div> <div>Date</div>	<div>Subtotal</div> <div>\$3,008.00</div>	
	<div>Sales Tax (8.62%)</div> <div>\$0.00</div>	
	<div>Payments/Credits</div> <div>\$0.00</div>	
<div>Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.</div>		<div>Balance Due</div> <div>\$3,008.00</div>

<div>Signature</div> <div>Date</div>	<div>Subtotal</div> <div>\$2,771.25</div>	
	<div>Sales Tax (8.62...</div>	<div>\$0.00</div>
	<div>Payments/Credits</div> <div>\$0.00</div>	
<div>Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.</div>		<div>Balance Due</div> <div>\$2,771.25</div>



Remit To Address  
**Classic Paper Supply, Inc.**  
**P.O. Box 270354**  
**Oklahoma City, OK**  
**73137-0354**  
  
**405-942-0202**

# Invoice

DATE	INVOICE #
7/1/2025	547038

<b>BILL TO</b>
Oklahoma County Criminal Justice Auth. ATTN: Kok-Cheng See 201 N. Shartel Ave. Oklahoma City, Ok. 73102

<b>SHIP TO</b>
Oklahoma County Criminal Justice Auth. 201 N. Shartel Ave. Oklahoma City, Ok. 73102 816-8193 OR 713-7371 Jo Shephard - 405.504.6813

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
	Net 30	JS	7/1/2025	7/31/2025	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
500	cs	BWK 6145	BOARDWALK Bathroom Tissue, Standard, 2-Ply, White, 4 x 3 Sheet, 500 Sheets/Roll, 96/Carton	42.80		21,400.00

Signature _____ Date _____  Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.	<b>Subtotal</b>		\$21,400.00
	<b>Sales Tax (8.62...</b>		\$0.00
	<b>Payments/Credits</b>		\$0.00
	<b>Balance Due</b>		547038



COLLINS, ZORN & WAGNER, PLLC  
429 N.E. 50th Street, Second Floor  
Oklahoma City, Oklahoma 73105-1815

Telephone (405) 524-2070  
Telecopier (405) 524-2078  
Federal Identification #73-1486722

Oklahoma County Criminal Justice Authority  
201 North Shartel Ave  
OKC OK 73102

Attn: Kok-Cheng See

Page: 1

06/09/2025

Account No: 835-8354M  
Statement No: 12

Aaron Cooper v. Oklahoma County Criminal Justice Authority, et al  
Case No. CIV-24-1056-D  
U.S.D.C. for the Western District of Oklahoma

accountspayable@okcountycdc.net

## PRIVILEGED AND CONFIDENTIAL

	Hours	<u>Total</u>
Total Hours: For Current Services Rendered through April 2025	0.60	141.00
Balance Due		<u>\$141.00</u>

COLLINS, ZORN & WAGNER, PLLC  
429 N.E. 50th Street, Second Floor  
Oklahoma City, Oklahoma 73105-1815

Telephone (405) 524-2070  
Telecopier (405) 524-2078  
Federal Identification #73-1486722

Oklahoma County Criminal Justice Authority  
201 North Shartel Ave  
OKC OK 73102

Page: 1  
06/09/2025  
Account No: 835-8354M  
Statement No: 12

Attn: Kok-Cheng See

Aaron Cooper v. Oklahoma County Criminal Justice Authority, et al  
Case No. CIV-24-1056-D  
U.S.D.C. for the Western District of Oklahoma

accountspayable@okcountycdc.net kok-cheng.see@okcountycdc.net

			Hours	
04/01/2025	JLM	review email from Bob Blakemore regarding responses to discovery; draft email in response	0.20	
04/15/2025	JLM	draft email to opposing counsel regarding status of Plaintiff's discovery responses	0.10	
04/17/2025	JLM	draft update letter to Hughes regarding status of discovery	0.20	
04/24/2025	JLM	draft email to opposing counsel regarding status of Plaintiff's discovery responses	0.10	
		For Current Services Rendered	0.60	141.00
Recapitulation				
<u>Timekeeper</u>			<u>Hours</u>	<u>Hourly Rate</u>
Jordan Miller			0.60	\$235.00
				<u>Total</u>
				\$141.00
		Total Current Work		141.00
		Balance Due		<u>\$141.00</u>

# Invoice

## COPS PRODUCTS

COPS PRODUCTS  
416 Hudiburg Circle  
Oklahoma City, OK 73108  
Phone: (405) 232-7300  
Email: info@copsproducts.com

Order #	Date
202500829	05/21/2025



Bill To:	Ship To:
Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102	Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102
Customer: Oklahoma County Criminal Justice Authorit	Contact: Oklahoma County Criminal Justi PO Number: RAY ARMOR

**Notes:** Lauralyn Ray  
405-371-1730

2/17- emailed to Cheryl to order - sent paper to emb for nametapes TG  
03/12- 4 nametapes ready. in small w/c. waiting on armor.-- CA  
4/17 Wood p/u RH  
05/21- received armor. left vm. in w/c.-- CA  
5/22 Ray pu armor and outercarrier, LL

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
taylor	Due On Receipt	Origin	FedEx		02/10/2025

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	1219686-F	Safariland "Matrix" Body Armor, Lev 3A, Female Structured	\$857.25	1.00 ea	\$ 857.25
2	Sale	1348925/Black	M SERIES CONCEALABLE CARRIER	\$0.00	1.00 ea	\$ 0.00
3	Sale	1220902-57	Safariland Soft Trauma Plate- 5 x 7	\$0.00	1.00 ea	\$ 0.00
4	Sale	1303518-6566-OC BLK	DN6566 Oregon Carrier- Front Open, Black	\$275.00	1.00 ea	\$ 275.00
5	Sale	EMBROIDER106	NAMETAPE,ADD VELCRO RAY (white on blk)	\$11.50	1.00 hr	\$ 11.50
6	Sale	1223589-PL-BLK	Safariland "POLICE" Panel for Armor 8.5"x3" POLICE (white on blk)	\$7.50	1.00 ea	\$ 7.50
7	Sale	EMBROIDER106	NAMETAPE,ADD VELCRO POLICE (white on blk) - extra 2 for Palmer and Perry	\$11.50	3.00 hr	\$ 34.50
8	Sale	Z9-5007-BLK-MLK	Zero 9 Radio Case, Harris, Molle T- perry	\$52.24	1.00 ea	\$ 52.24

# Invoice

## COPS PRODUCTS

COPS PRODUCTS  
416 Hudiburg Circle  
Oklahoma City, OK 73108  
Phone: (405) 232-7300  
Email: info@copsproducts.com

Order #	Date
202500829	05/21/2025



Subtotal:	\$1,237.99
Sales Tax:	\$0.00
Total:	<b>\$1,237.99</b>

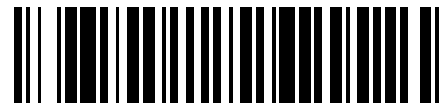
Approval:\_\_\_\_\_ Date:\_\_\_\_\_

# Invoice

## COPS PRODUCTS

COPS PRODUCTS  
416 Hudiburg Circle  
Oklahoma City, OK 73108  
Phone: (405) 232-7300  
Email: info@copsproducts.com

Order #	Date
202501166	05/16/2025



Bill To:
Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102

Customer: Oklahoma County Criminal Justice Authorit
---

Ship To:
Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102

Contact: Oklahoma County Criminal Justi PO Number: Carrico Armor
---

**Notes:** Paul Carrico  
707-673-7505

Shauna Perry  
405-618-0608

03/14- 10 police patches and 1 nametape ready. left vm. in w/c.-- CA  
3/14- Shauna pu all back panels and 1 nametape TG  
05/16- received armor. left vm. in w/c.-- CA

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Lilia	Due On Receipt	Origin	FedEx		02/28/2025

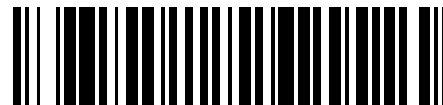
Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	1219686-M	Safariland "Matrix" Body Armor, Lev 3A, Male	\$800.68	1.00 ea	\$ 800.68
2	Sale	1348925/Black	M SERIES CONCEALABLE CARRIER	\$0.00	1.00 ea	\$ 0.00
3	Sale	1220902-58	Safariland Soft Trama Plate, 5x8	\$0.00	1.00 ea	\$ 0.00
4	Sale	1303518-6566-OC BLK	DN6566 Oregon Carrier- Front Open, Black	\$290.00	1.00 ea	\$ 290.00
5	Sale	EMBROIDER106	NAMETAPE,ADD VELCRO CARRICO (white lettering on blk)	\$11.50	1.00 hr	\$ 11.50
6	Sale	1223589-PL-BLK	Safariland "POLICE" Panel for Armor 8.5"x3" POLICE (White lettering on black	\$7.50	1.00 ea	\$ 7.50
7	Sale	Custom Panel	Create Custom Panel h	\$30.00	1.00 hr	\$ 30.00
8	Sale	1223589-PL-BLK	Safariland "POLICE" Panel for Armor 8.5"x3" h9	\$7.50	9.00 ea	\$ 67.50
9	Sale	HEATPRESS100	HEAT PRESS ON BACK, 1 LINE POLICE in white to fit panels	\$11.50	10.00 ea	\$ 115.00

# Invoice

## COPS PRODUCTS

COPS PRODUCTS  
416 Hudiburg Circle  
Oklahoma City, OK 73108  
Phone: (405) 232-7300  
Email: info@copsproducts.com

Order #	Date
202501166	05/16/2025



Subtotal:	\$1,322.18
Sales Tax:	\$0.00
Total:	<b>\$1,322.18</b>

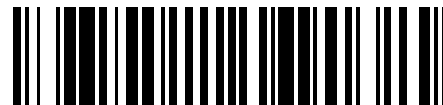
Approval:\_\_\_\_\_ Date:\_\_\_\_\_

# Invoice

## COPS PRODUCTS

COPS PRODUCTS  
416 Hudiburg Circle  
Oklahoma City, OK 73108  
Phone: (405) 232-7300  
Email: info@copsproducts.com

Order #	Date
202502311	05/23/2025



Bill To:	Ship To:
Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102	Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102
Customer: Oklahoma County Criminal Justice Authorit	Contact: Oklahoma County Criminal Justi PO Number: FIELDS/MILNER ARMOR

### Notes: SMALL W/C

4/21- Emailed to Cheryl, sent paper to emb for nametapes TG  
05/06- nametapes ready for FIELDS and MILNER. TG to contact. in small w/c.-- CA  
5/23 Rcvd body armor, carriers, and back patches, combined with order. Taylor will contact. LL  
5/27 Ray pu 2 body armors, 2 outer carriers, 2 back patches, and 2 nametapes. LL

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
taylor	Due On Receipt	Origin	FedEx		04/21/2025

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	1219686-M	Safariland "Matrix" Body Armor, Lev 3A, Male	\$800.68	2.00 ea	\$ 1,601.36
2	Sale	1348925/Black	M SERIES CONCEALABLE CARRIER	\$0.00	2.00 ea	\$ 0.00
3	Sale	1220902-58	Safariland Soft Trama Plate, 5x8	\$0.00	2.00 ea	\$ 0.00
4	Sale	1303518-6566-OC BLK	DN6566 Oregon Carrier- Front Open, Black	\$290.00	2.00 ea	\$ 580.00
5	Sale	EMBROIDER106	NAMETAPE,ADD VELCRO FIELDS // MILNER (white on blk)	\$11.50	2.00 hr	\$ 23.00
6	Sale	1223589-PL-BLK	Safariland "POLICE" Panel for Armor 8.5"x3" POLICE (white on blk)	\$7.50	2.00 ea	\$ 15.00

Subtotal:	\$2,219.36
Sales Tax:	\$0.00
Total:	\$2,219.36

Approval:\_\_\_\_\_ Date:\_\_\_\_\_

# Invoice

## COPS PRODUCTS

COPS PRODUCTS  
416 Hudiburg Circle  
Oklahoma City, OK 73108  
Phone: (405) 232-7300  
Email: info@copsproducts.com

Order #	Date
202503209	06/03/2025



Bill To:	Ship To:
Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102	Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102
Customer: Oklahoma County Criminal Justice Authorit	Contact: Oklahoma County Criminal Justi PO Number: CARRICO/MARTIN

### Notes: BIN# 031

Paul Carrico  
707-673-7505  
Blake Martin  
405-898-3868

SEND INVOICE TO chris.sherman@okcountydcc.net / matthewsandburg@okcountydcc.net

6/3- emailed order to customer, sent all H to sewing TG

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
taylor	Due On Receipt	Origin	FedEx		06/02/2025

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	8670 11 15x35	LS POLYESTER SUPERSHIRT H- Carrico	\$75.99	1.00 ea	\$ 75.99
2	Sale	SHIRTALTS19	Move button move button to extend neck size	\$2.00	1.00 hr	\$ 2.00
3	Sale	SEWING100	SEW SHOULDER PATCH	\$4.00	2.00 hr	\$ 8.00
4	Sale	8670 11 17x37	LS POLYESTER SUPERSHIRT H - Martin	\$75.99	1.00 ea	\$ 75.99
5	Sale	SEWING100	SEW SHOULDER PATCH	\$4.00	2.00 hr	\$ 8.00
6	Sale	8650T 11 32 REG	4-PKT POLYESTER TROUSERS H - Carrico	\$68.39	1.00 ea	\$ 68.39
7	Sale	PANTSALTS2	HEMMING HEM TO 30	\$8.00	1.00 hr	\$ 8.00
8	Sale	8650T 11 36 REG	4-PKT POLYESTER TROUSERS H - Martin	\$68.39	1.00 ea	\$ 68.39
9	Sale	PANTSALTS2	HEMMING HEM TO 30.5	\$8.00	1.00 hr	\$ 8.00
10	Sale	P1300	LT GOLD MINI RANK INSIGN H - Martin	\$7.99	1.00 ea	\$ 7.99
11	Sale	90010-BLK	POLYESTER 3.0"x18" CLIP-ON TIE WITH BH - BLACK H - Carrico	\$9.49	1.00 ea	\$ 9.49



# Invoice

## COPS PRODUCTS

COPS PRODUCTS  
416 Hudiburg Circle  
Oklahoma City, OK 73108  
Phone: (405) 232-7300  
Email: info@copsproducts.com

Order #	Date
202503209	06/03/2025



Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
12	Sale	90063-BLK	POLYESTER 3.5"x22" CLIP TIE WITH BH - BLACK H - Martin	\$9.49	1.00 ea	\$ 9.49
13	Sale	P4910	SNAKE CHAIN/BUTTON HOOK GLD H2	\$5.99	2.00 ea	\$ 11.98
14	Sale	P50	REGULAR TIEBAR SHINEY3/8'X2" GOLD H2	\$6.99	2.00 ea	\$ 13.98
15	Sale	P4916	PREMIER WHISTLE-BRASS (GOLD) H2	\$5.99	2.00 ea	\$ 11.98

Subtotal:	\$387.67
Sales Tax:	\$0.00
Total:	\$387.67

Approval:\_\_\_\_\_ Date:\_\_\_\_\_

# Invoice

## COPS PRODUCTS

COPS PRODUCTS  
416 Hudiburg Circle  
Oklahoma City, OK 73108  
Phone: (405) 232-7300  
Email: info@copsproducts.com

Order #	Date
202502671	06/23/2025



Bill To:	Ship To:
Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102	Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102
Customer: Oklahoma County Criminal Justice Authorit	Contact: Oklahoma County Criminal Justi PO Number: LeFlore Armor

### Notes: Lili did order

Brooke LeFlore  
405-229-3567

BOX

5/7 Emailed to Cheryl, sent copy to emb, LL  
6/23 Rcvd armor and carrier, combined with name tape in wc. Called customer. LL  
6/24 Leflore pu armor, carrier, and nametape. LL

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Lilia	Due On Receipt	Origin	FedEx		05/07/2025

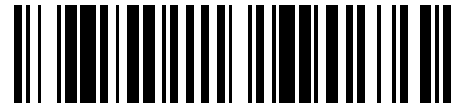
Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	1219686-F	Safariland "Matrix" Body Armor, Lev 3A, Female Structured	\$800.68	1.00 ea	\$ 800.68
2	Sale	1348925/Black	M SERIES CONCEALABLE CARRIER	\$0.00	1.00 ea	\$ 0.00
3	Sale	1220902-57	Safariland Soft Trauma Plate- 5 x 7	\$0.00	1.00 ea	\$ 0.00
4	Sale	1303518-6566-OC BLK	DN6566 Oregon Carrier- Front Open, Black	\$290.00	1.00 ea	\$ 290.00
5	Sale	EMBROIDER106	NAMETAPE,ADD VELCRO LEFLORE (white letters on blk)	\$11.50	1.00 hr	\$ 11.50
6	Sale	1223589-PL-BLK	Safariland "POLICE" Panel for Armor 8.5"x3" POLICE (white letters on blk)	\$7.50	1.00 ea	\$ 7.50

# Invoice

## COPS PRODUCTS

COPS PRODUCTS  
416 Hudiburg Circle  
Oklahoma City, OK 73108  
Phone: (405) 232-7300  
Email: info@copsproducts.com

Order #	Date
202502671	06/23/2025



Subtotal:	\$1,109.68
Sales Tax:	\$0.00
Total:	\$1,109.68

Approval:\_\_\_\_\_ Date:\_\_\_\_\_

# Invoice

## COPS PRODUCTS

COPS PRODUCTS  
416 Hudiburg Circle  
Oklahoma City, OK 73108  
Phone: (405) 232-7300  
Email: info@copsproducts.com

Order #	Date
202503349	06/09/2025



Bill To:
Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102

Customer: Oklahoma County Criminal Justice Authorit

Ship To:
Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102

Contact: Oklahoma County Criminal Justi  
PO Number: LeFlore

**Notes:** Brooke LeFlore

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Lilia	Due On Receipt	Origin	FedEx		06/09/2025

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	Z9-5007-BLK-MLK	Zero 9 Radio Case, Harris, Molle t3	\$54.99	3.00 ea	\$ 164.97

Subtotal:	\$164.97
Sales Tax:	\$0.00
Total:	\$164.97

Approval:\_\_\_\_\_ Date:\_\_\_\_\_

COREMR L.C.  
PO BOX 702  
MIDWAY, UT 84049 US  
+18012250317  
billing@coremr.com  
www.coremr.com

Invoice

BILL TO
Oklahoma County OK

SHIP TO
Oklahoma County OK

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
16679	07/01/2025	\$3,350.00	07/01/2025	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Monthly Monthly Fee - Oklahoma County 1675 inmates @ \$2.00	1	3,350.00	3,350.00

BALANCE DUE

\$3,350.00



# INVOICE

**Jessica Smith, CFRC, LPC**

3311 W. Rock Creek Road; Suite 110

Norman, OK 73072

Phone: (405) 674-4100

[Cover6counseling@gmail.com](mailto:Cover6counseling@gmail.com)

INVOICE #240

DATE: 06/06/2025

**BILL TO:**

Oklahoma County Detention Center

Attention: Finance

201 N. Shartel Ave.

OKC, OK 73102

**BILL FOR:**

L. Williams Return to Duty

DATE:	TRANSACTION	CHARGE	TOTAL AMOUNTS	TOTAL OWED
06/05/2025	1 Hour Session with Jessica Smith	\$100.00	\$100.00	\$100.00
TOTAL DUE				\$100.00

Make all checks payable to Cover 6 Counseling

If you have any questions concerning this invoice, contact: Jessica Smith (405) 674-4100

**THANK YOU FOR YOUR BUSINESS!**



(NOT FOR PAYMENTS)  
DEPARTMENT # 102437  
PO BOX 1259  
OAKS, PA 19456  
6400 0020 DY RP 07 07092025 YNNNNNNY 01 000001



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

July 08, 2025

Page 1 of 120

**Contact Us:**

[www.coxbusiness.com/chat](http://www.coxbusiness.com/chat)  
 [coxbusiness.com](http://coxbusiness.com)

Account Number **001 6110 075152501**  
Cox PIN 5309  
Service Address 201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227

**Account Summary as of Jul 8, 2025**

Previous Balance	\$14,418.78
Payment Received - Jun 30	\$-7,211.88
<b>Remaining Previous Balance</b>	<b>\$7,206.90</b>
<b>New Charges: Jul 7, 2025 - Aug 6, 2025</b>	
Internet	\$1,457.00
Telephone	\$331.75
Networking Services	\$405.00
Partial Month Services	\$-1,160.22
Usage Charges	\$0.00
One Time Charges and Credits	\$1,627.53
Taxes, Fees and Surcharges	\$11.13
<b>New Charges</b>	<b>\$2,672.19</b>
<b>Total Due By Jul 27, 2025</b>	<b>\$9,879.09</b>

*Power this*

**Make Your Life Easier and GO GREEN!**

With **EasyPay**, pay your monthly Cox bill automatically from your bank or credit card account. Add **Paperless Billing** and you get rid of paper bills and can access your account *online* any time, all while saving trees! Sign up today at [myaccount-business.cox.com](http://myaccount-business.cox.com)

July 08, 2025 bill for OKLAHOMA COUNTY JAIL

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

**Total Due By Jul 27, 2025** **\$9,879.09**

COX BUSINESS  
PO BOX 650963  
DALLAS, TX 75265-0963

06110001131075152501990987909



**CRAFTMASTER  
HARDWARE** LLC  
EIN: 47-3774321 - DUNS: 07-991-4691



**TAYLOR SECURITY & LOCK**  
a Craftmaster Hardware Company

Invoice Number	
<b>I593508</b>	
Date	Page
<b>May 20, 2025</b>	1

190 Veterans Drive, Northvale, NJ 07647 - 800-221-3212 190 Veterans Drive, Northvale, NJ 07647 - 800-221-3212

**www.craftmasterhardware.com**

**www.taylorsecurity.com**

Kendell Intermediate Corporation Companies

## INVOICE

***Place orders and manage your Account Online!***

SOLD TO: OKLAHOMA COUNTY JAIL  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2259 USA

SHIP TO: OKLAHOMA COUNTY JAIL  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2259 USA

CUST. NO.	PO NUMBER	OUR ORDER NO	ORDER DATE	SALESMAN	SHIP VIA	TERMS
O1070	MAINT04022025-DB1	O419854	Apr 2, 2025	50	UPS Ground	NET 30 DAYS

ORD.	SHIP	B/O	UM	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
25	25	0	EA	FA/MOGUL-AR	Southern Folger Mogul Key Blank AR Keyway	42.0000	1,050.00
					<b>Tracking:</b> <b>1Z0885040353084207 - UPS Ground</b>		
						<b>SUBTOTAL</b>	<b>1,050.00</b>
						<b>FREIGHT</b>	<b>20.00</b>
						<b>MISC CHARGES</b>	
						<b>TAX</b>	<b>0.00</b>
						<b>TOTAL</b>	<b>1,070.00</b>

### Remittance Information

#### ACH (Preferred)

Account: Craftmaster Hardware LLC  
ABA Routing No: 071006486  
Account No: 002519445  
Bank: C.I.B.C.  
120 S. Lasalle St., Chicago, IL 60603

#### Mail (Checks Only)

Craftmaster Hardware LLC  
P.O. Box 779240  
Chicago, IL 60677-9240

***Taylor Security & Lock is now part of the Craftmaster Hardware family of brands!***

No goods may be returned without our prior approval. Returned goods may be subject to a restocking charge.



**Crawford & Associates P.C.**  
10308 Greenbriar Place  
Oklahoma City, OK 73159  
(405) 691-5550



## INVOICE

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

Invoice Date: **Jun-15-2025**  
Invoice Number: **34093**  
Payment Terms: *Upon Receipt*  
Client Number: *OCCJA-25*

Professional Services Rendered thru June 15th, 2025:

### *CONFS (Summary of Services)*

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03-03-25	CP	Work in progress on preparation of annual financial statements for FY 24	1.50	\$ 180.00	\$ 270.00
04-23-25	CP	Work in progress on preparation of annual financial statements for FY 24	1.50	\$ 180.00	\$ 270.00
05-09-25	CP	Work in progress on preparation of annual financial statements for FY 24	2.00	\$ 180.00	\$ 360.00
05-12-25	WM	Work in progress on preparation of annual financial statements related to capital asset scan for FY 24	2.00	\$ 140.00	\$ 280.00
05-12-25	CP	Work in progress on preparation of annual financial statements for FY 24	2.00	\$ 180.00	\$ 360.00
05-13-25	CP	Work in progress on preparation of annual financial statements for FY 24	3.00	\$ 180.00	\$ 540.00
05-14-25	CP	Work in progress on preparation of annual financial statements for FY 24	1.00	\$ 180.00	\$ 180.00
05-23-25	CP	Work in progress on preparation of annual financial statements for FY 24	6.00	\$ 180.00	\$ 1,080.00
05-24-25	CP	Work in progress on preparation of annual financial statements for FY 24	8.00	\$ 180.00	\$ 1,440.00
05-25-25	CP	Work in progress on preparation of annual financial statements for FY 24	1.00	\$ 180.00	\$ 180.00
05-27-25	HW	Work in progress on preparation of annual financial statements related to capital asset scan for FY 24	2.00	\$ 120.00	\$ 240.00
05-27-25	RR	Work in progress on preparation of annual financial statements for FY 24	5.00	\$ 160.00	\$ 800.00
05-29-25	RR	Work in progress on preparation of annual financial statements for FY 24	7.00	\$ 160.00	\$ 1,120.00
05-30-25	RR	Work in progress on preparation of annual financial statements for FY 24	4.00	\$ 160.00	\$ 640.00
06-02-25	RR	Work in progress on preparation of annual financial statements for FY 24	6.00	\$ 160.00	\$ 960.00
06-03-25	RR	Work in progress on preparation of annual financial statements for FY 24	5.00	\$ 160.00	\$ 800.00
06-03-25	EA	Work in progress on preparation of annual financial statements related to depreciation pivot tables for FY 24	1.00	\$ 50.00	\$ 50.00

**Crawford & Associates P.C.**  
10308 Greenbriar Place  
Oklahoma City, OK 73159  
(405) 691-5550



## INVOICE

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

Invoice Date: Jun-15-2025  
Invoice Number: 34093  
Payment Terms: *Upon Receipt*  
Client Number: OCCJA-25

Professional Services Rendered thru June 15th, 2025:

### *CONFS (Summary of Services)*

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06-04-25	RR	Work in progress on preparation of annual financial statements for FY 24	6.00	\$ 160.00	\$ 960.00
06-05-25	RR	Work in progress on preparation of annual financial statements for FY 24	5.00	\$ 160.00	\$ 800.00
06-06-25	RR	Work in progress on preparation of annual financial statements for FY 24	4.00	\$ 160.00	\$ 640.00
06-09-25	CP	Work in progress on preparation of annual financial statements for FY 24	1.50	\$ 180.00	\$ 270.00
06-09-25	RR	Work in progress on preparation of annual financial statements for FY 24	4.00	\$ 160.00	\$ 640.00
06-10-25	CP	Work in progress on preparation of annual financial statements for FY 24	2.00	\$ 180.00	\$ 360.00
06-10-25	RR	Work in progress on preparation of annual financial statements for FY 24	4.00	\$ 160.00	\$ 640.00
06-11-25	HW	Work in progress on preparation of annual financial statements related to bank reconciliations for FY 24	6.50	\$ 120.00	\$ 780.00
06-11-25	RR	Work in progress on preparation of annual financial statements for FY 24	4.00	\$ 160.00	\$ 640.00
06-12-25	CP	Work in progress on preparation of annual financial statements for FY 24	3.00	\$ 180.00	\$ 540.00
06-12-25	HW	Work in progress on preparation of annual financial statements related to bank reconciliations for FY 24	3.00	\$ 120.00	\$ 360.00
06-13-25	HW	Work in progress on preparation of annual financial statements related to bank reconciliations for FY 24	2.00	\$ 120.00	\$ 240.00
06-13-25	CP	Work in progress on preparation of annual financial statements for FY 24	5.50	\$ 180.00	\$ 990.00
06-13-25	RR	Work in progress on preparation of annual financial statements for FY 24	4.00	\$ 160.00	\$ 640.00

**Sub-Total** 112.50 \$ 18,070.00

**Total Hours** 112.50

**Total Services** \$ 18,070.00

**Invoice Amount Due** \$ 18,070.00



**Crawford & Associates P.C.**  
10308 Greenbriar Place  
Oklahoma City, OK 73159  
(405) 691-5550



## INVOICE

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

Invoice Date: **Jun-30-2025**  
Invoice Number: **34191**  
Payment Terms: *Upon Receipt*  
Client Number: *OCCJA-25*

Professional Services Rendered thru June 30th, 2025:

### *CONFS (Summary of Services)*

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06-16-25	RR	Work in progress on preparation of annual financial statements for FY 24	4.00	\$ 160.00	\$ 640.00
06-16-25	CP	Work in progress on preparation of annual financial statements for FY 24	2.50	\$ 180.00	\$ 450.00
06-17-25	RR	Work in progress on preparation of annual financial statements for FY 24	1.00	\$ 160.00	\$ 160.00
06-18-25	CP	Work in progress on preparation of annual financial statements for FY 24	1.00	\$ 180.00	\$ 180.00
06-23-25	RR	Work in progress on preparation of annual financial statements for FY 24	1.50	\$ 160.00	\$ 240.00
06-23-25	CP	Work in progress on preparation of annual financial statements for FY 24	2.00	\$ 180.00	\$ 360.00
06-26-25	CP	Work in progress on preparation of annual financial statements for FY 24	3.50	\$ 180.00	\$ 630.00
<b>Sub-Total</b>			15.50		\$ 2,660.00

**Total Hours** 15.50

**Total Services** \$ 2,660.00

**Invoice Amount Due** **\$ 2,660.00**

**Dell  
Financial  
Services**

OKLAHOMA COUNTY, OKLAHOMA  
ACCOUNTS PAYABLE  
201 N. SHARTEL AVENUE  
OKLAHOMA CITY, OK 73102

Date	05/31/2025
Invoice No.	4259382
Billing Period	08/01/2025-08/31/2025
Due Date	08/01/2025
Client No.	828564

To view your order information visit [dfs.dell.com/mydfs](https://dfs.dell.com/mydfs)

### Summary of Current Charges

Contract Number Product Type	Sales Order Purchase Order #	Description	Amount	Tax	Total
810-9013500-001 US \$1 TELP		Lease Rental	\$35,720.50	\$0.00	\$35,720.50
Invoice Total:			\$35,720.50	\$0.00	\$35,720.50

**Dell  
Financial  
Services**

\*Please see reverse for payment details.\*

☐ New Address or Phone Number?  
Visit [dfs.dell.com/mydfs](https://dfs.dell.com/mydfs) or check box and complete reverse side.

Invoice No.	4259382
Client No.	828564
Due Date	08/01/2025
Total Due	\$35,720.50

Amount  
Enclosed:

\$

OKLAHOMA COUNTY, OKLAHOMA  
201 N. SHARTEL AVENUE  
OKLAHOMA CITY, OK 73102

DELL FINANCIAL SERVICES LLC  
PAYMENT PROCESSING CENTER  
P.O. BOX 5292  
CAROL STREAM, IL 60197-5292

8109013500001000042593820003572050000000357205009000004

# Dell Financial Services

## Payment Instructions

Outlined below are different ways you can pay the amount due on your Lease account. Please visit [dfs.dell.com/mydfs](https://dfs.dell.com/mydfs) for detailed payment instructions.

**Pay Online:** Visit us at [dfs.dell.com/mydfs](https://dfs.dell.com/mydfs) to create an online profile and start making payments.

**Autopay:** A free, convenient way to have your payments automatically deducted from your checking or saving account. Visit us at [dfs.dell.com/mydfs](https://dfs.dell.com/mydfs) to create an online profile and get started.

**Pay by Phone:** Call us toll free at (877) 663-3355 for Small and Medium Business (SMB).

**Pay by Check:** Make check payable to: DELL FINANCIAL SERVICES. Mail your payments to the PO Box address on the payment coupon. Please allow 5-7 business days for the Post Office to deliver your check for processing.

### For single lease payments:

- Include the 8-digit invoice number on the check or check skirt
- Fill in 'Amount Enclosed' on the payment coupon for accurate posting
- Ensure the 'Amount Enclosed' written on the payment coupon equals the check amount
- Enclose the payment coupon with your check in the return envelope

### For multiple lease payments with check skirt:

- Include the 8-digit invoice numbers and the amount paid for each invoice on check skirt
- Ensure the total amount paid for all invoices on the check skirt equals the check amount
- Enclose the check skirt with your check

### For multiple lease payments without check skirt (utilizing coupons):

- Fill in the 'Amount Enclosed' on each payment coupon
- Ensure the 'Amount Enclosed' written on all coupons equals the check amount
- Enclose all lease payment coupons with your check in the return envelope

**Note:** To ensure payments post accurately and timely, please DO NOT combine Lease payments with Dell Marketing or any other payment.

Contact Information	Dell Financial Services		Dell	
<b>For Written Inquiries:</b> Dell Financial Services PO Box 81577 Austin TX 78708-1577 <b>(Please do not send payments to this address)</b>	<b>Online at</b> <a href="https://dfs.dell.com/mydfs">dfs.dell.com/mydfs</a>	<b>By Phone at</b> (877) 663-3355	<b>Online at</b> <a href="https://Dell.com/ordersupport">Dell.com/ordersupport</a> for SMB* and PLE**	<b>By Phone at</b> (800) 456-3355 for SMB*
Review your account information	X	X		
View copies of current and past invoices	X			
Make a payment	X	X***		
Review your last payment details	X	X		
Review your next payment details	X	X		
Change your statement/invoice address	X	X		
Change your billing and/or equipment location address	X	X		
End of Lease options	X	X		
Name changes		X		
Assumption of lease, transfer of assets etc.		X		
Submit a case to Customer Care	X		X	
Dell Sales, order status, returns, exchanges, rebates, warranties etc			X	X
Dell Tech support for hardware/software issues			X	X

\* SMB stands for Small and Medium Business

\*\*PLE stands for Public and Large Enterprise

\*\*\*Phone payment is available for SMB only

Address Change Form. For faster service, visit our website at [dfs.dell.com/mydfs](https://dfs.dell.com/mydfs)

☐ Billing Address Change

☐ Equipment Location Address Change

Street

Lease Contract Number(s)

Ste/Apt

Service Tag/Service Number(s)

City

State  Zip Code

Telephone #1 (  )  -

Telephone #2 (  )  -

## Detail Information

Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
1	PO# 06262023 MOD# 210-BBKN Order# T195254 TAG# 3FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/25-08/31/25	\$100.15	\$0.00	\$100.15
2	PO# 06262023 MOD# AC506165 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/25-08/31/25	\$412.74	\$0.00	\$412.74
3	PO# 06262023 MOD# AC506166 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/25-08/31/25	\$3.98	\$0.00	\$3.98
4	PO# 06262023 MOD# APC-6121 Order# T195254 TAG# NA	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/25-08/31/25	\$1,865.84	\$0.00	\$1,865.84
5	PO# 06262023 MOD# AC562696 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/25-08/31/25	\$43.34	\$0.00	\$43.34
6	PO# 06262023 MOD# AC562695 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/25-08/31/25	\$136.89	\$0.00	\$136.89
7	PO# 06262023 MOD# AC562693 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/25-08/31/25	\$879.59	\$0.00	\$879.59
8	PO# 06262023 MOD# 210-APHT Order# T195254 TAG# 7PG5SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/25-08/31/25	\$293.63	\$0.00	\$293.63
9	PO# 06262023 MOD# 210-APHT Order# T195254 TAG# 7PG4SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/25-08/31/25	\$294.62	\$0.00	\$294.62
10	PO# 06262023 MOD# 210-APFB Order# T195254 TAG# 7HP7SR3, 7JP3SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/25-08/31/25	\$1,732.88	\$0.00	\$1,732.88
11	PO# 06262023 MOD# 210-AZWS Order# T195254 TAG# 4FY83S3, 5FY83S3, 6FY83S3, 7FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/25-08/31/25	\$8,201.56	\$0.00	\$8,201.56
12	PO# 06262023 MOD# AB473477 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/25-08/31/25	\$45.63	\$0.00	\$45.63
13	PO# 06262023 MOD# AB882158 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/25-08/31/25	\$1,338.56	\$0.00	\$1,338.56
14	PO# 06262023 MOD# AA972272 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/25-08/31/25	\$4,165.75	\$0.00	\$4,165.75
15	PO# 06262023 MOD# 210-AEDQ Order# T195254 TAG# 38Y6SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/25-08/31/25	\$303.52	\$0.00	\$303.52
16	PO# 06262023 MOD# 210-AWOS Order# T195254 TAG# 11KW8Q3, 1XJW8Q3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/25-08/31/25	\$6,679.84	\$0.00	\$6,679.84
17	PO# 06262023 MOD# A9870438 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/25-08/31/25	\$130.92	\$0.00	\$130.92
18	PO# 06262023 MOD# 210-BBGQ Order# T195254 TAG# 2HPH7Y3, 3HPH7Y3, 4HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/25-08/31/25	\$6,428.07	\$0.00	\$6,428.07

Detail Information						
Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
19	PO# 06262023 MOD# 210-BBGQ Order# T195254 TAG# 1HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/25-08/31/25	\$2,634.48	\$0.00	\$2,634.48
20	PO# 06262023 MOD# AC548559 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/25-08/31/25	\$28.51	\$0.00	\$28.51
Total for 810-9013500-001:				\$35,720.50	\$0.00	\$35,720.50
<b>Invoice Total:</b>				<b>\$35,720.50</b>	<b>\$0.00</b>	<b>\$35,720.50</b>

# Invoice

**Date:** 5/31/2025

OKOK

EIN: 25-1378278 DUNS: 05-112-8163



Credit Statement

ALL CLASSES

OKOK  
04/16/25-05/15/25

Credit Authorization

Rx Number	Date Filled	Patient Name	Medication	Date Returned	Qty Returned	Credit
64382511	04/19/25	SKIPPER, JAMES 181092834	TRADJENTA 5MG TABLET	04/25/25	90.0	\$1571.05
Number of Credit Authorization Items: 1				Total Credit Authorization Amount: \$1571.05		

Standard Credit

Rx Number	Date Filled	Patient Name	Medication	Date Returned	Qty Returned	Credit
63922789	03/26/25	DUCKETT, YANCEY 27882	ITRACONAZOLE 100MG CAPS	04/16/25	120.0	\$81.20
Number of Standard Credit Items: 1				Total Standard Credit Amount: \$81.20		

Total Number of Items: 2	Credit:	\$1,652.25
	Processing Fees:	\$4.00
	Total Credit:	\$1,648.25

OK CO DETENTION CTR  
MISTY DUKES  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102

Balance as of:	Amount Due:
07/08/2025	\$11,792.90

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9215851102	6/25/2025

Client Name: OK CO DETENTION CTR  
Terms: 30  
Protocol Number: N/A  
PO Number:

## IMPORTANT INFORMATION

The following payment options are available:

- Online at [HTTP://WWW.DLOLAB.COM/](http://WWW.DLOLAB.COM/).
- By telephone at 1.888.321.0155.
- By returning this Invoice with a check.
  - o Your payment stub is attached below. If paying by check, please include your client number, invoice numbers and the amounts paid on your check.
- We report payment history to credit agencies. Unless a valid dispute is identified, open invoices beyond our terms are reported as past due.
- This bill is final unless discrepancies are reported within 30 days.
- This invoice reflects the total net fee for laboratory services rendered by DIAGNOSTIC LABORATORY OF OK. If you are required to report items or services to Medicare or Medicaid, you must report the total net fee either on the applicable cost report or other reporting documentation required by the Medicare or Medicaid programs.

Lab Tax Id: 73-1560760

**Please make your check payable to DIAGNOSTIC LABORATORY OF OK**  
Be sure to include invoice numbers on your check.

Balance as of:	Amount Due:
07/08/2025	\$11,792.90

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9215851102	6/25/2025

**MAIL PAYMENTS ONLY TO:**  
DIAGNOSTIC LABORATORY OF OK  
P.O. BOX 676324  
DALLAS, TX 75267-6324

DIAGNOSTIC LABORATORY OF OK reserves the right to assign this receivable to any of its affiliates.

9215851102011982247600011792900DB

DISTRICT ATTORNEY'S OFFICE  
OKLAHOMA COUNTY  
CIVIL DIVISION

**Check Request Form**

Date of request:

June 16, 2025

Date check is needed:

ASAP

Person requesting check:

Carri A. Remillard, ADA, Civil

Amount (total) of check:

\$414.00

Description (attach documentation of justification for payment and / or BOCC authorization minutes or resolution):

Graham v. OCCJA

Make check payable to: Dodson Court Reporting & Video

Check to be picked up by or delivered to:

Carri Remillard or Marisol Samayoa  
X1662 X1659

Account #: \_\_\_\_\_

Check date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Check #: \_\_\_\_\_



Dodson Court Reporting & Legal Video, Inc.  
425 NW 7th Street  
Oklahoma City, OK 73102  
(405) 235-1828  
depos@dodsonreporting.net

## INVOICE

OKLAHOMA COUNTY DISTRICT ATTORNEY'S OFFICE  
ATTN: CARRI REMILLARD, ASST DISTRICT ATTY  
211 N ROBINSON AVE  
SUITE 700N  
OKLAHOMA CITY, OK 73102

**Invoice Number:** 128911  
**Invoice Date:** 05/13/2025  
**Client Phone:** 405-713-1600

In Re: GRAHAM VS OKLAHOMA COUNTY CRIMINAL JUSTICE TRUSTEES; ET AL  
Witness(s): CHANDRA JACKSON - VOLUME ONE  
Counsel For: Defendant  
Attendance Date: 04/24/2025, 11:30 a.m.  
Reporter: SHEA ALEMAN

### Description

ORIGINAL/ONE COPY (FEDERAL COURT)

Invoice Total: 414.00

PAYMENT IS DUE UPON RECEIPT. PLEASE WRITE THE INVOICE # ON YOUR CHECK. PLEASE DO NOT  
RETURN COPIES OF INVOICES.  
3.99% CREDIT CARD CONVENIENCE FEE  
20% APR FINANCE CHARGE WILL BE APPLIED TO INVOICES NOT PAID WITHIN 30 DAYS.  
DEPOS@DODSONREPORTING.NET  
LINK FOR OUR W9  
<https://bit.ly/DodsonW9>

Tax ID: 73-1390951

*Please detach bottom portion and return with payment*

Invoice Number: 128911  
Invoice Date: 05/13/2025  
Amount Due: **\$414.00**  
Amount Enclosed: \$ \_\_\_\_\_

### CREDIT CARDS ACCEPTED



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Security Code: \_\_\_\_\_

Signature: \_\_\_\_\_

**EcoTensil Inc**

77 Mark Drive  
Ste 21  
San Rafael, CA 94903

**Invoice****Date****5/30/25****Invoice #****AB-10158****Bill To**

Oklahoma County Detention Center  
Kok-Cheng See/ / Jo Sheppard  
201 N Shartel Ave  
Oklahoma City, OK 73102

**Ship To**

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

P.O. No.	Terms	Rep	Ship Via			
040125-KSC	30 Days		UPS - Ground			
Item	Description	Qty	U/M	Rate	Amount	
ESU-5000	Case of 5000 EcoSecurity Utensils	10	cs	217.00	2,170.00	
				Subtotal	\$2,170.00	
				Sales Tax (7.25%)	\$0.00	
				Total	\$2,170.00	
				Payments/Credits	\$0.00	
				Balance Due	<b>\$2,170.00</b>	

FSC Chain of Custody SCS-COC-007184 FSC Mix

**Phone #**

415-924-0233

**Fax #**

415-924-0235



Date	Invoice #
5/30/2025	25053030

Bill To
OK County Criminal Justice Authority Attn: Accounts Payable 201 N. Shartel Avenue Oklahoma City, OK 73102

Pickup From:
OK County Criminal Justice Authority Medical 201 N. Shartel Avenue Oklahoma City, OK 73102

Account #	P.O. No.	Terms	Due Date
I410		Net 30	6/29/2025

[illegible]

**Please Remit Payment from this Invoice.**

**Contact EnviroMed:**  
**405-340-2430**

**EnviroMed**  
**P.O. Box 1951**  
**Edmond, OK 73083-1951**

<b>Sales Tax (7.75%)</b>	<b>\$0.00</b>
<b>Subtotal</b>	<b>\$307.20</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Total Due</b>	<b>\$307.20</b>



# Walker

COMPANIES

NOTARY DIVISION  
405-235-0144, ext. 3016  
800-522-3015 • 405-235-5319

## NOTARY RENEWAL ORDER FORM

# WILL CALL

1

NOTARY NAME <b>Ashley Hart</b>		SHIP TO DIFFERENT ADDRESS	
RESIDENCE ADDRESS <b>15416 Calm Wind Dr.</b>		STREET ADDRESS	
CITY <b>OKC</b>	STATE <b>OK</b>	CITY	STATE
COUNTY <b>Cleveland CO</b>	ZIP <b>73170</b>	COMMISSION NUMBER <b>21004623</b>	EXPIRATION DATE <b>4.5.25</b>
DAYTIME PHONE <b>405 314 5765</b>	FAX	E-MAIL ADDRESS <b>ashadcl205@yahoo.com</b>	

2

Complete and sign the enclosed  
APPLICATION FOR APPOINTMENT  
AS NOTARY PUBLIC REQUIRED OF  
EVERY NEW AND RENEWING NOTARY.

3

Complete the Notarial Bond.  
SEE THE ENCLOSED INSTRUCTIONS.

4

**Complete Kit** includes commission renewal, 4-year \$1,000 Notary Bond, \$5,000 E&O Insurance Policy, Bond filed with Secretary of State, membership in Notary Public Association (see back for details), your choice of notary seal or stamp\*, sales tax and shipping. **Basic Renewal Kit** includes commission renewal, 4-year \$1,000 Notary Bond, \$5,000 E&O Insurance Policy, Bond filed with Secretary of State.

**SEAL OR STAMP OPTIONS** All seal and stamp options include your commission number and expiration date.

<b>A</b> Rectangular Self-Inking Stamp Compact design. Fits most documents and photocopies well. T4913		<b>D</b> Small Round Self-Inking Stamp Small stamp looks like a round seal. This size is best for vehicle titles. T46025	
<b>Rectangular Pocket Stamp</b> An on-the-go stamp for occasional use. Compact case fits in pocket or purse. T9413		<b>INK COLOR OPTIONS</b> <input type="checkbox"/> BLACK <input type="checkbox"/> RED <input type="checkbox"/> BLUE <input type="checkbox"/> GREEN <input checked="" type="checkbox"/> PURPLE	

**WALKER COMPANIES**  
121 NW 6TH ST  
OKLAHOMA CITY, OK 73102  
(405) 235-5319

**04/02/2025 15:09**

**Sale**

Trans #: 11 Batch #: 794

**CHIP**  
Contactless \*\*/\*\*

**MASTERCARD**  
\*\*\*\*\*8801

**AMOUNT: \$115.00**

Resp: APPROVAL 03172Z  
Code: 03172Z  
Ref #: 509220336310  
TransID: 0402MCWB01S1F

App Name: MASTERCARD  
AID: A0000000041010  
TUR: 00000008001

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

**MERCHANT COPY**

Notary Public  
State of Oklahoma  
Commission # 99999999 Expires 9/29/08

**Actual Imprint 1\*** T9425

**Actual Imprint 2 1/4" Wide** T9413

IF NOT SPECIFIED BELOW, you will receive a Small Round Self-Inking Stamp (Item D).

5

<b>COMPLETE KIT</b> (details listed in #4)	
Stamp or Seal Option: <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> E <input type="checkbox"/> F	<b>\$130.00</b>
<b>ADDITIONAL Seal or Stamp</b>	
Stamp or Seal Option: <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> E <input type="checkbox"/> F	<b>\$27.00 ea.</b>
<b>ADD for Expired Commission</b>	<b>\$5.00</b>
<b>UPGRADE E&amp;O Coverage to \$ ,000</b> SEE BACK	
Sales tax, Shipping & Handling <b>INCLUDED</b>	
<b>TOTAL</b>	

Method of Payment:

- ☐ Check Enclosed ☐ Account
- ☐ Credit Card ☒ Call me for Credit Card Information

6

Name on Card \_\_\_\_\_

No. \_\_\_\_\_

Exp. Date \_\_\_\_\_

Billing Zip Code \_\_\_\_\_

Signature \_\_\_\_\_

**APR 02 2025**

☐ Cash ☒ Credit Card

CK # \_\_\_\_\_

6

Mail your renewal application, notary bond, this order form and remittance to:  
Walker Companies, P.O. Box 177,  
Oklahoma City, OK 73101

\*If stamp has expiration date or commission expired, must add stamp

**TOTAL** **115.00**

Date \_\_\_\_\_



**Bisbee, Donald**

---

**From:** Smith, Alan  
**Sent:** Friday, May 16, 2025 2:16 PM  
**To:** Bisbee, Donald  
**Subject:** Fw: Your The Oklahoma Gang Investigators Association order has been received!



## Alan Smith

*Chief of Intelligence and Investigations*  
Oklahoma County Criminal Justice Authority  
Office: 405-504-6216

[www.okcountycjd.net](http://www.okcountycjd.net)  
201 N. Shartel Ave. Oklahoma City, OK 73102

---

**From:** The Oklahoma Gang Investigators Association <OGIA@back40wp.com>  
**Sent:** Friday, May 16, 2025 2:05 PM  
**To:** Smith, Alan <alan.smith@okcountycjd.net>  
**Subject:** Your The Oklahoma Gang Investigators Association order has been received!

You don't often get email from ogia@back40wp.com. [Learn why this is important](#)



**Thank you for your order**

Hi Kok-Cheng

Just to let you know — we've received your order #2973 and it is now being processed

**[Order #2973] (May 16, 2025)**

Product	Quantity	Price
2025 OGIA Annual Conference <u>2025 Annual OGIA Gang Conference</u> <i>June 16 - June 20</i> Marriott Tulsa Southern Hills Hotel 1902 E 71st Street Tulsa, OK 74136 United States		
<b>Ticket ID</b>	<b>2025AOGC-50-TCSZYF</b>	
Name	Alan Smith	
Email	alan.smith@okcountydcc.net	
Security Code	d1a2a614b5	
<b>Ticket ID</b>	<b>2025AOGC-52-YVQAW5</b>	11 \$2,750.00
Name	Gaven Fields	
Email	gaven.fields@okcountydcc.net	
Security Code	effed8d20c	
<b>Ticket ID</b>	<b>2025AOGC-51-UCF2NM</b>	
Name	Noah Kenney	
Email	noah.kenney@okcountydcc.net	

Security Code      b08f9085ee

**Ticket ID            2025AOGC-56-L7DGEX**

Name                Brooke LeFlore

Email                brooke.leflore@okcountydcc.net

Security Code      8686bc6cd0

**Ticket ID            2025AOGC-53-2NMQ0J**

Name                Christopher Milner

Email                christopher.milner@okcountydcc.net

Security  
Code                c3bf07a8a9

**Ticket ID            2025AOGC-54-62DI0T**

Name                LJ Ray

Email                lj.ray@okcountydcc.net

Security Code      f45921a462

**Ticket ID            2025AOGC-55-2HIN5R**

Name                Ziakiya Byers

Email                ziakiya.byers@okcountydcc.net

Security Code      685e6b3ed4

**Ticket ID            2025AOGC-60-6YC4LG**

Name                Avery Wilson

Email                avery.wilson@okcountydcc.net

Security Code      ad3397ee49


**Ticket ID            2025AOGC-58-5QZLMA**

Name                Barrett Washington

Email                barrett.washington@okcountydcc.net

Security  
Code                726a458565

**Ticket  
ID                    2025AOGC-59-76TRIQ**

Name                Christopher Hopkins 

Email                christopher.hopkins@okcountydcc.net

Security  
Code                0deee6ab61

Ticket ID 2025AOGC-57-2X8JCO

Name                    Jamie McGuckin

Email            jamie.mcguickin@okcountycdc.net

Security Code 05d003d59a

Subtotal:	\$2,750.00
-----------	------------

Discount: -\$150.00

Payment method: PayPal

Total:	\$2,600.00
--------	------------

You'll receive your tickets in another email.

### Billing address

Kok-Cheng See  
201 N Shartel Ave  
Oklahoma City, OK 73102  
alan.smith@okcountydnc.net

Thanks for using [www.ogia.us](http://www.ogia.us)!

Marriott Tulsa Hotel Southern Hills to ...

Options

A

Marriott Tulsa Hotel Southern Hills: 1902 E 71st S

B

River Spirit Casino Resort

Add destination

Leave now

Go

Print selected route

2.5 miles

Light traffic

Via E 71st St, Riverside Pkwy · Local roads

Show details

8 min

1.6 miles

Via S Wheeling Ave, Riverside Pkwy

Show details

31 min

The map displays a route from the Marriott Tulsa Hotel Southern Hills (Point A) to the River Spirit Casino Resort (Point B). The route is highlighted in blue and red, passing through the Arkansas River area. Key landmarks include Riverside Park, Helmerich Park, and the Arkansas River. The map also shows various streets and local businesses.

**Route Details:**

- Point A:** Marriott Tulsa Hotel Southern Hills, 1902 E 71st S
- Point B:** River Spirit Casino Resort
- Distance:** 2.5 miles (via E 71st St, Riverside Pkwy · Local roads)
- Time:** 8 min (via E 71st St, Riverside Pkwy · Local roads)
- Distance:** 1.6 miles (via S Wheeling Ave, Riverside Pkwy)
- Time:** 31 min (via S Wheeling Ave, Riverside Pkwy)

**Map Labels:**

- Marriott Tulsa Hotel Southern Hills
- River Spirit Casino Resort
- Arkansas River
- Riverside Park
- Helmerich Park
- China King
- Popeyes Louisiana Kitchen
- S Quay Ave
- W 71st St
- W 73rd St
- W 81st St
- E 71st St
- E 73rd St
- E 74th St
- E 75th St
- S Airport Way
- S Airport Ave
- S Wheeling Ave
- S Yorktown Ave
- Walmart Supercenter
- McAlister's Deli
- Nordagios Coffee
- Gyros By Ali, Tulsa
- United States Postal Service
- Pet Adoption League
- Schlitzsky's
- Mazzio's
- Office Depot
- Victory College
- Mabel
- The Social House
- Tulsa Aviation
- Knight Pecan Farms Store
- FC Tulsa Team Shop
- Axis HealthCare - Tulsa Hills
- Sherwin-Williams Paint Store
- REI



107 miles  
Light traffic  
1:38 hr min

Via I-44 E - Toll on route

Show details

123 miles  
Light traffic  
2:10 hr min

Via I-35 N, OK-33 - Toll on route

Show details





# FY 2025 per diem rates for Tulsa, Oklahoma

Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Standard Rate	Applies for all locations without specified rates	\$68	\$16	\$19	\$28	\$5	\$51.00



Kok-Cheng See  
Finance Manager  
Oklahoma County Criminal Justice Authority  
Oklahoma County Detention Center  
201 N. Shartel Ave.  
Oklahoma City, OK 73102  
405-504-6321



**From:** Smith, Alan <[alan.smith@okcountycdc.net](mailto:alan.smith@okcountycdc.net)>  
**Sent:** Friday, June 27, 2025 8:19 AM  
**To:** See, Kok-Cheng <[Kok-Cheng.See@okcountycdc.net](mailto:Kok-Cheng.See@okcountycdc.net)>  
**Subject:** Re: Gang Conference

Lt. Washington  
Gaven Fields  
Christopher Milner



## Alan Smith

*Chief of Intelligence and Investigations*  
Oklahoma County Criminal Justice Authority  
Office: 405-504-6216

[www.okcountycdc.net](http://www.okcountycdc.net)  
201 N. Shartel Ave. Oklahoma City, OK 73102

---



**From:** See, Kok-Cheng <[Kok-Cheng.See@okcountycdc.net](mailto:Kok-Cheng.See@okcountycdc.net)>  
**Sent:** Thursday, June 26, 2025 3:53 PM  
**To:** Smith, Alan <[alan.smith@okcountycdc.net](mailto:alan.smith@okcountycdc.net)>  
**Cc:** Bisbee, Donald <[donald.bisbee@okcountycdc.net](mailto:donald.bisbee@okcountycdc.net)>  
**Subject:** Gang Conference

Can I have the name of the 3 designated drivers so we can reimburse them for mileage?

Kok-Cheng See  
Finance Manager  
Oklahoma County Criminal Justice Authority

[illegible]

**Gaven Fields**  
I, Gaven Fields, by signing here do under penalty of perjury,  
declare that the information contained in this document and any attachments are true and correct to  
the best of my knowledge and belief.

	7-8-25
Claimant Signature	Date
	7-8-25
Approving Official	Date



OSAI Form 1117 (2023) 19 O.S. § 163		<b>TRAVEL CLAIM</b>				Claimant: <b>Noah Kenney</b>			
COUNTY  IS CAR GOV. OWNED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		Trip #      Nature of official business		Employee I.D. # <b>4907</b>					
		A      2025 Annual OGIA Gang Conference		FOR <div style="border: 2px solid black; padding: 5px; text-align: center; font-weight: bold; font-size: 1.2em;">\$ 306.00</div> AGAINST  Fund: Account:  Date approved for payment:  Warrant/Voucher Number:  Comments					
OFFICIAL DUTY STATION:									

Trip #	Point travel status began, each point visited and the point travel status ended	Date		Mileage Claimed		*Per-Diem: only complete this portion if the entity has adopted a per diem policy*						LODGING
		Year	2025	Map	Vicinity	Breakfast	Lunch	Dinner	Per Diem Rate**	Meals	Total	
A	OCDC to River Spirit Casino Resort	6	16						\$ 51.00	\$ 0.00	\$ 51.00	
	River Spirit Casino Resort to Marriot Southern Hills Roundtrip	6	17						\$ 68.00	\$ 0.00	\$ 68.00	
	River Spirit Casino Resort to Marriot Southern Hills Roundtrip	6	18						\$ 68.00	\$ 0.00	\$ 68.00	
	River Spirit Casino Resort to Marriot Southern Hills Roundtrip	6	19						\$ 68.00	\$ 0.00	\$ 68.00	
	Marriot Southern Hill to OCDC	6	20						\$ 51.00	\$ 0.00	\$ 51.00	
										\$ 0.00	\$ 0.00	
										\$ 0.00	\$ 0.00	
										\$ 0.00	\$ 0.00	
										\$ 0.00	\$ 0.00	
										\$ 0.00	\$ 0.00	
										\$ 0.00	\$ 0.00	
										\$ 0.00	\$ 0.00	
										\$ 0.00	\$ 0.00	
										\$ 0.00	\$ 0.00	
TOTALS				0	0				Totals		\$ 306.00	\$ 0.00
				0		TOTAL MILES @			\$ 0.700	Per Mile =	\$ 0.00	



MODE OF PUBLIC TRANSPORTATION \_\_\_\_\_  
 TOTAL PUBLIC TRANSP.: \_\_\_\_\_

ITEMIZED LOCAL TRANSPORTATION		ITEMIZED MISCELLANEOUS COSTS	
TAXI:		REGISTRATION FEE:	
SHUTTLE:		TOLLS:	Total Odometer Mileage from pg 2: <b>0.00</b>
RENTAL CAR:		PARKING:	TOTAL ITEMIZED MISC. \$ 0.00
OTHER LOCAL TRANSP:		MEALS:	TOTAL LOCAL TRANSP. \$ 0.00
(Attach itemized receipts)		TOTAL AMOUNT CLAIMED <b>\$ 306.00</b>	

I, **Noah Kenney**, by signing here do under penalty of perjury, declare that the information contained in this document and any attachments are true and correct to the best of my knowledge and belief.

Claimant Signature  
 Date **7/8/25**


Approving Official  
 Date **7/8/25**

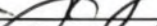
  
 Claimant Signature 7-8-25  
Date  
 7-8-25  
 Approving Official Date



[illegible]

I, **Jamie McGuckin**, by signing here do under penalty of perjury,  
declare that the information contained in this document and any attachments are true and correct to  
the best of my knowledge and belief.

Claimant Signature  Date 7-8-75

Approving Official  Date

OSAI Form 1117 (2023) 19 O.S. § 163		<b>TRAVEL CLAIM</b>				Claimant: <b>Christopher Milner</b>			
COUNTY  IS CAR GOV. OWNED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		Trip #		Nature of official business		Employee I.D. # <b>3998</b>			
		A		2025 Annual OGIA Gang Conference		<div style="text-align: center; border: 1px solid black; padding: 5px;">             FOR  <b>\$ 459.30</b>              AGAINST           </div>			
		OFFICIAL DUTY STATION:						Fund: Account:	
						Date approved for payment:			
						Warrant/Voucher Number:			
						Comments			

Trip #	Point travel status began, each point visited and the point travel status ended	Date		Mileage Claimed		*Per-Diem: only complete this portion if the entity has adopted a per diem policy*						LODGING		
		Year	2025	Mo.	Day	Map	Vicinity	Breakfast	Lunch	Dinner	Per Diem Rate**		Meals	Total
A	OCDC to River Spirit Casino Resort	6	16	107							\$ 51.00	\$ 0.00	\$ 51.00	
	River Spirit Casino Resort to Marriot Southern Hills Roundtrip	6	16	5								\$ 0.00	\$ 0.00	
	River Spirit Casino Resort to Marriot Southern Hills Roundtrip	6	17								\$ 68.00	\$ 0.00	\$ 68.00	
	River Spirit Casino Resort to Marriot Southern Hills Roundtrip	6	18								\$ 68.00	\$ 0.00	\$ 68.00	
	River Spirit Casino Resort to Marriot Southern Hills Roundtrip	6	19								\$ 68.00	\$ 0.00	\$ 68.00	
	Marriot Southern Hill to OCDC	6	20	107							\$ 51.00	\$ 0.00	\$ 51.00	
											\$ 0.00	\$ 0.00		
											\$ 0.00	\$ 0.00		
											\$ 0.00	\$ 0.00		
											\$ 0.00	\$ 0.00		
											\$ 0.00	\$ 0.00		
											\$ 0.00	\$ 0.00		
											\$ 0.00	\$ 0.00		
											\$ 0.00	\$ 0.00		
TOTALS				219	0							Totals \$ 306.00		\$ 0.00
				219		TOTAL MILES @		\$ 0.700		Per Mile =		\$ 153.30		

MODE OF PUBLIC TRANSPORTATION \_\_\_\_\_  
 \_\_\_\_\_  
 TOTAL PUBLIC TRANSP.: \_\_\_\_\_

ITEMIZED LOCAL TRANSPORTATION		ITEMIZED MISCELLANEOUS COSTS	
TAXI:		REGISTRATION FEE:	
SHUTTLE:		TOLLS:	Total Odometer Mileage from pg 2: <b>0.00</b>
RENTAL CAR:		PARKING:	TOTAL ITEMIZED MISC. \$ 0.00
OTHER LOCAL TRANSP:		MEALS:	TOTAL LOCAL TRANSP. \$ 0.00
(Attach itemized receipts)		TOTAL AMOUNT CLAIMED <b>\$ 459.30</b>	

I, **Christopher Milner**, by signing here do under penalty of perjury, declare that the information contained in this document and any attachments are true and correct to the best of my knowledge and belief.

Claimant Signature



Date

Approving Official

Date





Claimant Signature  Date 

Approving Official \_\_\_\_\_ Date \_\_\_\_\_



OSAI Form 1117 (2023) 19 O.S. § 163		<b>TRAVEL CLAIM</b>				Claimant: <b>Barrett Washington</b>			
<b>COUNTY</b>  IS CAR GOV. OWNED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		Trip #		Nature of official business		Employee I.D. # <b>4693</b>			
		A		2025 Annual OGIA Gang Conference		FOR <div style="border: 2px solid black; padding: 5px; text-align: center; font-weight: bold; font-size: 1.2em;">\$ 459.30</div> AGAINST  Fund: Account:			
		OFFICIAL DUTY STATION:						Date approved for payment:	
						Warrant/Voucher Number:			
						Comments			


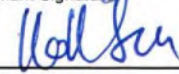
Trip #	Point travel status began, each point visited and the point travel status ended	Date		Mileage Claimed		*Per-Diem: only complete this portion if the entity has adopted a per diem policy*						LODGING		
		Year	2025	Mo.	Day	Map	Vicinity	Breakfast	Lunch	Dinner	Per Diem Rate**		Meals	Total
A	OCDC to River Spirit Casino Resort	6	16	107							\$ 51.00	\$ 0.00	\$ 51.00	
	River Spirit Casino Resort to Marriot Southern Hills Roundtrip	6	16	5								\$ 0.00	\$ 0.00	
	River Spirit Casino Resort to Marriot Southern Hills Roundtrip	6	17								\$ 68.00	\$ 0.00	\$ 68.00	
	River Spirit Casino Resort to Marriot Southern Hills Roundtrip	6	18								\$ 68.00	\$ 0.00	\$ 68.00	
	River Spirit Casino Resort to Marriot Southern Hills Roundtrip	6	19								\$ 68.00	\$ 0.00	\$ 68.00	
	Marriot Southern Hill to OCDC	6	20	107							\$ 51.00	\$ 0.00	\$ 51.00	
											\$ 0.00	\$ 0.00		
											\$ 0.00	\$ 0.00		
											\$ 0.00	\$ 0.00		
											\$ 0.00	\$ 0.00		
											\$ 0.00	\$ 0.00		
											\$ 0.00	\$ 0.00		
											\$ 0.00	\$ 0.00		
											\$ 0.00	\$ 0.00		
TOTALS				219	0							Totals \$ 306.00		\$ 0.00
				219		TOTAL MILES @		\$ 0.700	Per Mile =		\$ 153.30			

MODE OF PUBLIC TRANSPORTATION \_\_\_\_\_

TOTAL PUBLIC TRANSP.: \_\_\_\_\_

ITEMIZED LOCAL TRANSPORTATION		ITEMIZED MISCELLANEOUS COSTS	
TAXI:		REGISTRATION FEE:	
SHUTTLE:		TOLLS:	Total Odometer Mileage from pg 2: <b>0.00</b>
RENTAL CAR:		PARKING:	TOTAL ITEMIZED MISC. \$ 0.00
OTHER LOCAL TRANSP:		MEALS:	TOTAL LOCAL TRANSP. \$ 0.00
(Attach itemized receipts)			<b>TOTAL AMOUNT CLAIMED</b>

I, **Barrett Washington**, by signing here do under penalty of perjury, declare that the information contained in this document and any attachments are true and correct to the best of my knowledge and belief.

 **7-8-25**  
 Claimant Signature Date  
 **7-8-25**  
 Approving Official Date

OSAI Form 1117 (2023) 19 O.S. § 163		<b>TRAVEL CLAIM</b>				Claimant: <b>Avery Wilson</b>			
COUNTY  IS CAR GOV. OWNED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		Trip #		Nature of official business		Employee I.D. # <b>5398</b>			
		A		2025 Annual OGIA Gang Conference		FOR <div style="border: 1px solid black; padding: 2px; text-align: center; font-weight: bold;">\$ 306.00</div> AGAINST			
						Fund:			
						Account:			
						Date approved for payment:			
						Warrant/Voucher Number:			
						Comments			
OFFICIAL DUTY STATION:									

Trip #	Point travel status began, each point visited and the point travel status ended	Date		Mileage Claimed		*Per-Diem: only complete this portion if the entity has adopted a per diem policy*						LODGING		
		Year	2025	Mo	Day	Map	Vicinity	Breakfast	Lunch	Dinner	Per Diem Rate**		Meals	Total
A	OCDC to River Spirit Casino Resort		6	16							\$ 51.00	\$ 0.00	\$ 51.00	
	River Spirit Casino Resort to Marriot Southern Hills Roundtrip		6	17							\$ 68.00	\$ 0.00	\$ 68.00	
	River Spirit Casino Resort to Marriot Southern Hills Roundtrip		6	18							\$ 68.00	\$ 0.00	\$ 68.00	
	River Spirit Casino Resort to Marriot Southern Hills Roundtrip		6	19							\$ 68.00	\$ 0.00	\$ 68.00	
	Marriot Southern Hill to OCDC		6	20							\$ 51.00	\$ 0.00	\$ 51.00	
											\$ 0.00	\$ 0.00		
											\$ 0.00	\$ 0.00		
											\$ 0.00	\$ 0.00		
											\$ 0.00	\$ 0.00		
											\$ 0.00	\$ 0.00		
											\$ 0.00	\$ 0.00		
											\$ 0.00	\$ 0.00		
											\$ 0.00	\$ 0.00		
											\$ 0.00	\$ 0.00		
TOTALS						0	0							
						0								
						TOTAL MILES @			\$ 0.700	Per Mile =			\$ 0.00	

MODE OF PUBLIC TRANSPORTATION \_\_\_\_\_

TOTAL PUBLIC TRANSP.: \_\_\_\_\_

ITEMIZED LOCAL TRANSPORTATION		ITEMIZED MISCELLANEOUS COSTS	
TAXI:		REGISTRATION FEE:	
SHUTTLE:		TOLLS:	Total Odometer Mileage from pg 2: <b>0.00</b>
RENTAL CAR:		PARKING:	TOTAL ITEMIZED MISC. \$ 0.00
OTHER LOCAL TRANSP:		MEALS:	TOTAL LOCAL TRANSP. \$ 0.00
(Attach itemized receipts)		TOTAL AMOUNT CLAIMED <b>\$ 306.00</b>	

I, **Avery Wilson**, by signing here do under penalty of perjury, declare that the information contained in this document and any attachments are true and correct to the best of my knowledge and belief.

Claimant Signature

7/8/25  
 Date

Approving Official

7-8-25  
 Date



eSysCo of Oklahoma, Inc  
2119 Riverwalk Drive #145  
Moore, OK 73160  
1-888-551-7701  
OK Lic. # 0889 & 0298

# Invoice

Date of Ser...	Invoice #
6/1/2025	90746

Bill To
Oklahoma County Detention Center Oklahoma County's Clerk's Office Account Payable 320 Robert S Kerr, Room 203 Oklahoma City, OK 73102

Service Performed at
Oklahoma County Detention Center 320 Robert S Kerr, Room 203 Oklahoma City, OK 73102

P.O. No.	Terms	Due Date
May 2025	Net 30	7/1/2025

Quantity	Description	Rate	Amount
1	Per contract signed on 03/03/25 - Maintenance and Inspection Services of Fire Alarm, Fire Extinguishers, Fire/Smoke Doors, Kitchen Hood Suppression, Access Control, and Camera Systems. Labor Only. Any parts or additional service required over contract hours of 20 a week will be billed on a separate invoice.  Services done in May 2025 Sales Tax - Exempt	8,035.00	8,035.00
		0.00%	0.00
<b>Please mail payments to: eSysCo of Oklahoma 2119 Riverwalk Dr. #145 Moore, OK 73160</b>			
<b>Subtotal</b>			\$8,035.00
<b>E-mail</b>	<b>Fax #</b>	<b>Web Site</b>	<b>Payments/Credits</b>
Sales@eSysCoNet.com	405-491-0040	www.eSysCoNet.com	\$0.00
<b>Total</b>			<b>\$8,035.00</b>



eSysCo of Oklahoma, Inc  
2119 Riverwalk Drive #145  
Moore, OK 73160  
1-888-551-7701  
OK Lic. # 0889 & 0298

# Invoice

Date of Ser...	Invoice #
6/3/2025	90747

Bill To
Oklahoma County Detention Center Oklahoma County's Clerk's Office Account Payable 320 Robert S Kerr, Room 203 Oklahoma City, OK 73102

Service Performed at
Oklahoma County Detention Center 320 Robert S Kerr, Room 203 Oklahoma City, OK 73102

P.O. No.	Terms	Due Date
	Net 30	7/3/2025

Quantity	Description	Rate	Amount
2	IC Chips	45.50	91.00T
1	Hour Labor: clean motherboard, replace IC chips, trace out 5v from IC chip to serial port. Had to install jumper wire for 5v	130.00	130.00
	Sales Tax - Exempt	0.00%	0.00
<b>Please mail paymets to: eSysCo of Oklahoma 2119 Riverwalk Dr. #145 Moore, OK 73160</b>			

			<b>Subtotal</b>	\$221.00
E-mail	Fax #	Web Site	<b>Payments/Credits</b>	\$0.00
Sales@eSysCoNet.com	405-491-0040	www.eSysCoNet.com	<b>Total</b>	<b>\$221.00</b>

eSysCo of Oklahoma, Inc  
2119 Riverwalk Drive #145  
Moore, OK 73160  
1-888-551-7701  
OK Lic. # 0889 & 0298

# Invoice

Date of Ser...	Invoice #
6/17/2025	90781

Bill To
Oklahoma County Detention Center Oklahoma County's Clerk's Office Account Payable 320 Robert S Kerr, Room 203 Oklahoma City, OK 73102

Service Performed at
Oklahoma County Detention Center 320 Robert S Kerr, Room 203 Oklahoma City, OK 73102

P.O. No.	Terms	Due Date
	Net 30	7/17/2025

Quantity	Description	Rate	Amount
2	12V 5AH Batteries Replacement batteries for UPS System 06-10-25 Sales Tax - Exempt	13.50 0.00%	27.00T 0.00
<b>Please mail paymets to: eSysCo of Oklahoma 2119 Riverwalk Dr. #145 Moore, OK 73160</b>			
<b>Subtotal</b>			\$27.00
<b>E-mail</b>	<b>Fax #</b>	<b>Web Site</b>	<b>Payments/Credits</b>
Sales@eSysCoNet.com	405-491-0040	www.eSysCoNet.com	\$0.00
<b>Total</b>			<b>\$27.00</b>





Ozarka Water & Coffee Service  
A Division of Eureka Water Company  
PO Box 26730  
Oklahoma City, OK 73126  
(405) 235-8474 FAX: (405) 235-6344  
www.ozarkah2o.com

## Product Invoice

Invoice Number	40179905
Invoice Date	6/20/2025
Account Number	160486-000

Sold To:	Item	Description	Qty	Price	Ext Price
OKLAHOMA COUNTY CRIMINAL JU ADMIN OFFICE 201 N SHARTEL OKLAHOMA CITY, OK 73102	001100	Oz Drk-5 Gal	94	\$6.10	\$573.40
	000700	LEX BOT DEP 10	1	\$0.00	\$0.00
PO Number:					
Route:	00014				
Driver:	00041				
Terms:	Due Upon Receipt				

Received By:

Subtotal	\$573.40
State Exempt Tax	\$0.00
Non-Exempt Tax	\$0.00
Total	\$573.40

Information shown is based on data from your original ticket.  
Signature, if shown, is original electronic signature captured at the time of delivery.

Invoice Number: 15426

Invoice Date: 06/30/2025

\*\*\* INVOICE \*\*\*

Express Mobile Diagnostic Services, LLC  
4536 State Route 136 Suite #1  
Greensburg, PA 15601-7918  
Phones: 877-602-2847

Oklahoma County Detention Center-OCDC-OK  
201 N Shartel Ave  
Oklahoma City, OK 73102-2227

76801	Z34.90	1	OB 1ST TRIMESTER/Ultrasound	\$125.00
				<hr/>
				\$125.00
				<hr/>
Total Charges:				\$8,475.00
Total Invoice Amount:				<hr/>
				\$8,475.00

\*\*\*A credit card convenience fee of 3% will be applied to all transactions.



# Oklahoma County Detention Center

AEC

Payroll related services, please pay from this invoice.  
1002-2190363 Account # 10027601

Invoice Date 6/03/2025  
Invoice Number 32414109

Page: 1 of 1

Oklahoma County Detention Center

**OKDC1 - Painter**

**Bruner, Earnest**

6/01/2025 Regular Time 32.00 hours @ \$22.61 per hour

**Manous, Ronnie**

6/01/2025 Regular Time 32.00 hours @ \$22.61 per hour

**Waller, Aundra L**

6/01/2025 Regular Time 32.00 hours @ \$22.61 per hour

item

summary

\$723.52

\$723.52

\$723.52

Invoice Total

\$2,170.56

For questions regarding your account, contact Oklahoma City OK at (405) 720-1000

*Express offers total client care, professional search, HR services and employment solutions at all levels.*

1



Account Number	10027601
Invoice Number	32414109
Invoice Date	6/03/2025
Amount Due	\$2,170.56
Due Date	6/13/2025

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

Oklahoma County Detention Center  
201 N Shartel Ave  
Oklahoma City, OK 73102

Express Services, Inc.  
P.O. BOX 203901  
Dallas, TX 75320-3901

Please return this portion with your payment

000000032414109

000000002190363

00217056





# Oklahoma County Detention Center

AEC

Payroll related services, please pay from this invoice.  
1002-2190363 Account # 10027601

Invoice Date 6/10/2025  
Invoice Number 32443505

Page: 1 of 1

Oklahoma County Detention Center

**OKDC1 - Painter**

**Bruner, Earnest**

6/08/2025 Regular Time 39.00 hours @ \$22.61 per hour

**Manous, Ronnie**

6/08/2025 Regular Time 39.00 hours @ \$22.61 per hour

**Waller, Aundra L**

6/08/2025 Regular Time 39.00 hours @ \$22.61 per hour

item

summary

\$881.79

\$881.79

\$881.79

Invoice Total

\$2,645.37

For questions regarding your account, contact Oklahoma City OK at (405) 720-1000

*Express offers total client care, professional search, HR services and employment solutions at all levels.*

1



Account Number	10027601
Invoice Number	32443505
Invoice Date	6/10/2025
Amount Due	\$2,645.37
Due Date	6/20/2025

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

Oklahoma County Detention Center  
201 N Shartel Ave  
Oklahoma City, OK 73102

Express Services, Inc.  
P.O. BOX 203901  
Dallas, TX 75320-3901

Please return this portion with your payment

000000032443505

000000002190363

00264537



# Oklahoma County Detention Center

AEC

Payroll related services, please pay from this invoice.  
1002-2190363 Account # 10027601

Invoice Date 6/17/2025  
Invoice Number 32472859

Page: 1 of 1

Oklahoma County Detention Center

**OKDC1 - Painter**

**Bruner, Earnest**

6/15/2025 Regular Time 32.00 hours @ \$22.61 per hour

**Manous, Ronnie**

6/15/2025 Regular Time 40.00 hours @ \$22.61 per hour

**Waller, Aundra L**

6/15/2025 Regular Time 40.00 hours @ \$22.61 per hour

item

summary

\$723.52

\$904.40

\$904.40

**Invoice Total**

**\$2,532.32**

For questions regarding your account, contact Oklahoma City OK at (405) 720-1000

*Express offers total client care, professional search, HR services and employment solutions at all levels.*

1



Account Number	10027601
Invoice Number	32472859
Invoice Date	6/17/2025
Amount Due	\$2,532.32
Due Date	6/27/2025

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

Oklahoma County Detention Center  
201 N Shartel Ave  
Oklahoma City, OK 73102

Express Services, Inc.  
P.O. BOX 203901  
Dallas, TX 75320-3901

Please return this portion with your payment

000000032472859

000000002190363

00253232



# Oklahoma County Detention Center

AEC

Payroll related services, please pay from this invoice.  
1002-2190363 Account # 10027601

Invoice Date 6/24/2025  
Invoice Number 32502388

Page: 1 of 1

Oklahoma County Detention Center

**OKDC1 - Painter**

**Bruner, Earnest**

6/22/2025 Regular Time 30.50 hours @ \$22.61 per hour

**Manous, Ronnie**

6/22/2025 Regular Time 30.50 hours @ \$22.61 per hour

**Waller, Aundra L**

6/22/2025 Regular Time 24.50 hours @ \$22.61 per hour

item

summary

\$689.61

\$689.61

\$553.95

**Invoice Total**

**\$1,933.17**

For questions regarding your account, contact Oklahoma City OK at (405) 720-1000

*Express offers total client care, professional search, HR services and employment solutions at all levels.*

1



Account Number	10027601
Invoice Number	32502388
Invoice Date	6/24/2025
Amount Due	\$1,933.17
Due Date	7/04/2025

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

Oklahoma County Detention Center  
201 N Shartel Ave  
Oklahoma City, OK 73102

Express Services, Inc.  
P.O. BOX 203901  
Dallas, TX 75320-3901

Please return this portion with your payment

000000032502388

000000002190363

00193317



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

Page: 1 of 63  
Issue Date: May 25, 2025  
Account Number: 287301977061  
Foundation Account: 59316372  
Invoice: 287301977061X06032025

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

Total due

**\$4,385.22**

Due immediately \$2,923.48

Due Jun 20, 2025 \$1,461.74

### Account summary

Your last bill	\$4,385.22
Payment, May 02 - Thank you!	-\$1,461.74
Past due - please pay immediately	\$2,923.48

### Service summary

Wireless	Page 2	\$1,461.74
Total services - due Jun 20, 2025		<b>\$1,461.74</b>

### Total due

**\$4,385.22**

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: \$4,385.22**

Due immediately: \$2,923.48 Due Jun 20, 2025: \$1,461.74

Account number: 287301977061

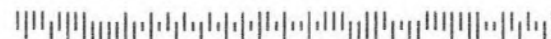
Please include account number on your check

Make check payable to:

AT&T MOBILITY

PO BOX 6463

CAROL STREAM IL 60197-6463



☐ CHECK FOR AUTOPAY  
(SEE REVERSE)

999002873019770610000000014617400000438522009

# 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
03/20/25	56342175/1
R/O Close Date	Status
06/17/25	Pre-Invoice
Mileage In	Mileage Out
23858	23875
Service Advisor / Tag #	
SCOTT JOHNSON/4532	
Vehicle Identification Number	
2C3CDXBGLH226331	
Delivery Date	In-Service Date
09/17/20	09/17/20
Color	License Number
TRIPLE NIC	

OKLAHOMA COUNTY CRIMINAL JUSTI 201 N SHARTEL AVENUE OKLAHOMA CITY, OK 731022227			Work Phone	Vehicle Identification Number	
			Home Phone	2C3CDXBGLH226331	
			999-999-9999	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	
D200202					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 999-999-9999 Email: steven.wood@okcounttydc.net AR#: OCCJ	
#1 - RECALL2: CUSTOMER REQUESTS FACTORY CAMPAIGN/RECALL SAFETY RECALL 19B - SABIC INFLATOR ** Caused by customer states they will bring back when they pull the cage	
#2 - SIRIUS: FREE SIRIUSXM TRIAL ACTIVATION. NO CC INFORMATION NEEDED AND NO OBLIGATION	
#3 - GC: CUSTOMER STATES CUST STATES VEHICLE HAS NO POWER STEERING Caused by verified concern brought vehicle inside and used the scan tool and found dtc U11E8-00 Lost Communication with EPS Steering Torque Message, verified a good fuse F3, lifted the vehicle and disconnected the rack and pinion and verified a good power and ground going to it, found at connector XY211A someone hardwired it, did not seem to affect anything, at this time need to replace the EPS module which is Tech: STEVEN PONDS (620) brought vehicle inside and lifted the vehicle and removed the rack from the steering column and removed both tie rods ends and disconnected the	185.00

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

## 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

## 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
03/20/25	56342175/2
R/O Close Date	Status
06/17/25	Pre-Invoice
Mileage In	Mileage Out
23858	23875
Service Advisor / Tag #	
SCOTT JOHNSON/4532	

OKLAHOMA COUNTY CRIMINAL JUSTI 201 N SHARTEL AVENUE OKLAHOMA CITY, OK 731022227			Work Phone	Vehicle Identification Number	
			Home Phone	2C3CDXBGXLH226331	
			999-999-9999	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	
D200202					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
rack and removed it from the vehicle and installed new rack and pinion and reinstalled the connectors and installed the new tie rod end with new hardware and used the scan tool and cleared the dtcs and verified operation of the EPS Sub Total: 185.00	
#4 - MPI: MULTI-POINT INSPECTION PERFORMED MULTI-POINT INSPECTION (SEE ATTACHED REPORT OR TEXT MESSAGE REPORT FOR RESULTS)	
#5 * ALIGN: PERFORM VEHICLE ALIGNMENT ADDED OPERATION AFTER REPLACEMENT OF RACK AND PINION Tech: STEVEN PONDS (620) PERFORMED VEHICLE ALIGNMENT IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS. Sub Total: 159.95	159.95
#6 * MISC1: MISCELLANEOUS OP CODE 1 ADDED OPERATION RACK AND PINION REPLACEMENT Caused by verified concern brought vehicle inside and used the scan tool and found dtc U11E8-00 Lost Communication with EPS Steering Torque Message, verified a good fuse F3, lifted the vehicle and	

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

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
03/20/25	56342175/3
R/O Close Date	Status
06/17/25	Pre-Invoice
Mileage In	Mileage Out
23858	23875
Service Advisor / Tag #	
SCOTT JOHNSON/4532	
Vehicle Identification Number	
2C3CDXBGXLH226331	
Delivery Date	In-Service Date
09/17/20	09/17/20
Color	License Number
TRIPLE NIC	

OKLAHOMA COUNTY CRIMINAL JUSTI 201 N SHARTEL AVENUE OKLAHOMA CITY, OK 731022227		
Year	Make	Model
2020	DODGE	CHARGER (3.6L
D200202		

Work Phone
Home Phone
999-999-9999
Body
SXT RWD

Vehicle Identification Number	
2C3CDXBGXLH226331	
Delivery Date	In-Service Date
09/17/20	09/17/20
Color	License Number
TRIPLE NIC	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
disconnected the rack and pinion and verified a good power and ground going to it, found at connector XY211A someone hardwired it, did not seem to affect anything, at this time need to replace the EPS module which is	
Tech: STEVEN PONDS (620)	555.00
Installed 68594004AA :GEAR: RACK AND PINION VOR	1@2805.00 2805.00
Installed 6511905AA :NUT: HEX FLANGE integrated into the rack and pinion	2@7.70 15.40
brought vehicle inside and lifted the vehicle and removed the rack from the steering column and removed both tie rods ends and disconnected the rack and removed it from the vehicle and installed new rack and pinion and reinstalled the connectors and installed the new tie rod end with new hardware and used the scan tool and cleared the dtcs and verified operation of the EPS	
Sub Total: 3375.40	

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	899.95
PARTS	2820.40
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	49.88
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXXXXXXXXX2402 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	3770.23

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 #	NP68727741
Statement Date	07/07/2025
Current Balance	\$1,408.44
<b>Amount Due on 08/06/2025</b>	<b>\$1,408.44</b>
Credit/Spend Limit	\$9,000.00

**OKLAHOMA COUNTY JAIL**  
**201 N SHARTEL AVE**  
**OKLAHOMA CITY OK 73102**

Customer Statement Activity: 6/1/2025 - 6/30/2025			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$771.97	\$0.00	\$636.47	\$1,408.44

#### Current Activity

Date	Description	Gallons	Amount Due
07/07/2025	Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL	202.941	\$636.47

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



**Amount Due on 08/06/2025 \$1,408.44**

PAYMENT AMOUNT \$

**Account # 2524451**

OKLAHOMA COUNTY JAIL  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102

REMIT TO:

FUELMAN  
PO BOX 740285  
ATLANTA GA 30374-0285

00000000000002524451800001408449





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 #** NP68727741

**Page:** 1 of 3

### FLEET MANAGEMENT REPORT FOR 6/1/2025 – 6/30/2025

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	109.866	\$240.66	\$20.89	\$21.96	\$0.00		\$283.51
UNL	93.075	\$316.63	\$17.69	\$18.64	\$0.00		\$352.96
<b>Total</b>	<b>202.941</b>	<b>\$557.29</b>	<b>\$38.58</b>	<b>\$40.60</b>	<b>\$0.00</b>		<b>\$636.47</b>

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

**TOTAL MILES: 4,291**

#### EXCEPTION CODES:

**11 Odometer entry is out of sequence**

#### Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 6/1/2025 – 6/30/2025

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>016851 – 2021 Chevrolet Malibu</b>											
06/14	09:12	395761	Emergency	14461	3.8	UNL	9.521	3.45870	0.39010	\$36.65	
06/26	13:05	395761	Kimberly E	14781	44.6	UE10	7.173	2.25850	0.39010	\$19.00	
<b>Miles:</b>				<b>356</b>	<b>24.2</b>		<b>16.694</b>			<b>\$55.65</b>	
<b>1 – 2021 Ford Transit</b>											
06/11	10:38	395761	Kimberly E	18637	18.7	UE10	9.803	2.10960	0.39010	\$24.50	
<b>Miles:</b>				<b>183</b>	<b>18.7</b>		<b>9.803</b>			<b>\$24.50</b>	
<b>161096 – 2020 Dodge Charger SXT</b>											
06/01	20:02	894540	Emergency	17179	17.9	UNL	14.505	2.87900	0.39010	\$47.42	
<b>Miles:</b>				<b>259</b>	<b>17.9</b>		<b>14.505</b>			<b>\$47.42</b>	
<b>163520 – 2020 Dodge Charger SXT</b>											
06/02	06:27	395761	Kimberly E	61520	28.3	UE10	7.846	2.15780	0.39010	\$20.00	
06/02	14:02	395761	Kimberly E	61863	30.2	UE10	11.376	2.15980	0.39010	\$29.00	
06/03	09:50	395761	Emergency	23267	0.0	UNL	12.087	3.45830	0.39010	\$46.52	11
06/06	06:31	395761	Kimberly E	61974	0.0	UE10	4.860	2.08030	0.39010	\$12.00	
06/06	13:22	395761	Emergency	62329	29.6	UNL	11.977	3.45830	0.39010	\$46.10	
06/10	08:33	344848	Kimberly E	62740	31.1	UE10	13.204	2.10920	0.39010	\$33.00	
06/16	06:00	395761	Kimberly E	62813	12.0	UE10	6.103	2.06950	0.39010	\$15.01	
06/16	14:11	395761	Kimberly E	63518	63.4	UE10	11.114	2.31060	0.39010	\$30.00	
06/20	06:13	395761	Kimberly E	63273	0.0	UE10	5.267	2.26880	0.39010	\$14.00	11
06/25	14:35	395761	Emergency	63710	26.7	UNL	16.366	3.56900	0.39010	\$64.79	
<b>Miles:</b>				<b>2546</b>	<b>31.6</b>		<b>100.200</b>			<b>\$310.42</b>	
<b>226330 – 2020 Dodge Charger</b>											
06/20	14:03	395761	Emergency	50264	13.8	UNL	16.572	3.45890	0.39010	\$63.79	
06/26	09:44	395761	Kimberly E	23464	0.0	UE10	11.945	2.28800	0.39010	\$32.00	11
<b>Miles:</b>				<b>229</b>	<b>13.8</b>		<b>28.517</b>			<b>\$95.79</b>	



PO BOX 1239  
COVINGTON, LA 70434

## FLEET MANAGEMENT REPORT

Account # 2524451  
FLEET # 2828152  
Name: OKLAHOMA COUNTY JAIL  
MATCHING STATEMENT # NP68727741  
Page: 2 of 3

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
226330 – 2020 Dodge Charger											
06/12	11:31	395761	Kimberly E	27913	13.8	UE10	9.604	2.10850	0.39010	\$24.00	
06/26	09:25	395761	Kimberly E	28065	13.1	UE10	11.571	2.28850	0.39010	\$31.00	
Miles:				285	13.5		21.175			\$55.00	
226331 – 2020 Dodge Charger											
06/23	14:11	395761	Emergency	23933	35.9	UNL	12.047	3.56850	0.39010	\$47.69	
Miles:				433	35.9		12.047			\$47.69	

### SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
344848	Kwick Stop #38	6000 S Harrah Rd	Newalla	OK
395761	Okc Super Market	900 W Reno Ave	Oklahoma City	OK
894540	On Cue #0102	1620 S Air Depot Blvd	Midwest City	OK



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

ACCOUNT #: AV064242  
SITE #: 0000  
INVOICE #: AV0002025064  
PO #:

INVOICE DATE: 5/31/2025  
TOTAL DUE: \$11,084.00

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: \$11,063.00  
CURRENT CHARGES: \$5,725.00  
PAYMENTS & ADJUSTMENTS: \$5,704.00  
OTHER UNPAID BALANCE: \$0.00  
TOTAL DUE: \$11,084.00

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	Balance Forward			\$11,063.00
	Payments			\$5,704.00
	Adjustments			\$0.00
	Invoices			\$0.00
05/31/25	Admin Fee	SC1835548	1.00	\$10.00
	Site Surcharge Total			\$10.00
	Site Tax Total			\$0.00
	<b>Site Total</b>			<b>\$10.00</b>
SITE #: (0001)	OK COUNTY DETENTION CENTER 201 N SHARTEL AVE OKLAHOMA			
05/07/25	RO ROUNDTRIP		1.00	\$420.00
05/14/25	RO ROUNDTRIP		1.00	\$420.00
05/21/25	RO ROUNDTRIP		1.00	\$420.00
05/28/25	RO ROUNDTRIP		1.00	\$420.00
05/31/25	EQUIPMENT USE FEE MONTHLY 5/1/2025-5/31/2025		1.00	\$300.00
05/02/25	RO TRIP FEE		1.00	\$75.00
05/05/25	RO ROUNDTRIP		1.00	\$420.00
05/09/25	RO ROUNDTRIP		1.00	\$420.00
05/12/25	RO ROUNDTRIP		1.00	\$420.00
05/16/25	RO ROUNDTRIP		1.00	\$420.00
05/19/25	RO ROUNDTRIP		1.00	\$420.00
05/23/25	RO ROUNDTRIP		1.00	\$420.00

### IMPORTANT MESSAGES

Your invoice may reflect an adjustment on service rates, fuel and environmental surcharges based on changing operating expenses, cost of fuel, petroleum products and other environmental related costs. For further information on your invoice, please visit [www.gflenv.com](http://www.gflenv.com).

CURRENT CHARGES: \$5,725.00

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 #: AV0002025064  
PO #:

INVOICE DATE: 5/31/2025  
TOTAL DUE: \$11,084.00

Pay by Phone: 844-778-3595

Pay On-Line: gflenv.com

### RETURN SERVICE

016181 000000904



REMIT TO: AMOUNT ENCLOSED: \_\_\_\_\_



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

GFL Environmental  
PO BOX 4524  
Houston, TX 77210-4524

00004524 022 0002025064 053125 064242 0000 0001108400 6

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
05/27/25	RO ROUNDTRIP		1.00	\$420.00
05/30/25	RO ROUNDTRIP		1.00	\$420.00
05/31/25	EQUIPMENT USE FEE MONTHLY 5/1/2025-5/31/2025		1.00	\$300.00
	Site Surcharge Total			\$0.00
	Site Tax Total			\$0.00
	Site Total			\$5,715.00

## WAYS TO PAY



ONLINE

[www.gflenv.com](http://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 #: AV0002025064

Grady County Criminal Justice Authority

P.O. Box 1748  
Chickasha, OK 73023  
405-825-6022

# Invoice

Date	Invoice #
7/1/2025	412

<b>Bill To</b>
Oklahoma County Criminal Justice Authorit Oklahoma County Detention 201 N. Shartel Ave. Oklahoma City, OK 73102

P.O. No.	Terms	Project

Quantity	Description	U/M	Rate	Amount
60			50.00	3,000.00
			<b>Total</b>	\$3,000.00





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

GRAINGER ACCOUNT NUMBER  
INVOICE NUMBER  
INVOICE DATE  
DUE DATE  
AMOUNT DUE

887447916  
9527725882  
06/03/2025  
07/03/2025  
371.29

BILL TO  
MDG2025 00004143 1 MB 0622

PO NUMBER: MAINT.20250603.DB1  
CALLER: DONALD BISBEE  
CUSTOMER PHONE: (405) 713-7397  
ORDER NUMBER: 1551299879  
INCO TERMS: FOB DESTINATION

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



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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	6B614	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227  HEPA AIR FILTER,24X24X12 MANUFACTURER # 6B614 Delivery# 6673464955 Date: 06/03/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 45.05 Trk#: 458049294360  SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	1	341.29	341.29
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					341.29
STAND. PARCEL SHIPPING					0.00
OTHER SHIPPING					30.00

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 371.29

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

8874479169527725882100003712910000000100030001000000250703H1

X

ACCOUNT NUMBER  
887447916

DATE  
06/03/2025

INVOICE NUMBER  
9527725882

AMOUNT DUE  
371.29

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



RECEIVED

JUN 20 2025

## ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER  
INVOICE NUMBER  
INVOICE DATE  
DUE DATE  
AMOUNT DUE

887447916  
9537165640  
06/11/2025  
07/11/2025  
1,480.30

BILL TO  
MDG2025 00004066 1 MB 0622

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



PO NUMBER: MAINT.20250611.RA1  
CALLER: DONALD BISBEE  
CUSTOMER PHONE: (405) 713-7397  
ORDER NUMBER: 1552122353  
INCO TERMS: FOB DESTINATION

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[www.grainger.com/paperlessinvoicing](http://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: DONALD BISBEE OKLAHOMA COUNTY JAIL OKLAHOMA COUNTY CRI 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
	6APL4	FIRE HOSE ADAPTER,STRAIGHT,NHXNH MANUFACTURER # 369-2521524	2	64.15	128.30
	4YLK8	FIRE HOSE NOZZLE,SHUTOFF HANDLE,ALUMINUM MANUFACTURER # ST2510-PV	2	512.44	1,024.88
	3ATP1	FIRE HOSE,50 FT,WHITE,POLYESTER MANUFACTURER # 3ATP1 Delivery# 6674261072 Date: 06/11/2025 Carrier: FDX GROUND No. of pkgs: 2 Wt: 47.68 Trk#: 463788220916 463788220938 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	4	81.78	327.12
INVOICE SUB TOTAL					1,480.30

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 1,480.30

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

887447916953716564010001480301000000010000000100000025071112

X

ACCOUNT NUMBER  
887447916

DATE  
06/11/2025

INVOICE NUMBER  
9537165640

AMOUNT DUE  
1,480.30

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 **9538814709**  
INVOICE DATE **06/12/2025**  
DUE DATE **07/12/2025**  
AMOUNT DUE **81.78**

BILL TO  
MDG2025 00003877 1 MB 0622

PO NUMBER: WEB2706711488  
CALLER: DONALD BISBEE  
CUSTOMER PHONE: (405) 713-7397  
ORDER NUMBER: 1552288700  
INCO TERMS: FOB DESTINATION

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



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**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	3ATP1	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227  FIRE HOSE,50 FT,WHITE,POLYESTER MANUFACTURER # 3ATP1 Delivery# 6674598696 Date: 06/12/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 9.75 Trk#: 463788237278  SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	1	81.78	81.78

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 81.78

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 81.78**

▲ **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

88744791695388147091000008178100000001000000010000002507125H

X

ACCOUNT NUMBER  
887447916

DATE  
06/12/2025

INVOICE NUMBER  
9538814709

AMOUNT DUE  
81.78

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 **9544256929**  
INVOICE DATE **06/18/2025**  
DUE DATE **07/18/2025**  
AMOUNT DUE **335.92**

BILL TO  
MDG2025 00003830 1 MB 0622

**RECEIVED**

PO NUMBER: MAINT.20250618.DB1  
CALLER: DONALD BISBEE  
CUSTOMER PHONE: (405) 713-7397  
ORDER NUMBER: 1552752962  
INCO TERMS: FOB DESTINATION

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



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**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	31MJ89	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227  RUNNING GEAR/CART, 2 DRAWERS, 18 IN W MANUFACTURER # 301239 Delivery# 6675173350 Date: 06/18/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 36.30 Trk#: 418183955529  SHIPPED FROM: FORT WORTH, TX - 191 300 W. VICKERY BLVD FORT WORTH TX 76104-1201	1	335.92	335.92
INVOICE SUB TOTAL					335.92

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](http://WWW.GRAINGER.COM). PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS).

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

**AMOUNT DUE 335.92**

▲ **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



887447916954425692910000335921000000010000000100000025071837

X

ACCOUNT NUMBER  
887447916

DATE  
06/18/2025

INVOICE NUMBER  
9544256929

**AMOUNT DUE**  
335.92

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# INVOICE

010000439056142178063110000000000653750602253

**Ship/Sold-To: 4390563**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Cnty Det Cntr/Terry Darrel Deason  
Oklahoma City, OK 73102-2227

**Bill-To: 4390561**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City, OK 73102-2227

16085 1 AB 0.593 E0076X I0109 D14387947146 S2 P10830268 0001:0003



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

Invoice#	Invoice Date	Due Date	Invoice Total
42178063	06/02/25	07/02/25	\$653.75
Purchase Order# ocdc dental 001		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 01-243-0880	

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	107-2523	60/BX	Dia-ISOGT Gutta Percha CC .04 #10  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1052605 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ESTIMATED DELIVERY DATE: 06/05/25 ** SPECIAL CONTRACT PRICE **	1	1	*	15.75	15.75	2	IN
2	468-1292	6/PK	EdgeFile X7 .04 21MM #17 ** SPECIAL CONTRACT PRICE **	1	1		35.95	35.95	1	TX2
3	235-0284	6/PK	ZenFlex CM NiTi File .04 21mm #25 ESTIMATED DELIVERY DATE: 06/05/25 ** SPECIAL CONTRACT PRICE **	1	1		42.97	42.97	2	IN
4	123-7500	20/BX	Herculite XRV Unidose Enamel A1 .25gm  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1058710 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **	1	1	*	146.72	146.72	1	TX2
5	190-9730	5ML/BT	Cerinate Prime Light Cure  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105E239 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ITEM BACK ORDERED, WILL FOLLOW SHORTLY	2	0	B \$ *				

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/specialmarkets/LegalTerms.aspx>, including customer obligations regarding discounts/rebates. Such terms are incorporated herein by reference.

**Thank you for your order!**

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY \$-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
4390563	4390561	42178063	06/02/25	\$653.75	
Order#	Order Date	# of Boxes	PO#		
65503305	06/02/25	3	ocdc dental 001		

**Distribution Names/Address**

IN: 5315 W 74th St, Indianapolis, IN 46268  
DEA#: RH0162494 State Reg#: 48001176A  
Chem. Reg#: 006574HNY

TX2: 3701 Lacey Rd Fort Worth, TX 76177  
DEA#: RH0238192 State Reg#: 1003460  
Chem. Reg#: 006515HNY

FL: 6991 Jesse B Smith Ct, Jacksonville, FL 32219  
DEA#: RH0284199 State Reg#: 221315  
Chem. Reg#: 006781HNY

Please remit payments to: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

Page 1 of 3

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www.henryschein.com

# INVOICE

**Ship/Sold-To: 4390563**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Cnty Det Cntr/Terry Darrel Deason  
Oklahoma City, OK 73102-2227

**Bill-To: 4390561**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City, OK 73102-2227

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
6	250-2474	EA	* SPECIAL SCHEIN PRICE REDUCTION * <b>Acid Etch Standard Kit 37% Blue</b> GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1052403 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ESTIMATED DELIVERY DATE: 06/05/25 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$ *	47.03	47.03	3	FL
7	305-0008	EA	<b>Formo-Cresol 1oz 1oz/Bt</b> GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105AU52 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$ *	87.99	87.99	1	TX2
8	874-0156	500/BX	<b>Gingi-Pak Pellets w/Epi</b> * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	26.23	26.23	1	TX2
9	222-1135	EA	<b>IRM Complete Package Ivory</b> GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1055357 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **	1	1	*	106.09	106.09	1	TX2
10	895-0223	10/BX	<b>Penblade Safety Scalpel #15</b> ESTIMATED DELIVERY DATE: 06/05/25 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	22.09	22.09	2	IN
11	146-3163	EA	<b>Surgical Blade Handle w/Metric #3M</b> ESTIMATED DELIVERY DATE: 06/05/25 ** SPECIAL CONTRACT PRICE **	1	1		14.53	14.53	2	IN
12	570-2484	12/PK	<b>Ultra Thin Matrix Bands .001 #1 Dead Sof</b> * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	7.83	7.83	1	TX2
13	112-3267	36/PK	<b>Matrix Bands Tofflemire #1 .002</b> ** SPECIAL CONTRACT PRICE **	1	1		5.06	5.06	1	TX2
14	107-5858	2/PK	<b>Bite Blocks Medium</b> ** SPECIAL CONTRACT PRICE **	1	1		39.37	39.37	1	TX2
15	502-0057	EA	<b>Explorer DE #5 (#23/17)</b> ITEM BACK ORDERED, WILL FOLLOW SHORTLY * SPECIAL SCHEIN PRICE REDUCTION *	10	0	B \$				
16	712-7322	12/BX	<b>Mirror Disposable Mouth</b> ESTIMATED DELIVERY DATE: 06/05/25 ** SPECIAL CONTRACT PRICE **  M/F: OCDC DENTAL 001	3	3		16.55	49.65	2	IN
<b>MERCHANDISE TOTAL</b>							<b>\$647.26</b>			

<b>Ship To#</b> 4390563	<b>Bill To#</b> 4390561	<b>Invoice#</b> 42178063	<b>Invoice Date</b> 06/02/25	<b>Invoice Total</b> \$653.75	<b>CODE STATUS KEY</b>									
<b>Order#</b> 65503305	<b>Order Date:</b> 06/02/25	<b># of Boxes</b> 3	<b>PO#:</b> ocdc dental 001	<b>S</b> -Special Schein Pricing <b>B</b> -Backordered; Item will follow <b>C</b> -Case Good Item <b>D</b> -Discontinued; Item no longer available <b>F</b> -Special Offer <b>M</b> -Item will ship directly from manufacturer <b>NC</b> -No Charge <b>P</b> -Prescription Drug; Return Authorization Required							<b>*-Item has Safety Data Sheet (SDS)</b> <b>R</b> -Refrigerated Item; May be shipped separately <b>SK</b> -School Kit <b>SM</b> -Shipped from Multiple Buildings <b>T</b> -Taxable Item <b>U</b> -Temporarily Unavailable; please reorder <b>W</b> -Warranty Item <b>WH, MN, M2, DM</b> -DSCSA CODES			

**Distribution Names/Address**

IN: 5315 W 74th St. Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY	TX2: 3701 Litsey Rd Fort Worth, TX 75177 DEA#: RH0238192 State Reg#: 1003480 Chem. Reg#: 006515HNY	FL: 6891 Jesse B Smith Ct. Jacksonville, FL 32219 DEA#: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HNY
--	--	--

**HENRY SCHEIN®**  
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1.800.472.4346  
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# INVOICE

**Ship/Sold-To: 4390563**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Cnty Det Cntr/Terry Darrel Deason  
Oklahoma City, OK 73102-2227

**Bill-To: 4390561**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City, OK 73102-2227

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
FREIGHT CHARGES							\$6.49			
INVOICE TOTAL							\$653.75			

#### Distribution Names/Address

IN: 5315 W 74th St. Indianapolis, IN 46268  
DEAR: RH0162494 State Reg#: 48001176A  
Chem. Reg#: 006574HNY

TX2: 3701 Linsey Rd Fort Worth, TX 76177  
DEAR: RH0238192 State Reg#: 1003480  
Chem. Reg#: 009515HNY

FL: 6691 Jesse B Smith Ct. Jacksonville, FL 32219  
DEAR: RH0284199 State Reg#: 221315  
Chem. Reg#: 006781HNY



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# INVOICE

01000043905614224906110000000000059130603255

**Ship/Sold-To: 4390563**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Cnty Det Cntr/Terry Darrel Deason  
Oklahoma City, OK 73102-2227

**Bill-To: 4390561**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City, OK 73102-2227

16086 1 AB 0.593 E0077X I0112 D14388781938 S2 P10830268 0001:0002



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

Invoice#	Invoice Date	Due Date	Invoice Total
42224906	06/03/25	07/03/25	\$59.13
Purchase Order# OCDC003		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 01-243-0880	

-----Please detach here and mail above with your payment-----

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	118-3614	EA	Monitor BP w/Case Wrist * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	43.64	43.64	1	TX2
MERCHANDISE TOTAL							\$43.64			
FREIGHT CHARGES							\$15.49			
INVOICE TOTAL							\$59.13			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
4390563	4390561	42224906	06/03/25	\$59.13	\$-Special Schein Pricing B-Backordered; Item will follow Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug: Return Authorization Required	*-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Toxic Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order#	Order Date	# of Boxes	PO#			
65670986	06/03/25	1	OCDC003			

S-Special Schein Pricing  
B-Backordered; Item will follow  
C-Case Good Item  
D-Discontinued; Item no longer available  
F-Special Offer  
M-Item will ship directly from manufacturer  
NC-No Charge  
P-Prescription Drug; Return Authorization Required

\*-Item has Safety Data Sheet (SDS)  
R-Refrigerated Item; May be shipped separately  
SK-School Kit  
SM-Shipped from Multiple Buildings  
T-Taxable Item  
U-Temporarily Unavailable; please reorder  
W-Warranty Item  
WH, MN, M2, DM-DSCSA CODES

Distribution Names/Address

TX2: 3701 Lacey Rd Fort Worth, TX 76177  
DEAR: R40238192 State Reg# 1003480  
Chem. Reg#: 00615467

Please remit payments to: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

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# INVOICE

010000439056142214789110000000000051330603253

**Ship/Sold-To: 4390563**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Cnty Det Cntr/Terry Darrel Deason  
Oklahoma City, OK 73102-2227

**Bill-To: 4390561**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City, OK 73102-2227

16086 1 AB 0.593 E0077 I0113 D14388781940 S2 P10830268 0002:0002



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

Invoice#	Invoice Date	Due Date	Invoice Total
42214789	06/03/25	07/03/25	\$51.33
Purchase Order# ocdc dental 002		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 01-243-0880	

-----Please detach here and mail above with your payment-----

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	107-5500	400/PK	Microbrush Plus Refill Regular Green ** SPECIAL CONTRACT PRICE **	1	1		35.84	35.84	1	TX2
MERCHANDISE TOTAL							\$35.84			
FREIGHT CHARGES							\$15.49			
INVOICE TOTAL							\$51.33			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
4390563	4390561	42214789	06/03/25	\$51.33	
Order#	Order Date	# of Boxes	PO#		
65659461	06/03/25	1	ocdc dental 002		

S-Special Schein Pricing

B-Backordered; Item will follow

C-Case Good Item

D-Discontinued; Item no longer available

F-Special Offer

M-Item will ship directly from manufacturer

NC-No Charge

P-Prescription Drug; Return Authorization Required

\*-Item has Safety Data Sheet (SDS)

R-Refrigerated Item; May be shipped separately

SK-School Kit

SM-Shipped from Multiple Buildings

T-Taxable Item

U-Temporarily Unavailable; please reorder

W-Warranty Item

WH, MN, M2, DM-DSCSA CODES

**CODE STATUS KEY**  
S-Special Schein Pricing  
B-Backordered; Item will follow  
C-Case Good Item  
D-Discontinued; Item no longer available  
F-Special Offer  
M-Item will ship directly from manufacturer  
NC-No Charge  
P-Prescription Drug; Return Authorization Required  
\*-Item has Safety Data Sheet (SDS)  
R-Refrigerated Item; May be shipped separately  
SK-School Kit  
SM-Shipped from Multiple Buildings  
T-Taxable Item  
U-Temporarily Unavailable; please reorder  
W-Warranty Item  
WH, MN, M2, DM-DSCSA CODES

**Distribution Names/Address**

TX2: 3701 Lacey Rd Fort Worth, TX 76177  
DEA#: RH0238192 State Reg#: 1003480  
Chem. Reg#: 006515-RNY

Please remit payments to: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

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# INVOICE

010000439056142344939110000000000098060609251

**Ship/Sold-To: 4390563**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Cnty Det Cntr/Terry Darrel Deason  
Oklahoma City, OK 73102-2227

**Bill-To: 4390561**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City, OK 73102-2227

29293 1 AB 0.593 E0106X I0177 D14402200112 S2 P10834851 0001:0001



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

Invoice#	Invoice Date	Due Date	Invoice Total
42344939	06/09/25	07/09/25	\$98.06
Purchase Order#		Payment Terms	
ocdc dental 001		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595		01-243-0880	

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order:65503305 original invoice:42178063										
1	190-9730	5ML/BT	Cerinate Prime Light Cure	2	2	\$ *	49.03	98.06	1	IN
GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105E239 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. * SPECIAL SCHEIN PRICE REDUCTION *  M/F: OCDC DENTAL 001										
MERCHANDISE TOTAL								\$98.06		
INVOICE TOTAL								\$98.06		

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
4390563	4390561	42344939	06/09/25	\$98.06	<b>S</b> -Special Schein Pricing <b>B</b> -Backordered; Item will follow <b>C</b> -Case Good Item <b>D</b> -Discontinued; Item no longer available <b>F</b> -Special Offer <b>M</b> -Item will ship directly from manufacturer <b>NC</b> -No Charge <b>P</b> -Prescription Drug; Return Authorization Required	<b>*</b> -Item has Safety Data Sheet (SDS) <b>R</b> -Refrigerated Item; May be shipped separately <b>SK</b> -School Kit <b>SM</b> -Shipped from Multiple Buildings <b>T</b> -Taxable Item <b>U</b> -Temporarily Unavailable; please reorder <b>W</b> -Warranty Item <b>WH, MN, M2, DM</b> -DSCSA CODES
Order#	Order Date	# of Boxes	PO#			
65503305	06/02/25	1	ocdc dental 001			

Distribution Names/Address

IN: 5315 W 74th St. Indianapolis, IN 46268  
DEAR: RH0162494 State Reg#: 48001176A  
Chem. Reg#: 006574HNY

Please remit payments to: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

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# INVOICE

**Ship/Sold-To: 4390563**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Cnty Det Cntr/Terry Darrel Deason  
Oklahoma City, OK 73102-2227

**Bill-To: 4390561**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City, OK 73102-2227

010000439056142344939110000000000098060609251

29293 1 AB 0.593 E0106X I0177 D14402200112 S2 P10834851 0001:0001



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

Invoice#	Invoice Date	Due Date	Invoice Total
42344939	06/09/25	07/09/25	\$98.06
Purchase Order#		Payment Terms	
ocdc dental 001		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595		01-243-0880	

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order:65503305 original invoice:42178063										
1	190-9730	5ML/BT	Cerinate Prime Light Cure	2	2	\$ *	49.03	98.06	1	IN
.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105E239 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. * SPECIAL SCHEIN PRICE REDUCTION *  M/F: OCDC DENTAL 001										
MERCHANDISE TOTAL								\$98.06		
INVOICE TOTAL								\$98.06		

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
4390563	4390561	42344939	06/09/25	\$98.06						
Order#	Order Date	# of Boxes	PO#							
65503305	06/02/25	1	ocdc dental 001							

**Distribution Names/Address**

IN: 5315 W 74th St. Indianapolis, IN 46268  
DEAN: RH0162494 State Reg#: 48001175A  
Chem. Reg#: 006574HNY

Please remit payments to: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

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# INVOICE

010000439056142619304110000000000111900616253

**Ship/Sold-To: 4390563**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Cnty Det Cntr/Terry Darrel Deason  
Oklahoma City, OK 73102-2227

**Bill-To: 4390561**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City, OK 73102-2227

23910 1 AB 0.593 E0102X I0162 D14417217338 S2 P10838549 0001:0001



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

Invoice#	Invoice Date	Due Date	Invoice Total
42619304	06/16/25	07/16/25	\$111.90
Purchase Order#		Payment Terms	
ocdc dental 001		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595		01-243-0880	

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order:65503305 original invoice:42178063										
1	502-0057	EA	Explorer DE #5 (#23/17) * SPECIAL SCHEIN PRICE REDUCTION *  M/F: OCDC DENTAL 001	10	10	\$	11.19	111.90	1	IN
MERCHANDISE TOTAL							\$111.90			
INVOICE TOTAL							\$111.90			

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**Thank you for your order!**

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
4390563	4390561	42619304	06/16/25	\$111.90	<b>S</b> -Special Scheduling Pricing <b>B</b> -Backordered Item; Item will follow C-Case Good Item <b>D</b> -Discontinued; Item no longer available <b>F</b> -Special Offer <b>M</b> -Item will ship directly from manufacturer <b>NC</b> -No Charge <b>P</b> -Prescription Drug; Return Authorization Required	<b>* </b> -Item has Safety Data Sheet (SDS) <b>R</b> -Refrigerated Item; May be shipped separately <b>SK</b> -School Kit <b>SM</b> -Shipped from Multiple Buildings <b>T</b> -Taxable Item <b>U</b> -Temporarily Unavailable; please reorder <b>W</b> -Warranty Item <b>WH, MN, MZ, DM</b> -DSCSA CODES
Order#	Order Date	# of Boxes	PO#			
65503305	06/02/25	1	ocdc dental 001			

**Distribution Names/Address**

IN: 5315 W 74th St, Indianapolis, IN 46268  
DEA#: RH0162494 State Reg#: 48001176A  
Chem. Reg#: 006574HNY

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# INVOICE

010000439056142895061110000000000027720617256

**Ship/Sold-To: 4390563**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Cnty Det Cntr/Terry Darrel Deason  
Oklahoma City, OK 73102-2227

**Bill-To: 4390561**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City, OK 73102-2227

43445 1 AB 0.593 E0124X I0219 D14420562348 S2 P10839799 0001:0001



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

Invoice#	Invoice Date	Due Date	Invoice Total
<b>42895061</b>	<b>06/17/25</b>	<b>07/17/25</b>	<b>\$27.72</b>
Purchase Order#		Payment Terms	
ocdc 003		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595		01-243-0880	

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	134-0727	1000/BOX	Mylar Matrix Strips Strait * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	12.23	12.23	1	TX2
YOUR ORDER 66135494 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====										
MERCHANDISE TOTAL							\$12.23			
FREIGHT CHARGES							\$15.49			
INVOICE TOTAL							\$27.72			

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**Thank you for your order!**

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
4390563	4390561	42895061	06/17/25	\$27.72	
Order#	Order Date	# of Boxes	PO#		
66135494	06/17/25	1	ocdc 003		

S-Special Schein Pricing

B-Backordered: Item will follow

C-Cash Good Item

D-Discontinued: Item no longer available

F-Special Offer

M-Item will ship directly from manufacturer

NC-No Charge

P-Prescription Drug: Return Authorization Required

\*-Item has Safety Data Sheet (SDS)

R-Refrigerated Item; May be shipped separately

SK-School Kit

SM-Shipped from Multiple Buildings

T-Taxable Item

U-Temporarily Unavailable; please reorder

W-Warranty Item

WH, MN, M2, DM-DSCSA CODES

**CODE STATUS KEY**  
S-Special Schein Pricing  
B-Backordered: Item will follow  
C-Case Good Item  
D-Discontinued: Item no longer available  
F-Special Offer  
M-Item will ship directly from manufacturer  
NC-No Charge  
P-Prescription Drug: Return Authorization Required  
\*-Item has Safety Data Sheet (SDS)  
R-Refrigerated Item; May be shipped separately  
SK-School Kit  
SM-Shipped from Multiple Buildings  
T-Taxable Item  
U-Temporarily Unavailable; please reorder  
W-Warranty Item  
WH, MN, M2, DM-DSCSA CODES

**Distribution Names/Address**

TX2: 3701 Lasey Rd Fort Worth, TX 76177  
DEAR: RH0238192 State Reg#: 1003480  
Chem. Reg#: 006515HNY

Please remit payments to: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

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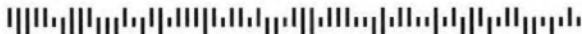
# INVOICE

**Ship/Sold-To: 4390563**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Cnty Det Cntr/Terry Darrel Deason  
Oklahoma City, OK 73102-2227

**Bill-To: 4390561**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City, OK 73102-2227

010000439056142964765110000000000276960618259

43446 1 AB 0.593 E0125X I0220 D14423386817 S2 P10839799 0001:0001



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

Invoice#	Invoice Date	Due Date	Invoice Total
42964765	06/18/25	07/18/25	\$276.96
Purchase Order#		Payment Terms	
ocdc 004		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
		3643	
HSI Federal ID#		HSI D&B#	
11-3136595		01-243-0880	

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	112-5510	50/BX	Articaine 4% w/EPI 1.7 mL INJ 1:100 Gold NDC: 0404-6620-05/00404-6620-05 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	2	2	P M2 *	55.95	111.90	1	TX2
2	112-5511	50/BX	Articaine 4% w/EPI 1.7 mL INJ 1:200 Silv NDC: 0404-6625-05/00404-6625-05 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	2	2	P M2 *	55.95	111.90	1	TX2
3	150-0003	50/BX	Xylocaine 2% w/EPI 1.7 mL INJ 1:100 Red GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105Q780 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. NDC: 66312-176-16/66312-0176-16 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	1	1	P M2 *	46.67	46.67	1	TX2
MERCHANDISE TOTAL							\$270.47			
FREIGHT CHARGES							\$6.49			
INVOICE TOTAL							\$276.96			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
4390563	4390561	42964765	06/18/25	\$276.96	
Order#	Order Date	# of Boxes	PO#		
66186451	06/18/25	1	ocdc 004		

\$-Special Schein Pricing

B-Backordered: Item will follow

C-Case Good Item

D-Discontinued: Item no longer available

F-Special Offer

M-Item will ship directly from manufacturer

NC-No Charge

P-Prescription Drug: Return Authorization Required

-Item has Safety Data Sheet (SDS)

R-Refrigerated Item: May be shipped separately

SK-School Kit

SM-Shipped from Multiple Buildings

T-Taxable Item

U-Temporarily Unavailable; please reorder

W-Warranty Item

WH, MN, M2, DM-DSCSA CODES

**Distribution Names/Address**

TX2: 3701 Libbey Rd Fort Worth, TX 76177  
DEAR: RH0238192 State Reg#: 1003460  
Chem. Reg#: 006515-HNY

Please remit payments to: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

Page 1 of 1

**HENRY SCHEIN®**  
CORPORATE OFFICE  
135 Duryea Road • Melville, NY 11747  
**1.800.472.4346**  
www.henryschein.com



# INVOICE

010000439056142977388110000000000026160619253

**Ship/Sold-To: 4390563**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Cnty Det Cntr/Terry Darrel Deason  
Oklahoma City, OK 73102-2227

**Bill-To: 4390561**  
Oklahoma Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City, OK 73102-2227

43447 1 AB 0.593 E0126X I0221 D14424548330 S2 P10839799 0001:0001



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

Invoice#	Invoice Date	Due Date	Invoice Total
42977388	06/19/25	07/19/25	\$26.16
Purchase Order#		Payment Terms	
ocdc 0005		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595		01-243-0880	

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	101-0055	EA	Plexiglass Hand Mirror 5" ** SPECIAL CONTRACT PRICE **	1	1		10.67	10.67	1	TX2
MERCHANDISE TOTAL							\$10.67			
FREIGHT CHARGES							\$15.49			
INVOICE TOTAL							\$26.16			

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/specialmarkets/LegalTerms.aspx>, including customer obligations regarding discounts/rebates. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
4390563	4390561	42977388	06/19/25	\$26.16	
Order#	Order Date	# of Boxes	PO#		
66192779	06/18/25	1	ocdc 0005		

S-Special Schein Pricing

B-Backordered: Item will follow

C-Good Case Good Item

D-Discontinued: Item no longer available

F-Special Offer

M-Item will ship directly from manufacturer

NC-No Charge

P-Prescription Drug: Return Authorization Required

\*-Item has Safety Data Sheet (SDS)

R-Refrigerated Item; May be shipped separately

SK-School Kit

SM-Shipped from Multiple Buildings

T-Taxable Item

U-Temporarily Unavailable; please reorder

W-Warranty Item

WH, MN, M2, DM-DSCSA CODES

Distribution Names/Address

TX2: 3701 Libbey Rd Fort Worth, TX 76177  
DEAR: RHC238192 State Reg#: 1003460  
Chem. Reg#: 006515-RNY

Please remit payments to: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

Page 1 of 1



# Invoice

Oklahoma County (OK) Detention Center  
OMN

Oklahoma County (OK) Detention Center OMN  
201 North Shartel Avenue  
Oklahoma City OK 73106  
United States

Date	2025-06-13	Due Date	2025-07-13
------	------------	----------	------------

Invoice #	P.O. No.	Contract Number
INV9796		523
Claim Period Ending	05/31/2025	

**Remit To:**

Heritage Health Solutions, Inc.  
750 Canyon Dr Suite 120  
Coppell, Texas 75019  
Tax ID: 27-1516386

Item	Memo	Quantity	Rate	Amount
Claims Processing Fee		297	\$40.00	\$11,880.00
Outside Medical Claims		166		\$273,739.93

**Subtotal** \$285,619.93

**Tax Total** \$0.00

**Total** \$285,619.93



Hewlett Packard Financial Services Company  
200 Connell Drive  
Suite 5000  
Berkeley Heights, New Jersey - 07922  
United States of America

# Invoice

Original

## HPEFS Customer Service Contact

Email hpefs.invoicing@hpe.com  
Web hpe.com/hpefinancialservices  
Phone +1-888-277-0670  
Fax

Billing Address  
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY, Oklahoma - 73102  
United States of America

Customer Address  
County of Oklahoma  
320 Robert S Kerr Ave Ste 203  
Oklahoma City, Oklahoma - 73102-3441  
United States of America

Invoice Number **100001164721**  
Invoice Date **6/11/2025**  
Invoicing Period **07/26/25-08/25/25**

Account Number 1000938776

Contract Number	Description	Amount	Tax Amount	Total Amount
557822630500001	Rental	165.00	0.00	165.00

## Comments:

Servicer for HPE Depositor Master Trust

<b>Currency</b>	<b>USD</b>
Total Net Amount	165.00
Total Tax Amount	0.00
<b>Total Amount Due</b>	<b>165.00</b>
<b>Payment Due Date</b>	<b>7/26/2025</b>

Payments received after the due date will be subject to late charges

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

Payment Method: Wire

Please send Remittance Advice to: [hpfs.remit-details@hpe.com](mailto:hpfs.remit-details@hpe.com)

Account Number 1000938776  
Contract # 557822630500001  
Invoice # 100001164721  
Total Amount USD 165.00

**Bank Details**  
Bank Bank of America ACH  
Account Number 3750813418  
Routing Number 111000012  
BIC/SWIFT BOFAUS6S

## Remit To:

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

Hewlett Packard Financial Services Company  
200 Connell Drive  
Suite 5000  
Berkeley Heights, New Jersey - 07922  
United States of America

# Invoice

Original

Billing Address

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY, Oklahoma - 73102  
United States of America

Customer Address

County of Oklahoma  
320 Robert S Kerr Ave Ste 203  
Oklahoma City, Oklahoma - 73102-3441  
United States of America

**HPEFS Customer Service Contact**

**Email** hpefs.invoicing@hpe.com  
**Web** hpe.com/hpefinancialservices  
**Phone** +1-888-277-0670  
**Fax**

**Invoice Number** 100001194961  
**Purchase Order** HPFS 557822630500002  
**Invoice Date** 6/17/2025  
**Invoicing Period** 08/01/25-08/31/25

**Account Number** 1000938776

Contract Number	Description	Amount	Tax Amount	Total Amount
557822630500002	Rental	165.00	0.00	165.00

**Comments:**

Servicer for HPE Depositor Master Trust

<b>Currency</b>	<b>USD</b>
Total Net Amount	165.00
Total Tax Amount	0.00
<b>Total Amount Due</b>	<b>165.00</b>
<b>Payment Due Date</b>	<b>8/1/2025</b>

Payments received after the due date will be subject to late charges

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

**Payment Method:** Wire  
Please send Remittance Advice to: [hpfs.remit-details@hpe.com](mailto:hpfs.remit-details@hpe.com)

Account Number 1000938776  
Contract # 557822630500002  
Invoice # 100001194961  
Total Amount USD 165.00

**Bank Details**  
Bank Bank of America ACH  
Account Number 3750813418  
Routing Number 111000012  
BIC/SWIFT BOFAUS6S

**Remit To:**

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

# ACCOUNT ACTIVITY STATEMENT

20250613



Commercial Account



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

Commercial Account: 6035 3225 3883 9881  
Statement Date 06/13/25  
Credit Line \$20,000  
Credit Available \$18,654

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

Account Balance **\$1,345.02**

## 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	\$1,345.02
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$0.00

## PAST DUE INVOICES

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

**NEED LARGE EQUIPMENT?  
YOU'VE GOT OPTIONS!**



**RENTAL**

### Ways to Reserve

- Reserve Online, Pick up In Store
- Call 1-888-266-7228 to have equipment delivered

Scan to view our full inventory, pricing & availability



Below are some useful resources to help you manage your account experiences.

- Account Online: Familiarize yourself with our comprehensive online resources, including FAQs, tutorials, and knowledge base articles, where you can submit payments, add authorized buyers, and make updates to your account real time. Account Online is your best resource to manage your account and maximize the value of your Commercial Account. Visit us at [www.homedepot.com/mycommercialaccount](http://www.homedepot.com/mycommercialaccount).
- Call Customer Support: Our customer support team is at the ready and available to assist you! Our Customer Support agents are available to help you make payments, manage buyers, update your account, and get more information on invoices. Contact us on the phone number on the back of your card or submit secure messages through Account Online.

## CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
05/29/25	THE HOME DEPOT OKLAHOMA, OK	2196263			\$53.82	07/31/25
06/10/25	THE HOME DEPOT OKLAHOMA, OK	972326	MANT20250610RA1	H3908-329307	\$1,291.20	08/31/25
TOTAL					\$1,345.02	

## PURCHASE HISTORY

Year to Date	\$3,811.31
Life to Date	\$62,267.14

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](http://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](http://myhomedepotaccount.com)

201802





55560948.6 01354489 0-2  
201806  
EOLR402A 5036 07 20250614 PG 2 OF 4

**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



Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2538839881  
PO BOX 78047  
PHOENIX, AZ 85062-8047

# PAYMENT PAGE

Commercial Account 6035 3225 3883 9881

Statement Date 06/13/25

View, manage and pay your account online at  
[myhomedepotaccount.com](http://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)
05/29/25	2196263	\$53.82	\$53.82	07/31/25	<input type="checkbox"/>	\$
06/10/25	972326	\$1,291.20	\$1,291.20	08/31/25	<input type="checkbox"/>	\$

Page 3 of 6



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

Your Account Number is 6035 3225 3883 9881



Statement Date

06/13/25

Account Balance

\$1,345.02

Check here if paying  
all invoices

☐

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

Statement Enclosed

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 78047  
PHOENIX, AZ 85062-8047



03409 0000000 0134502 0000000 06035322538839881 1307

**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

**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

Asociados disponibles para hablar  
en español  
Monday–Friday 9AM–9PM EST

**MILLWORK  
VIRTUAL APRON**







Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2538839881  
PO BOX 78047  
PHOENIX, AZ 85062-8047

## INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$53.82	05/29/25	07/31/25	2196263
PO:		Store: 3908, OKLAHOMA, OK	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
40 QT KELLOGG POTTING MIX	10038395230000300025	1.0000 EA	\$8.97	\$8.97
40 QT KELLOGG POTTING MIX	10038395230000300025	1.0000 EA	\$8.97	\$8.97
40 QT KELLOGG POTTING MIX	10038395230000300025	1.0000 EA	\$8.97	\$8.97
40 QT KELLOGG POTTING MIX	10038395230000300025	1.0000 EA	\$8.97	\$8.97
40 QT KELLOGG POTTING MIX	10038395230000300025	1.0000 EA	\$8.97	\$8.97
40 QT KELLOGG POTTING MIX	10038395230000300025	1.0000 EA	\$8.97	\$8.97

Purchased by: SEE KOK-CHENG  
Customer #: 00002

SUBTOTAL	\$53.82
TAX	\$0.00
TOTAL	\$53.82

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$1,291.20	06/10/25	08/31/25	972326
PO: MANT20250610RA1		Store: 3908, OKLAHOMA, OK	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TEKS ROOFING SHRP PT 9X1-1/2" 400PK	00006345130000300008	1.0000 EA	\$56.20	\$56.20
23/32" 4X8 PT RTD GC SHEATHING PLY	10017541300002000007	26.0000 EA	\$52.78	\$1,372.28
DISCOUNT	00000000000000000005	1.0000 EA	-\$137.28	-\$137.28

Purchased by: KOK-CHENG SEE  
Customer #: 00002  
Customer Agreement #: H3908-329307

SUBTOTAL	\$1,291.20
TAX	\$0.00
TOTAL	\$1,291.20

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ImageNet Consulting LLC

Department 960655  
Oklahoma City, OK 73196  
800.937.2647 Office  
405.236.3334 Fax

Oklahoma City Division

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

**Invoice #**

**INV1311929**

**Terms**

Net 30

**Bill To:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHOR  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227  
USA

**Customer:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE  
AUTHORI  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	42935-02		7/1/2025	7/31/2025

**Invoice Remarks**

**Contract Remarks**

**Summary:**

Contract base rate charge for the 5/1/2025 to 5/31/2025 billing period	\$160.67
Contract overage charge for the 4/1/2025 to 4/30/2025 overage period	\$12.94
Surcharge	\$26.04
	<hr/>
	\$199.65

**Detail:**

**Equipment included under this contract**

**HP/HP LJ MANAGED E50145DN**

Number	Serial Number	Base Charge	Location
TXJXK	PHCCP590ZX	\$39.00	OKLAHOMA COUNTY SHERIFF'S OFFICE 201 N SHARTEL AVE ATTENTION: FINANCE DIVISION OKLAHOMA CITY, OK 73102 Receiving- Label Printer

**Item1**

Receiving- Label Printer

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-42935-3300	107,360	108,360	1,000	0	1,000	0.012940	\$12.94
								\$12.94

**Canon/CANON DR-G2110 SCANNER**

Number	Serial Number	Base Charge	Location
7TQ95	JG306933	\$121.67	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Imaging Area

**Contract Remarks**

**Summary:**

Contract base rate charge for the 5/1/2025 to 5/31/2025 billing period	\$67.74
Contract overage charge for the 4/1/2025 to 4/30/2025 overage period	\$2,134.29
Surcharge	\$320.14
	<hr/>
	\$2,522.17

ImageNet Consulting LLC

Department 960655  
Oklahoma City, OK 73196  
800.937.2647 Office  
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

**Invoice #**  
INV1311929

**Terms**  
Net 30

**Bill To:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHOR  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227  
USA

**Customer:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE  
AUTHORI  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		7/1/2025	7/31/2025
<b>Invoice Remarks</b>				

### Detail:

#### Equipment included under this contract

#### Canon/CANON DR-G2110 SCANNER

Number	Serial Number	Base Charge	Location
A1FQJ	JG307274	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Scanning
Number	Serial Number	Base Charge	Location
EQU35275	JG308238	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Imaging Dept

#### Canon/CANON IMAGERUNNER 1643iF+

Number	Serial Number	Base Charge	Location
JX9Q8	2TP18228	\$67.74	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 ATTORNEY BONDS

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	119,060	119,060	0	0	0	0.021960	\$0.00
								\$0.00

#### Canon/CANON IR ADV DX C5840i

Number	Serial Number	Base Charge	Location
EQU261199	2YJ49160	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 IA

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	22	1,230	1,208	0	1,208	0.008800	\$10.63
CLR	CLR	68	1,179	1,111	0	1,111	0.052000	\$57.77
								\$68.40

ImageNet Consulting LLC

Department 960655  
Oklahoma City, OK 73196

800.937.2647 Office

405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

**Invoice #**

INV1311929

**Terms**

Net 30

**Bill To:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHOR  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227  
USA

**Customer:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE  
AUTHORI  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		7/1/2025	7/31/2025
Invoice Remarks				

Number		Serial Number		Base Charge	Location				
EQU261200		2YJ49417		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR INVESTIGATIONS				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	101	3,010	2,909	0	2,909	0.008800	\$25.60	
CLR	CLR	35	1,502	1,467	0	1,467	0.052000	\$76.28	
								\$101.88	

Number		Serial Number		Base Charge	Location				
EQU261201		2YJ49429		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR JAIL ADMIN				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	123	5,445	5,322	0	5,322	0.008800	\$46.83	
CLR	CLR	135	4,325	4,190	0	4,190	0.052000	\$217.88	
								\$264.71	

Number	Serial Number	Base Charge	Location					
EQU261202	2YJ49430	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 BASEMENT TRAINING ROOM					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	125	1,414	1,289	0	1,289	0.008800	\$11.34
CLR	CLR	28	2,478	2,450	0	2,450	0.052000	\$127.40
								\$138.74

Number		Serial Number		Base Charge	Location				
EQU261203		2YJ49134		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1st Floor Trust Admin				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	133	1,674	1,541	0	1,541	0.008800	\$13.56	
CLR	CLR	28	2,483	2,455	0	2,455	0.052000	\$127.66	
								\$141.22	

HP/HP LJ MANAGED E60155DN



ImageNet Consulting LLC

Department 960655  
Oklahoma City, OK 73196  
800.937.2647 Office  
405.236.3334 Fax

Oklahoma City Division

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

**Invoice #**  
INV1311929

**Terms**  
Net 30

**Bill To:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHOR  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227  
USA

**Customer:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE  
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OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		7/1/2025	7/31/2025
<b>Invoice Remarks</b>				

Number		Serial Number		Base Charge	Location				
EQU260918		PHNCT1J07P		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR PROCESSING				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	34	2,490	2,456	0	2,456	0.008800	\$21.61	
								\$21.61	

### Canon/CANON IR ADV DX 6855I

Number	Serial Number	Base Charge	Location					
EQU179798	35V03899	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 BASEMENT DRY STORAGE					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	123	2,300	2,177	0	2,177	0.008800	\$19.16
								\$19.16

Number		Serial Number		Base Charge	Location				
EQU179799		35V03908		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 12TH ROVER OFFICE				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	192	1,850	1,658	0	1,658	0.008800	\$14.59	
								\$14.59	

Number		Serial Number		Base Charge	Location				
EQU261204		35V09107		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR BOOKING				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	152	33,991	33,839	0	33,839	0.008800	\$297.78	
								\$297.78	

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Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		7/1/2025	7/31/2025
<b>Invoice Remarks</b>				

Number		Serial Number		Base Charge	Location				
EQU261205		35V09114		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 13TH FLOOR INMATE MEDICAL				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	201	25,606	25,405	0	25,405	0.008800	\$223.56	
								\$223.56	

### Canon/IR-ADV 619IF 120V JPN

Number		Serial Number		Base Charge	Location				
EQU261247		4GX10544		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR MAILROOM				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
B\W	BW	25	629	604	0	604	0.008800	\$5.32	
								\$5.32	

Number		Serial Number		Base Charge	Location				
EQU261248		4GX10543		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 FACILITY MAINTENANCE AREA				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
B\W	BW	81	636	555	0	555	0.008800	\$4.88	
								\$4.88	

Number		Serial Number		Base Charge	Location				
EQU261249		4GX10553		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR RELEASING				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
B\W	BW	24	7,072	7,048	0	7,048	0.008800	\$62.02	
								\$62.02	

### Canon/CANON ADV DX 4935I

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**Invoice #**  
INV1311929

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Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		7/1/2025	7/31/2025
Invoice Remarks				

Number		Serial Number		Base Charge	Location				
EQU252921		4PA07223		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR INMATE TRUST				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	224	3,163	2,939	0	2,939	0.009680	\$28.45	
								\$28.45	

Number		Serial Number		Base Charge	Location				
EQU252922		4PA06873		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 4TH FLOOR SPECIAL SERVICES				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	143	836	693	0	693	0.009680	\$6.71	
								\$6.71	

Number		Serial Number		Base Charge	Location				
EQU252923		4PA07218		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 10TH FLOOR SHIFT COMMAND				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	10	9,002	8,992	0	8,992	0.009680	\$87.04	
								\$87.04	

Number		Serial Number		Base Charge	Location				
EQU252924		4PA07208		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 2ND FLOOR UM OFFICE				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	123	1,342	1,219	0	1,219	0.009680	\$11.80	
								\$11.80	

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Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		7/1/2025	7/31/2025
<b>Invoice Remarks</b>				

Number		Serial Number		Base Charge	Location				
EQU252928		4PA06868		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 8TH FLOOR VIDEO ROOM				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	145	598	453	0	453	0.009680	\$4.39	
								\$4.39	

Number		Serial Number		Base Charge	Location				
EQU252929		4PA06869		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 6TH FLOOR HALLWAY				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	196	1,378	1,182	0	1,182	0.009680	\$11.44	
								\$11.44	

Number		Serial Number		Base Charge	Location				
EQU252930		4PA06862		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR GREENROOM				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	127	5,446	5,319	0	5,319	0.009680	\$51.49	
								\$51.49	

### Canon/CANON IR ADV DX 6980I

Number		Serial Number		Base Charge	Location				
EQU261206		3UE02634		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 EXECUTIVE SUITE				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	349	59,140	58,791	0	58,791	0.009680	\$569.10	
								\$569.10	



# CONTRACT INVOICE

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**Invoice #**

INV1311929

**Terms**

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**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	\$2,721.82
Tax:	\$0.00
Invoice Total	\$2,721.82
<b>Balance Due:</b>	<b>\$2,721.82</b>



# CONTRACT INVOICE

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DUNS # 09-845-9357

**Invoice #**

INV1311940

**Terms**

Net 30

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Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	42935-02		7/1/2025	7/31/2025

**Invoice Remarks****Contract Remarks****Summary:**

Contract base rate charge for the 6/1/2025 to 6/30/2025 billing period	\$160.67
Contract overage charge for the 5/1/2025 to 5/31/2025 overage period	\$19.41
Surcharge	\$27.01
	<hr/>
	\$207.09

**Detail:****Equipment included under this contract****HP/HP LJ MANAGED E50145DN**

Number	Serial Number	Base Charge	Location
TXJXK	PHCCP590ZX	\$39.00	OKLAHOMA COUNTY SHERIFF'S OFFICE 201 N SHARTEL AVE ATTENTION: FINANCE DIVISION OKLAHOMA CITY, OK 73102 Receiving- Label Printer

**Item1**

Receiving- Label Printer

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-42935-3300	108,360	109,860	1,500	0	1,500	0.012940	\$19.41
								\$19.41

**Canon/CANON DR-G2110 SCANNER**

Number	Serial Number	Base Charge	Location
7TQ95	JG306933	\$121.67	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Imaging Area

**Contract Remarks****Summary:**

Contract base rate charge for the 6/1/2025 to 6/30/2025 billing period	\$67.74
Contract overage charge for the 5/1/2025 to 5/31/2025 overage period	\$2,472.37
Surcharge	\$370.86
	<hr/>
	\$2,910.97



ImageNet Consulting LLC

Department 960655  
Oklahoma City, OK 73196  
800.937.2647 Office  
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Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

**Invoice #**  
INV1311940

**Terms**  
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OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		7/1/2025	7/31/2025
Invoice Remarks				

### Detail:

#### Equipment included under this contract

#### Canon/CANON DR-G2110 SCANNER

Number	Serial Number	Base Charge	Location
A1FQJ	JG307274	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Scanning
Number	Serial Number	Base Charge	Location
EQU35275	JG308238	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Imaging Dept

#### Canon/CANON IMAGERUNNER 1643iF+

Number	Serial Number	Base Charge	Location
JX9Q8	2TP18228	\$67.74	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 ATTORNEY BONDS

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	119,060	119,060	0	0	0	0.021960	\$0.00
								\$0.00

#### Canon/CANON IR ADV DX C5840i

Number	Serial Number	Base Charge	Location
EQU261199	2YJ49160	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 IA

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	1,230	2,321	1,091	0	1,091	0.008800	\$9.60
CLR	CLR	1,179	3,500	2,321	0	2,321	0.052000	\$120.69
								\$130.29

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Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		7/1/2025	7/31/2025
<b>Invoice Remarks</b>				

Number		Serial Number		Base Charge	Location				
EQU261200		2YJ49417		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR INVESTIGATIONS				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	3,010	5,107	2,097	0	2,097	0.008800	\$18.45	
CLR	CLR	1,502	2,899	1,397	0	1,397	0.052000	\$72.64	
								\$91.09	

Number		Serial Number		Base Charge	Location				
EQU261201		2YJ49429		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR JAIL ADMIN				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	5,445	10,651	5,206	0	5,206	0.008800	\$45.81	
CLR	CLR	4,325	7,014	2,689	0	2,689	0.052000	\$139.83	
								\$185.64	

Number		Serial Number		Base Charge	Location				
EQU261202		2YJ49430		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 BASEMENT TRAINING ROOM				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	1,414	4,198	2,784	0	2,784	0.008800	\$24.50	
CLR	CLR	2,478	7,980	5,502	0	5,502	0.052000	\$286.10	
								\$310.60	

Number		Serial Number		Base Charge	Location				
EQU261203		2YJ49134		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1st Floor Trust Admin				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	1,674	3,055	1,381	0	1,381	0.008800	\$12.15	
CLR	CLR	2,483	5,265	2,782	0	2,782	0.052000	\$144.66	
								\$156.81	

HP/HP LJ MANAGED E60155DN



# CONTRACT INVOICE

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**Invoice #**  
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Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		7/1/2025	7/31/2025
Invoice Remarks				

Number		Serial Number		Base Charge	Location				
EQU260918		PHNCT1J07P		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR PROCESSING				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	2,490	5,316	2,826	0	2,826	0.008800	\$24.87	
								\$24.87	

### Canon/CANON IR ADV DX 6855I

Number		Serial Number		Base Charge	Location				
EQU179798		35V03899		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 BASEMENT DRY STORAGE				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	2,300	6,436	4,136	0	4,136	0.008800	\$36.40	
								\$36.40	

Number		Serial Number		Base Charge	Location				
EQU179799		35V03908		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 12TH ROVER OFFICE				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	1,850	3,326	1,476	0	1,476	0.008800	\$12.99	
								\$12.99	

Number		Serial Number		Base Charge	Location				
EQU261204		35V09107		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR BOOKING				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	33,991	74,271	40,280	0	40,280	0.008800	\$354.46	
								\$354.46	

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55936	43763-03		7/1/2025	7/31/2025
<b>Invoice Remarks</b>				

Number		Serial Number		Base Charge	Location				
EQU261205		35V09114		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 13TH FLOOR INMATE MEDICAL				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	25,606	55,950	30,344	0	30,344	0.008800	\$267.03	
								\$267.03	

### Canon/IR-ADV 619IF 120V JPN

Number		Serial Number		Base Charge	Location				
EQU261247		4GX10544		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR MAILROOM				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
B\W	BW	629	1,696	1,067	0	1,067	0.008800	\$9.39	
								\$9.39	

Number		Serial Number		Base Charge	Location				
EQU261248		4GX10543		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 FACILITY MAINTENANCE AREA				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
B\W	BW	636	1,247	611	0	611	0.008800	\$5.38	
								\$5.38	

Number		Serial Number		Base Charge	Location				
EQU261249		4GX10553		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR RELEASING				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
B\W	BW	7,072	11,022	3,950	0	3,950	0.008800	\$34.76	
								\$34.76	

### Canon/CANON ADV DX 4935I

ImageNet Consulting LLC

Department 960655  
Oklahoma City, OK 73196  
800.937.2647 Office  
405.236.3334 Fax

Oklahoma City Division

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

**Invoice #**  
INV1311940

**Terms**  
Net 30

**Bill To:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHOR  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227  
USA

**Customer:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE  
AUTHORI  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		7/1/2025	7/31/2025
Invoice Remarks				

Number		Serial Number		Base Charge	Location				
EQU252921		4PA07223		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR INMATE TRUST				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	3,163	6,492	3,329	0	3,329	0.009680	\$32.22	
								\$32.22	

Number		Serial Number		Base Charge	Location				
EQU252922		4PA06873		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 4TH FLOOR SPECIAL SERVICES				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	836	1,675	839	0	839	0.009680	\$8.12	
								\$8.12	

Number		Serial Number		Base Charge	Location				
EQU252923		4PA07218		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 10TH FLOOR SHIFT COMMAND				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	9,002	16,273	7,271	0	7,271	0.009680	\$70.38	
								\$70.38	

Number		Serial Number		Base Charge	Location				
EQU252924		4PA07208		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 2ND FLOOR UM OFFICE				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	1,342	2,325	983	0	983	0.009680	\$9.52	
								\$9.52	

ImageNet Consulting LLC

Department 960655  
Oklahoma City, OK 73196  
800.937.2647 Office  
405.236.3334 Fax

Oklahoma City Division

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

**Invoice #**  
INV1311940

**Terms**  
Net 30

**Bill To:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHOR  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227  
USA

**Customer:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE  
AUTHORI  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		7/1/2025	7/31/2025
<b>Invoice Remarks</b>				

Number		Serial Number		Base Charge	Location				
EQU252928		4PA06868		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 8TH FLOOR VIDEO ROOM				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	598	1,572	974	0	974	0.009680	\$9.43	
								\$9.43	

Number		Serial Number		Base Charge	Location				
EQU252929		4PA06869		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 6TH FLOOR HALLWAY				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	1,378	2,818	1,440	0	1,440	0.009680	\$13.94	
								\$13.94	

Number		Serial Number		Base Charge	Location				
EQU252930		4PA06862		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR GREENROOM				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	5,446	12,601	7,155	0	7,155	0.009680	\$69.26	
								\$69.26	

### Canon/CANON IR ADV DX 6980I

Number		Serial Number		Base Charge	Location				
EQU261206		3UE02634		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 EXECUTIVE SUITE				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	59,140	125,234	66,094	0	66,094	0.009680	\$639.79	
								\$639.79	





# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

Department 960655  
Oklahoma City, OK 73196

800.937.2647 Office

405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

**Invoice #**

INV1311940

**Terms**

Net 30

**Bill To:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHOR  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227  
USA

**Customer:** 55936:  
OKLAHOMA COUNTY CRIMINAL JUSTICE  
AUTHORI  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

**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 \$3,118.06

Tax: \$0.00

Invoice Total \$3,118.06

**Balance Due: \$3,118.06**

IMAGENET CONSULTING, LLC  
PO BOX 825736  
PHILADELPHIA, PA 19182-5736

## Remittance Section

Invoice Number: 590642112  
Due Date: 07/15/2025  
Due This Period: \$4,012.85

Amount Enclosed: \$ \_\_\_\_\_

Please make check payable to

Oklahoma County Criminal Justice Authority  
ATTN: AP  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227

IMAGENET CONSULTING, LLC  
PO BOX 825736  
PHILADELPHIA, PA 19182-5736

2100005906421120004012855

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.

IMAGENET CONSULTING, LLC  
PO BOX 825736  
PHILADELPHIA, PA 19182-5736  
www.leasedirect.com

Contract Number: 500-50718236  
Invoice Number: 590642112  
Account Number: 1755659  
Site Number: 14609793  
Invoice Date: 06/21/2025  
Period of Performance: 06/15/2025 - 07/14/2025  
Due This Period: \$4,012.85

## Important Messages

See Reverse For Important Information

### Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
INSURANCE	\$96.37	\$0.00	\$96.37	\$0.00	\$96.37
LATE FEE	\$186.50	\$0.00	\$186.50	\$0.00	\$186.50
PAYMENT	\$3,729.98	\$0.00	\$3,729.98	\$0.00	\$3,729.98
<b>Billed this Invoice</b>	<b>\$4,012.85</b>	<b>\$0.00</b>	<b>\$4,012.85</b>	<b>\$0.00</b>	<b>\$4,012.85</b>
<b>Balance Due Previous Invoices</b>					<b>\$3,916.48</b>
<b>Total Amount Due</b>					<b>\$7,929.33</b>

(Please see the following pages for details.)

---

## Payment Remittance

- ✓ **Tax Payer ID:** 38-1904500
- ✓ **ACH & Wire Payment Bank Details:** Account # 8612106611 Routing Number # 031000053
- ✓ **Direct Debit:** Company Code/Originator ID # 138190450
- ✓ **Remittance advice:** Email to [eft@leasedirect.com](mailto:eft@leasedirect.com)
- ✓ **Check Payment:** Please be sure to enclose remittance slip and allow sufficient time for postal delivery

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## Contact Us

[www.leasedirect.com](http://www.leasedirect.com)

- |                                    |   |
|------------------------------------|---|
| ✓ Make a Payment                   | ✓ Update your insurance                 |
| ✓ View Invoice and Contract Copies | ✓ Update your Billing and Asset Address |
| ✓ Enroll in Paperless Invoicing    | ✓ Enroll in Direct Debit                |

**1-800-957-1664** 8:30 AM EST - 7:00 PM EST

[customersupport@leasedirect.com](mailto:customersupport@leasedirect.com)

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## Explanation of Charges

It is important to us that you understand the charges on your invoice. Please refer to this guide for assistance.

1. **DOCUMENTATION/ORIGINATION FEE** – A one-time fee assessed on new transactions to cover our expenses for preparing financing statements and other documentation costs.
2. **INTERIM PAYMENT** – A charge to account for the partial month, prior to the first full billing cycle, calculated per the terms and conditions in the contract.
3. **INSURANCE CHARGE** – A charge due each billing period as the result of the equipment being insured by the lessor against theft or damage.
4. **PAYMENT** – Amount due each billing period in accordance with the terms of the contract.
5. **LATE FEE** – Assessed when a payment is not received by its due date, as provided by the contract.
6. **FINANCE CHARGE** – Assessed when a payment is not received and is over thirty (30) days past its due date.
7. **PROPERTY TAX** – The lessor, as the owner of the equipment, is assessed and pays property tax to the appropriate taxing authority on an annual basis. Per the contract, the Lessee has agreed to reimburse the Lessor for all property taxes paid on their behalf plus reasonable administrative costs. For questions about taxes, call the Customer Service number above.
8. **RETURNED CHECK FEE** – Assessed each time a check is returned for any reason.
9. **CUSTOMER SERVICE FEE** – Assessed when a request for an amortization schedule, an invoice copy, a pay history, or additional contract copy is requested.
10. **ACCOUNT SUMMARY** – Overview of prior billed invoices for which a partial or no payment was received at the time the current invoice was printed.
11. **TAX OR LESSOR SURCHARGE** – Taxes due in accordance with the tax laws of the state(s) where the equipment is located. For tax related questions, call the Customer Service number above.

Asset Details										
Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_1	2YJ49134	04/09/2025		EXECUTIVE SUITE	\$189.06	\$0.00	\$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_2	2YJ49160	04/09/2025		IA	\$189.06	\$0.00	\$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_3	2YJ49417	04/09/2025		INVESTIGATIONS	\$189.06	\$0.00	\$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_4	2YJ49430	04/09/2025		TRAINING	\$189.06	\$0.00	\$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_5	2YJ49429	04/09/2025		JAIL ADMIN	\$189.06	\$0.00	\$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_6	35V03899	04/09/2025		RECEIVING	\$206.53	\$0.00	\$206.53
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_7	35V03908	04/09/2025		CLASSIFICATIONS	\$206.53	\$0.00	\$206.53
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_8	35V09107	04/09/2025		BOOKING	\$206.53	\$0.00	\$206.53
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_9	35V09114	04/09/2025		INMATE MEDICAL 13TH FL	\$206.53	\$0.00	\$206.53
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_10	4PA07223	04/09/2025		inmate trust floor 1	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_11	4PA07218	04/09/2025		SHIFT COMMANDER FL 10	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_12	4PA06873	04/09/2025		RELEASING	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_13	4PA07208	04/09/2025		CLASSIFICATIONS OFFICE	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_14	4PA06868	04/09/2025		SHIFT COMMANDER FL 8	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_15	4PA06869	04/09/2025		SHIFT COMMANDER FL 6	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_16	4PA06862	04/09/2025		SHIFT COMMANDER FL 2	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 619iF	50718236_17	4GX10544	04/09/2025		MAILROOM	\$78.93	\$0.00	\$78.93
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 619iF	50718236_18	4GX10543	04/09/2025		FACILITY MAINTENANCE	\$78.93	\$0.00	\$78.93
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										

Asset Details										
Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50718236		Canon / imageRUNNER ADVANCE DX 619iF	50718236_19	4GX10553	04/09/2025		RELEASING	\$78.93	\$0.00	\$78.93
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6980i	50718236_20	3UE02634	04/09/2025		RECEIVING	\$409.58	\$0.00	\$409.58
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		HP / LaserJet Managed E60155dn	50718236_21	PHNCT1J07P	04/09/2025		BOOKING DESK	\$35.75	\$0.00	\$35.75
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageFORMULA DR-G2110	50718236_22	JG308238_RF	04/09/2025			\$98.13	\$0.00	\$98.13
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
Asset Amount Total:									\$3,729.98	

Account Summary			
Invoice Number	Due Date	Amount Invoiced	Balance Due
590280849	06/15/2025	\$3,916.48	\$3,916.48
BALANCE DUE FOR PRIOR BILLED INVOICES			\$3,916.48

Late Fee and Finance Charge Details						
Past Due Invoice Number	Past Due Invoice Description	Past Due Invoice Due Date	Past Due Invoice Balance Subject to Late Charges	Past Due Invoice Payment Date	Late Fee	Finance Charge
590280849		06/15/2025	\$3,916.48		\$186.50	

DISTRICT ATTORNEY'S OFFICE  
OKLAHOMA COUNTY  
CIVIL DIVISION

**Check Request Form**

Date of Request: **June 10, 2025**

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: **\$176.92**

Description (attach documentation of justification for payment and / or BOCC authorization minutes or resolution):

Invoice of Instascript for the deposition by Plaintiff of former detention officer Race Vickery, CIV-2023-780-J, Estate of Davis (Simms) v OCCJA, Invoice 24134.

Make check payable to: Instascript, Inc.

Check to be picked up by or delivered to: Rod Heggy or Marisol Samayoa  
X2303 X1659

Account #: \_\_\_\_\_  
Check date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
Check #: \_\_\_\_\_



# INVOICE

1 of 1

instaScript  
125 Park Avenue, LL  
Oklahoma City, OK 73102  
T: 405-605-6880 F: 405-605-6881

Invoice No.	Invoice Date	Job No.
24134	6/10/2025	20854
Job Date	Case No.	
5/23/2025	CIV-2023-780-J	
Case Name		
Simms v. Board of County Commissioners of Oklahoma County, et al		
Payment Terms		
Due upon receipt		

Rodney J. Heggy  
Oklahoma County Assistant District Attorney's Office  
211 N Robinson, Ste 700N  
Oklahoma City, OK 73102

ONE CERTIFIED COPY OF THE DEPOSITION OF:  
Race Vickery

176.92  
**TOTAL DUE >>> \$176.92**

Location of Job : Remote  
Remote  
Remote

Thank you for your business!

Please note: If payment is not received within 90 days, interest charges of 3.5% will be added each month. Payments received within 30 days of invoice date and paid via check or ACH deposit may be discounted the 5.0% processing/financing fee. You may pay via credit card by logging in with your username and password at [instascript.reporterbase.com/contact](https://instascript.reporterbase.com/contact). Once logged in, if you click on Account Activity, you may hit the search icon and pay your invoice(s) whenever convenient.

If instaScript deems it necessary to pursue legal or collection action on any and all invoices, accumulated interest, any and all court costs and/or collection fees and/or attorney fees will be sought. The party identified as the billing party above is the contracting party unless agreed to in writing and is entirely responsible for the complete payment of fees described above. We do not offer courtesy credit to non-attorneys.

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 0.00  
(=) New Balance: **\$176.92**

**Tax ID:** 47-1113641

*Please detach bottom portion and return with payment.*

Job No. : 20854 BU ID : 1-MAIN  
Case No. : CIV-2023-780-J  
Case Name : Simms v. Board of County Commissioners of Oklahoma County, et al  
Invoice No. : 24134 Invoice Date : 6/10/2025  
**Total Due : \$176.92**

Rodney J. Heggy  
Oklahoma County Assistant District Attorney's Office  
211 N Robinson, Ste 700N  
Oklahoma City, OK 73102

Remit To: **instaScript**  
**125 Park Avenue, LL**  
**Oklahoma City, OK 73102**

## **PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_



4040 East Bijou Street, Suite 120  
Colorado Springs, CO 80909  
719-313-0093

# Invoice

Invoice Date:	Invoice #:
7/1/2025	6021-0008

<b>Bill To:</b>
OCDC c/o Oklahoma County Clerk 320 Robert S Kerr, 2nd Floor Oklahoma City, OK 73102

Period of Performance		P.O. No.	Sub Contract No.		Terms	
7/1/25-7/31/25		22505892				
Description	Funded	Remaining	Cumulative ...	Hours/Qty	Rate	Amount
6021.0000 - Vitals - Progress Payment #6 of 10 - To conduct an on-site trial of the Biometric Life Detection System, Contractor agrees to deliver and install 46 radars within the Oklahoma County Detention Center and monitor use and functionality of the system in phases. Delivery and installation to begin December 2024 with configuration and initial monitoring to begin February 2025.	\$49,500.00	\$19,500.00	\$30,000.00		5,000.00	5,000.00

## REMITTANCE OPTIONS:

**Total** \$5,000.00

**Payments/Credits** \$0.00

**Balance Due** \$5,000.00

Paying By Check:  
Integrity Communications  
Solutions, Inc  
4040 E Bijou St., Ste#120  
Colorado Springs, CO  
80909

Paying By ACH:  
Integrity Communications  
Solutions Inc.  
JP Morgan Chase Bank  
Account# 815168398  
ACH/Direct Deposit  
Routing#111000614

Paying By Credit Card:  
Please Call  
719-728-4994  
Additional Fees  
Will Apply



4040 East Bijou Street, Suite 120  
Colorado Springs, CO 80909  
719-313-0093

# Invoice

Invoice Date:	Invoice #:
6/30/2025	7010-0006

<b>Bill To:</b>
OCDC c/o Oklahoma County Clerk 320 Robert S Kerr, 2nd Floor Oklahoma City, OK 73102

Period of Performance	P.O. No.	Sub Contract No.	Terms
6/1/25 - 6/30/25			

Description	Trackers	Amount	Rate
i-Tracer Tracking Services - Per Agreement dated 1/31/25 to provide tracking for Fourteen(14) OCDC Vehicles. All equipment hardware and software required for said tracking is provided by ICS.			
i-Tracer Tracking Services - Tracking 14 OCDC Transport vehicles 6/1/25-6/30/25	14	238.00	17.00

<b>Total</b>	\$238.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$238.00

Invoice No. **JTXT0000578**  
Date **5/31/2025**  
Due Date **5/31/2025**  
Customer No. **OKL008JT**  
Page **1 of 1**



Bill To

Oklahoma County Detention Center  
Accts. Payable  
201 N Shartel Ave  
Oklahoma City, OK 73102  
United States

Ship To

Oklahoma County OK Sheriffs Office  
IT Director, Jeff Ama  
500 Harrison Street  
Pawnee,, OK 74058  
United States

Contract/Project Number		Purchase Order	Payment Terms	Currency
		SIGNED: J.AMES	Due Upon Receipt	HARRIS-US\$
Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	JailTracker OMS Annual Support Contract: May 2025	US\$321.00	US\$321.00

Remit Payment To:  
Colossus, Inc.  
PO BOX 74008484  
Chicago, IL 60674-8484

Subtotal	US\$321.00
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
Total	US\$ <b>321.00</b>



Invoice Questions? Please call Michelle Rigney, 270-659-0241 or Please e-mail [mrigney@jailtracker.com](mailto:mrigney@jailtracker.com)

***Thank you for your business!***

Invoice No. **JTMN0002553**  
Date **5/31/2025**  
Due Date **5/31/2025**  
Customer No. **OKL008JT**  
Page **1 of 1**



**Bill To**

Oklahoma County Detention Center  
Accounts Payable  
ATTN: OK County Criminal Justice Authority  
201 N. Shartel  
Oklahoma City, OK 73102  
United States

**Ship To**

Oklahoma County OK Sheriffs Office  
IT Director, Jeff Ama  
500 Harrison Street  
Pawnee,, OK 74058  
United States

Contract/Project Number		Purchase Order	Payment Terms	Currency
			Start of Maint Period	HARRIS-US\$
Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	JailTracker OMS Monthly Support Contract: May 2025	US\$14,919.45	US\$14,919.45

Remit Payment To:  
Colossus, Inc.  
PO BOX 74008484  
Chicago, IL 60674-8484

Subtotal	US\$14,919.45
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
Total	US\$ <b>14,919.45</b>



Please note that payment is due before the maintenance period start date. Late payment may result in disruption of service or interest charges.

Invoice Questions? Please call Michelle Rigney, 270-659-0241 or Please e-mail [mrigney@jailtracker.com](mailto:mrigney@jailtracker.com)

***Thank you for your business!***

Invoice No. **JTMN0002595**  
 Date **6/26/2025**  
 Due Date **8/1/2025**  
 Customer No. OKL008JT  
 Page 1 of 1



**Bill To**

Oklahoma County Detention Center  
 Accts. Payable  
 201 N Shartel Ave  
 Oklahoma City, OK 73102  
 United States

**Ship To**

Oklahoma County OK Sheriffs Office  
 IT Director, Jeff Ama  
 500 Harrison Street  
 Pawnee., OK 74058  
 United States

Contract/Project Number	Purchase Order	Payment Terms	Currency
		Start of Maint Period	HARRIS-US\$

Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	JailTracker OMS Annual Support Contract - Arnall Family: August 2025 to May 2026	US\$588.50	US\$588.50

Remit Payment To:  
 Colossus, Inc.  
 PO BOX 74008484  
 Chicago, IL 60674-8484

Subtotal	US\$588.50
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
Total	US\$588.50



Please note that payment is due before the maintenance period start date. Late payment may result in disruption of service or interest charges.

Invoice Questions ? Please call Michelle Rigney, 270-659-0241 or Please e-mail  
[mrigney@jailtracker.com](mailto:mrigney@jailtracker.com)

***Thank you for your business!***





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

District # 442  
2835 S Utah Ave  
OKLAHOMA CITY, OK 73108-1758  
405-246-1000

Billing Questions, Contact =

INVOICE NO.

52491388

INVOICE DATE

11-26-24

PO NUMBER

SERVICE REQUEST  
#

58170722

SERVICE REQ.  
CREATED

11-04-24

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 Aldridge**Requestors Phone Number:**

Due to increasing credit card processing costs, we impose a surcharge\* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. \*Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

	Labor	\$0.00
	Material	\$1,260.17
	Other	\$0.00
	Invoice Amount	\$1,260.17
	Taxes	\$0.00
	Total Invoice Amount	\$1,260.17
	Payment Received	\$0.00
Description of work		
Service Call		
Fitter arrived on site and changed out speakers troubleshoot the battery.		
Service is complete		
Thank you for your business!		

**Total Amount Due****\$1,260.17**

## REMITTANCE COPY

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

TOTAL AMOUNT DUE

**\$1,260.17**

BILL TO:  
Oklahoma County Facility Mgmt  
442-00002582

SHIP TO:  
Oklahoma County Jail  
442-01107800

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

INVOICE NUMBER: 52491388

INVOICE DATE: 11-26-24

CUTOMER P.O.:

To Pay by Electronic Funds Transfer (EFT):  
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP  
Account Number: 0001195680  
Account Type: Checking  
Bank's Name: BNY Mellon, NA  
Address: 500 Ross Street, Pittsburgh, PA 15262-0001  
Transit Routing Number: 043000261

**3000126017452491388**



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

52491388

DATE OF INVOICE

11-26-24

*INVOICE SERVICE DETAIL*

<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>
8170722		04-NOV-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
8170722	98476562	20-NOV-24	SENSOR BASE	GSA4098-9792	5 EA	\$246.45
			PHOTO SENSOR GSA	GSA4098-9714	6 EA	\$0.00
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	8 HR	\$0.00
8170722	98714483	21-NOV-24	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	8 HR	\$0.00
8170722	98714483	22-NOV-24	MISCELLANEOUS PARTS USAGE 2	MISC PARTS OP T2	1 EA	\$1,013.72
8170722	98476562	25-NOV-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
8170722	98714483	25-NOV-24	PHOTO SENSOR GSA	GSA4098-9714	5 EA	\$0.00



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

## Maintenance Invoice

Invoice Date: **06/30/2025**  
Invoice Number: **871737957**  
Contract Number: 41869257  
Purchase Order:

Customer Number: 13713641

Customer Billing Address:

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

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

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

**Total**

Maintenance Period: 06/01/2025 - 06/30/2025

OKLAHOMA COUNTY CRIMINAL JUSTICE, AUTHORITY, 201 NORTH SHARTEL, OKLAHOMA CITY, OK, 73102-2227

**Total**

**\$ 1,050.00**

*Thank you for your business.*

**TO VIEW AND PAY ONLINE GO TO**  
**USE THIS ENROLLMENT TOKEN**  
**KONE eInvoice Account Number**

<https://kone.billtrust.com>  
XWD SGT RMF  
13713641

Payment Terms: Net 30

Please Pay Before: 07/30/2025

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  
3725 NE 104TH ST STE 100  
OKLAHOMA CITY, OK 73131-5202  
*Please do not send payments to this address*

Telephone: +1 405-682-5651  
[www.KONE.us/billing](http://www.KONE.us/billing)

KONE Inc. TAX ID 36-2357423

<b>Total</b>	<b>\$1,613.04</b>
--------------	-------------------



POLICE1> CORRECTIONS1>  
FIRE RESCUE1> EMS1> GOV1>

# Invoice

#INVLEX11254175

6/12/2025

**Bill To**

Oklahoma County Detention Center  
201 N Shartel Ave  
Oklahoma City OK 73102  
United States

**End User**

Oklahoma County Detention Center

Terms	Due Date	PO #	Contract Term
Net 30	7/12/2025		7/1/2025 to 6/30/2026

Description	Qty	Rate	Amount
Annual Corrections Policy Manual & Daily Training Bulletins	1	\$65,778.71	\$65,778.71
Annual Corrections Supplemental Manual(s)	1	\$4,813.44	\$4,813.44

Your invoice includes a 20 % discount.

<b>Subtotal</b>	\$70,592.15
<b>Tax Total (%)</b>	\$0.00
<b>Invoice Total</b>	\$70,592.15
<b>Amount Paid</b>	\$0.00
<b>Amount Due</b>	\$70,592.15

[Click here to submit your accounting inquiry](#)

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at [LEXIPOL CUSTOMER PORTAL](#). If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:  
Lexipol LLC  
PO Box 676232  
Dallas, TX 75267-6232

**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-MAY-2025 to 31-MAY-2025	31-MAY-2025	3095830668	4254ZY3YK	01-AUG-2025	\$596.00

**Summary Current Period Charges**

Current Period Charges	\$596.00
Current Period Charges - Taxes	\$0.00
<b>Total Current Period Charges</b>	<b>\$596.00</b>

**\*\*\* 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 [accountreceivable@lexisnexis.com](mailto:accountreceivable@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



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

**Account Number:** 4254ZY3YK  
**Amount Due USD:** \$596.00  
**Invoice Number:** 3095830668  
**Invoice Date:** 31-MAY-2025

**Amount Enclosed:**

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



00A00073310604254ZY3YK52025053130958306680000000596006



Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
<b>01-MAY-2025 to 31-MAY-2025</b>	<b>31-MAY-2025</b>	<b>3095830668</b>	<b>4254ZY3YK</b>	<b>01-AUG-2025</b>	<b>\$596.00</b>

**Subscription Invoice Details**

LexisNexis Subscription Content Feature (01-MAY-2025 - 31-MAY-2025)	\$596.00
LexisNexis Subscription Subtotal	\$596.00

<b>Subtotal</b>	<b>\$596.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total USD</b>	<b>\$596.00</b>

- 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.
- LexisNexis will make adjustments to some transactional prices effective 12/5/2023.
- You can find updated prices [here](#)
- Please note, if you have a flat rate subscription, these price changes will not affect the price of your subscription.
- Meet the AI built for legal. Lexis+ AI™ will transform your work. [Schedule your personal demonstration](#) today to see how.
- If you have questions, please contact Customer Support at 1-800-543-6862 or your Account Representative.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 2	52825314	6/23/2025	50436989	357.79

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

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

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

AMOUNT ENCLOSED

52825314 50436989100000357794

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:
LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 1301 W RENO OKLAHOMA CITY OK 73106-3207

COMMENTS:

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days				PAYMENT DUE: 7/23/2025			
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: 50436989											
CUSTOMER: 52825314 DATE: 6/23/2025											
CUSTOMER PO / RELEASE PERIOD											
5/20/2025 TO 6/20/2025											
SHIP TO ACCOUNT: 49447320											
--CYLINDER RENT SUMMARY--											
RNTU020	FUEL GAS < 200LBS	2			2		R2	62	0.58	35.96	N
RNTU130	INDUSTRIAL ACETYLENE	2			2		R2	62	0.58	35.96	N
RNTU230	IND HIGH PRESSURE > 100CF	13			13		R2	403	0.58	233.74	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		36.68	36.68	N
USCCHARGE	SUPPLY CHAIN IMPACT		1				EA		8.95	8.95	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						
AR T-MT	ARGON T STEEL 300 CF	4			4						
OX M-MT	OXYGEN M STEEL CYL-125 CF	1			1						
AR RSTAR-TS-MT	ROBOSTAR-CO2 T STEEL 300 CF	1			1						
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	
						357.79		0.00		USD	CONTINUED

8 52825314 70018 71235 N 317



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER
2 OF 2	52825314	6/23/2025	50436989

RENTAL DETAIL AND DESCRIPTION		TERMS:	Net 30 Days							PAYMENT DUE: 7/23/2025		
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N	
OX K-MT	OXYGEN K STEEL CYL 190-289 CF	2			2							
U999												
AR STAR-QSN-MT	STARGON-STARGOLD Q STEEL CYL-80 CF	2			2							
AR STAR-TSN-MT	STARGON-STARGOLD T STEEL 300 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 KN-MT	OXYGEN K STEEL CYL 190-289 CF	5			5							
OX MN-MT	OXYGEN M STEEL CYL-125 CF	1			1							
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-MSN-MT	STARGON-STARGOLD M STEEL CYL-125 CF	1			1							
AR STAR-40N-MT	STARGON-STARGOLD 40 LB STEEL	1			1							
AR MN-MT	ARGON M STEEL CYL-125 CF	1			1							
OX SN-MT	OXYGEN S STEEL 2015 PSI CYL-150 CF	1			1							
AC 4N-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	3			3							
AC BN-MT	ACETYLENE ACE 35-40 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			
		357.79					0.00		USD	\$	357.79	

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 VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS.



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	52825314	6/24/2025	50533750	114.27

<b>REMITTANCE INSTRUCTIONS:</b>
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

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

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

AMOUNT ENCLOSED

52825314 50533750100000114279



PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT



<b>QUESTIONS:</b>
<b>PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:</b>
LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 1301 W RENO OKLAHOMA CITY OK 73106-3207

<b>COMMENTS:</b>

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 30 Days				PAYMENT DUE: 7/24/2025		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 50533750	CUSTOMER: 52825314    DATE: 6/24/2025								
SHIP FROM	71235,LGEPKG OKLAHOMA CITY OK HS								
ORDER REFERENCE	ORDER# 69920098 DATE 6/23/2025 PT# 5236714								
CUSTOMER PO / RELEASE									
SHIP VIA	POS Walk-in ,								
	SHIP TO ACCOUNT: 49447320								
AR STAR14-MN	STARGOLD C25 ARG-CO2 25% M (COC ONLY)	1	1		CO		58.43	58.43	N
AR STAR14-QN	STARGOLD C25 ARG-CO2 25% Q (COC ONLY)	1	1		CO		40.89	40.89	N
UZZZHMD3	HAZARDOUS MATERIAL CHARGE	1.00			EA		14.95	14.95	N
	Total Cylinders Shipped/Returned	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	
				114.27		0.00		USD \$	114.27

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 VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS.

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

Invoice

June 03, 2025

Bill to: KOK-CHENG SEE  
OK CO CRIMINAL JUSTICE AUTHORITY  
201 N SHARTEL AVE  
Oklahoma City, OK 73102

For: OK CO CRIMINAL JUSTICE  
AUTHORITY  
MAY 2025

Invoice # 46432

Patient	Date	Description	Qty	Charge	Receipt	Adjust	Balance
CYNTHIA BALDIE XXX-XX-4252	05/19/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for CYNTHIA BALDIE XXX-XX-4252 9				27.00	0.00	0.00	27.00
ANGIE BLEVINS XXX-XX-4371	05/23/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for ANGIE BLEVINS XXX-XX-4371 9				27.00	0.00	0.00	27.00
PRINCESS BYRD XXX-XX-4045	05/09/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for PRINCESS BYRD XXX-XX-4045 9				27.00	0.00	0.00	27.00
DEMETRICE CLAYTON XXX-XX-3870	05/02/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
DEMETRICE CLAYTON XXX-XX-3870	05/02/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for DEMETRICE CLAYTON XXX-XX-3870 9				67.00	0.00	0.00	67.00
KELSI D CONSTABLE XXX-XX-4843	05/22/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for KELSI D CONSTABLE XXX-XX-4843 9				27.00	0.00	0.00	27.00
KAMI K FOWLER XXX-XX-3964	05/07/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for KAMI K FOWLER XXX-XX-3964 9				27.00	0.00	0.00	27.00
PATRICK R FREELS XXX-XX-8983	05/20/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for PATRICK R FREELS XXX-XX-8983 9				27.00	0.00	0.00	27.00
JOSHUA GRAHAM XXX-XX-0520	05/20/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00

Summary for JOSHUA GRAHAM XXX-XX-0520				9	27.00	0.00	0.00	27.00
DESTROY J JONES XXX-XX-1066	05/19/2025	DRUG SCREEN NON DOT OCCMED	1.00		27.00			27.00
Summary for DESTROY J JONES XXX-XX-1066				9	27.00	0.00	0.00	27.00
JESSICA L JONES XXX-XX-6659	05/19/2025	DRUG SCREEN NON DOT OCCMED	1.00		27.00			27.00
Summary for JESSICA L JONES XXX-XX-6659				9	27.00	0.00	0.00	27.00
MELISSA A ONTIVEROS XXX-XX-4150	05/14/2025	DRUG SCREEN NON DOT OCCMED	1.00		27.00			27.00
Summary for MELISSA A ONTIVEROS XXX-XX-4150				9	27.00	0.00	0.00	27.00
TREVOR PARKER XXX-XX-4240	05/19/2025	DRUG SCREEN NON DOT OCCMED	1.00		27.00			27.00
TREVOR PARKER XXX-XX-4240	05/19/2025	NON DOT PHYSICAL	1.00		40.00			40.00
Summary for TREVOR PARKER XXX-XX-4240				9	67.00	0.00	0.00	67.00
BONNIE K PARSONS XXX-XX-8326	05/13/2025	DRUG SCREEN NON DOT OCCMED	1.00		27.00			27.00
Summary for BONNIE K PARSONS XXX-XX-8326				9	27.00	0.00	0.00	27.00
ANGELA RICHARDS XXX-XX-4156	05/15/2025	DRUG SCREEN NON DOT OCCMED	1.00		27.00			27.00
Summary for ANGELA RICHARDS XXX-XX-4156				9	27.00	0.00	0.00	27.00
JOSE ROSAS PEREZ XXX-XX-3608	05/23/2025	DRUG SCREEN NON DOT OCCMED	1.00		27.00			27.00
Summary for JOSE ROSAS PEREZ XXX-XX-3608				9	27.00	0.00	0.00	27.00
MARIE D ROSEMOND XXX-XX-7970	05/09/2025	XRAY PRE-EMP PA CHEST OCCMED	1.00		47.00			47.00
Summary for MARIE D ROSEMOND XXX-XX-7970				9	47.00	0.00	0.00	47.00
HOLLY M SMITH XXX-XX-4223	05/16/2025	DRUG SCREEN NON DOT OCCMED	1.00		27.00			27.00
Summary for HOLLY M SMITH XXX-XX-4223				9	27.00	0.00	0.00	27.00
COLLYN SWAIN XXX-XX-2830	05/21/2025	DRUG SCREEN NON DOT OCCMED	1.00		27.00			27.00
Summary for COLLYN SWAIN XXX-XX-2830				9	27.00	0.00	0.00	27.00
ADRIAN R THOMAS XXX-XX-2593	05/21/2025	DRUG SCREEN NON DOT OCCMED	1.00		27.00			27.00



ADRIAN R THOMAS XXX-XX-2593	05/21/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for ADRIAN R THOMAS XXX-XX-2593				67.00	0.00	0.00	67.00

Invoice # 46432 Balance Due: 653.00



Cut and return with payment

Please place invoice number **46432** on check

Please remit **653.00** 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

7/1/2025

Invoice #

480740

Bill To

OK County CJA  
201 N. Shartel Ave  
OKC, OK 73102

Description	Quantity	Rate	Amount
South Garage Parking 2209 2210 2211	3	91.00	273.00
North Garage Parking 3509	1	91.00	91.00
OK State Sales Tax		8.625%	0.00
<p><i>Thank you for your business!</i></p> <p><i>For questions or concerns, please contact Ariane at (405) 713-1826.</i></p>		<b>Current Charges</b>	<b>\$364.00</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Current Balance Due</b>	<b>\$364.00</b>
		<b>Total Balance Due</b>	<b>\$728.00</b>



**MUSTANG**  
LAWN CARE LLC

## Mustang Lawn Care Services, LLC

Mario Medrano, Owner

3189 Castle Creek Drive  
Newcastle OK 73065  
(405) 201-2711  
mustanglawncare405@gmail.com

# INVOICE

DATE:

July 1, 2025

INVOICE #

OCDC2025 - 6

BILL TO:

Oklahoma County Detention  
Center  
201 N Shartel Av. OKC OK  
73102  
ATT: Kok-Cheng See  
(405) 713-1930 Ext. 7319  
accountspayable@okcountydcc.net

SERVICE DESCRIPTION	DATE OF SERVICE	AMOUNT
Lawn Care Service	6/1/25	\$ 475.00
Lawn Care Service	6/15/25	\$ 475.00
Lawn Care Service	6/29/25	\$ 475.00

SUBTOTAL \$ 1,425.00

TAX RATE 0.00%

CREDIT

OTHER \$ -

TOTAL \$ 1,425.00

### OTHER PREFERRED PAYMENT OPTIONS

PayPal: okcdigital@gmail.com Cash App: \$MarioMedrano

Venmo: @Mario-Medrano

THANK YOU FOR YOUR BUSINESS!



Business Customer Service: 888-988-9747  
8am-5pm, Mon-Fri

Account # **824966-6**

AMOUNT DUE

**\$70,861.89**

DUE DATE

**7/8/25**

## BILLING SUMMARY

Billing period: 5/15/25 to **6/13/25**

Last payment credited \$31,971.29 on 5/27/25

Previous balance

30,872.76

**Balance**

**\$30,872.76**

Current electric charges

38,854.78

Current taxes and fees

1,134.35

**Current bill**

**\$39,989.13**

**Total amount due**

**\$70,861.89**

**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:** 7/16/25

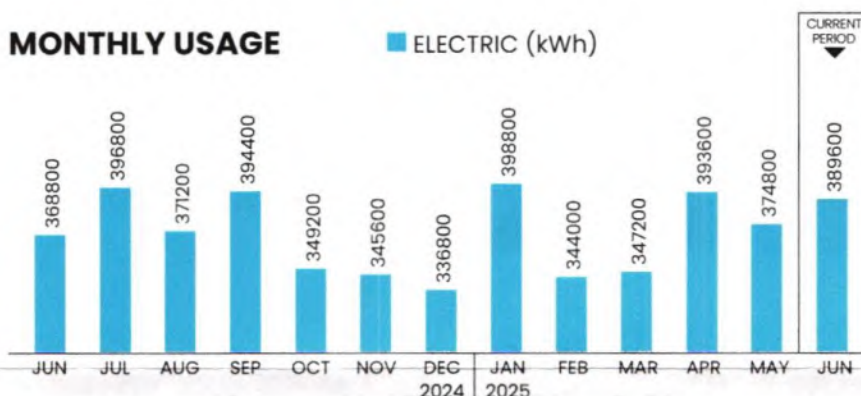
Actual Demand 671.0

Power Factor 85%

Billing Demand 710.5

## MONTHLY USAGE

■ ELECTRIC (kWh)



The current billing period covers 30 days of service.  
Your average daily cost was \$1,332.97 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 **7/8/25**

**\$70,861.89**

After due date, pay this amount:

\$70,861.89

Account # **824966-6**

Portion 11



**Lend-a-Hand** \* donation:

**Total amount enclosed:**

\*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**

RECEIVED

JUN 20 2025



PO Box 24990  
Oklahoma City, OK  
73124-0990

1-11



0000008249666000000308727660000003998913200000070861893

**CURRENT USAGE****METER READING INFORMATION**

Actual kWh reading on 5/15/25	00000
Actual kWh reading on 6/13/25	00000
Current kWh usage	389600
Meter multiplier	1
<b>Metered kWh usage</b>	<b>389600</b>

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

Customer charge	91.23
Energy charge	8,348.76
Demand charge	12,001.06
Fuel adj amt @ \$0.044586 /kWh	17,370.71
Winter Event Securitization	1,043.02
<b>Total</b>	<b>\$38,854.78</b>

**TAXES & FEES**

Franchise Fee	1,134.35
<b>Total</b>	<b>\$1,134.35</b>

**BILLING INFORMATION**

Total amount due by 7/8/25

**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.**







Business Customer Service: 888-988-9747  
8am-5pm, Mon-Fri

Account # 3025870-1

AMOUNT DUE

**\$138.41**

DUE DATE

**7/8/25**

## BILLING SUMMARY

Billing period: 5/15/25 to **6/13/25**

Last payment credited \$66.06 on 5/27/25

Previous balance 65.13

**Balance \$65.13**

Current electric charges 71.16

Current taxes and fees 2.12

**Current bill \$73.28**

**Total amount due \$138.41**

**Customer name:** OKLAHOMA COUNTY SHERIFF'S OFFICE

**Service address:** 201 N SHARTEL AVE #TEMP

## WAYS TO PAY

**Online:** OGE.com

**Text:** Sign up for myOGEalerts at OGE.com

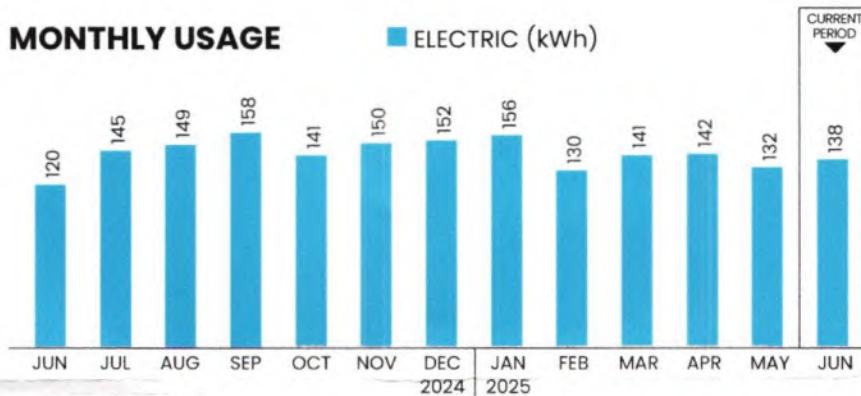
**Mail:** OG&E, PO Box 24990  
Oklahoma City, OK 73124

**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:** 7/16/25

## MONTHLY USAGE

■ ELECTRIC (kWh)



The current billing period covers 30 days of service.  
Your average daily cost was \$2.44 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 **7/8/25**

**\$138.41**

After due date, pay this amount:

\$138.41



**Lend-a-Hand** \* donation:

**Total amount enclosed:**

OKLAHOMA COUNTY SHERIFF'S OFFICE  
OKLAHOMA COUNTY DETENTION CENTER  
201 N SHARTEL  
OKLAHOMA CITY OK 73102-2227  
13-4349



Account # **3025870-1**

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

4349 08167658

00000302587010000000000651360000000007328800000000138412



**CURRENT USAGE****METER READING INFORMATION**

Actual kWh reading on 5/15/25	14850
Actual kWh reading on 6/13/25	14988
Current kWh usage	138
Meter multiplier	1
<b>Metered kWh usage</b>	<b>138</b>

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

Charge for electric service	70.79
Winter Event Securitization	0.37
<b>Total</b>	<b>\$71.16</b>

**TAXES & FEES**

Franchise Fee	2.12
<b>Total</b>	<b>\$2.12</b>

**BILLING INFORMATION**

Fuel Cost Adj \$0.044586 /kWh  
Total amount due by 7/8/25

**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**

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**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				67696		
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY Attn: Finance 201 N. Shartel Ave Oklahoma City, OK 73102 accountspayable@okcountycdc.net				Remit To:  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
Brooke Smith						
Jun-25						
	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.

24

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 6/1/2025  
Order No.  
Rep  
FOB

Qty	Description	Unit Price	TOTAL
1	Estimated salary and benefit cost for June 2025  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.	\$ 18,333.37	\$ 18,333.37

SubTotal \$ 18,333.37

Shipping

**Payment**

Select One...

Tax Rate(s)

Comments

Name

CC #

Expires

**TOTAL** \$ 18,333.37

Office Use Only

Attn: Kok-Cheng See



**OKLAHOMA COUNTY SHERIFF'S OFFICE**  
2101 NE 36th Street  
Oklahoma City, OK 73111-5302  
phone: 405.713.1099  
sofinance@oklahomacounty.org  
Attention: Finance Division

# Invoice

Date

**6/4/2025**

Invoice Number

**1678**

## Bill To

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

Terms

Net 30

Reason

Description	Rate	Each	Amount
Transportation and Court Holding Personnel Reimbursement, May, 2025 (This invoice reflects FY24 amounts. Upon approval of the FY25 MOU, an updated invoice will be submitted for any changes.)	63,912.24	1	63,912.24
Mileage: Van B302-00060	0.625	0	0.00
Mileage: Van B302-00061	0.625	91	56.88
Mileage: Van B302-00062	0.625	63	39.38
Mileage: Van B302-00063	0.625	425	265.63
Mileage: Van B302-00064	0.625	147	91.88
Mileage: Van B302-00065	0.625	128	80.00

Please contact Hannah Ladabouche if you have any questions.

(405)713-1099

Thank you!

**Total**

**\$64,446.01**

Payments/Credits

**\$0.00**

**Balance Due**

**\$64,446.01**



# INVOICE

Invoice No:  
Invoice Date:  
Page:

LET-019282  
06/11/2025  
1 of 1

Customer No: 0000030642  
Payment Terms: Net 30  
Due Date: 07/11/2025

**Bill To:**

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

**AMOUNT DUE:**

**200.00**

**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 MAY '25	5.0000		40.00	200.00
Subtotal:					200.00
AMOUNT DUE:					<b>200.00</b>



# OESA

## OKLAHOMA EMPLOYERS SAFETY ASSOCIATION

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

**Oklahoma County Criminal Justice Authority**  
**Attn: Greg Williams**  
**201 N. Shartel**  
**Oklahoma City, OK 73102**

Invoice # 38041		Page 1 of 1	
Account Number		Date	
OKLACOU-05		6/2/2025	
BALANCE DUE ON			
7/1/2025			
AMOUNT PAID		Amount Due	
		\$102,185.00	

Worker's Compensation

PolicyNumber: 03341858-25-1

Effective: 4/1/2025 to 4/1/2026

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
148274	4/1/2025	7/1/2025	RINS	July Installment	\$102,185.00
Total Invoice Balance:					\$102,185.00



Trouble paying your bill? Visit [OklahomaNaturalGas.com/Cares](http://OklahomaNaturalGas.com/Cares).

Phone: 888-685-0016  
Gas Leaks: 800-458-4251  
[ongtransportservice@onegas.com](mailto:ongtransportservice@onegas.com)  
[OklahomaNaturalGas.com](http://OklahomaNaturalGas.com)

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

The balance forward on this bill was due 5-30-25. Failure to pay this amount may result in discontinuance of service.

Page 1 of 3

<b>Amount Due</b>		<b>\$904.39</b>
<b>Current Charges Due</b>		<b>06-30-25</b>
Late payment charge is 1.5% of unpaid charges if payment is not received by the due date.		
<b>Account Number</b>		<b>213624667 1953651 09</b>
Rate	255T	
Active Deposit	NONE	Statement Date <b>06-13-25</b>

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$898.68	
Payments Received	454.92CR	
Balance Forward Due 05-30-25		\$443.76

Transportation Charge (Detail Enclosed)	\$415.05
Volumetric Franchise Fee (Detail Enclosed)	32.31
Franchise Fee	13.27

Total Current Charges	<b>\$460.63</b>
-----------------------	-----------------

<b>Total Amount Due</b>	<b>\$904.39</b>
-------------------------	-----------------

**OK CO CRIMINAL JUSTICE AUTHORITY**  
**900 ROBERT S KERR AVE**  
**OKLAHOMA CITY, OK 73106**

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.



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.

<b>Account Number</b>	<b>213624667 1953651 09</b>
<b>Amount Due</b>	<b>\$904.39</b>
<b>Current Charges Due</b>	<b>06-30-25</b>
<b>Total Enclosed</b>	<b>\$</b>

RECEIVED

JUN 20 2025

900 ROBERT S KERR AVE  
OKLAHOMA CITY, OK 73106

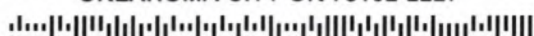
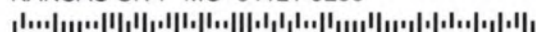
A -41L

26057 1 AB 0.588 \*0026452 S3 NYNNNN 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



64 213624667195365109 000090439



A Division of ONE Gas

PO BOX 401 • Oklahoma City OK 73101-0401

OK CO CRIMINAL JUSTICE AUTHORITY O222,  
Account 213624667 1953651 Contract 9964  
Detail Charge Statement 13-JUN-2025

Page 2 of 3

Transportation Charges	DTH	Rate		
Service Charge			\$139.67	
Delivery Charge	404	0.63080	254.84	
EFM Monthly Charge			20.54	
<b>Total Transportation</b>				<b>\$415.05</b>
<b>Volumetric Franchise Fee</b>	404	3.10%	2.58000	\$32.31
<b>Total Volumetric Franchise Fee</b>				<b>\$32.31</b>

59615C80 .012 ONG: 0026452



**Pressure Base: 14.73**

	<b>Fuel</b>	<b>Production Month</b>	<b>MCF</b>	<b>DTH</b>	<b>Totals</b>
<b>Receipts</b>					
ONG/OGT		05/2025		410	
+ Previous CarryOver				0	
- Line Loss/Fuel				-6	
<b>Net Receipts Available</b>					<b>404</b>
<b>Deliveries</b>					
Serial 1201959901	6	05/2025	393	404	
<b>Total Deliveries</b>					<b>404</b>

59617C80.012 ONG: 0026452





**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

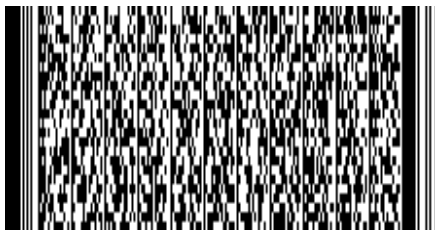
Invoice	<b>0185-177701</b>
Sale Type	CHARGE SALE
Date	<b>06/27/2025</b> 9:18 AM
Ship Via	
PO Number	main 2025 06 27 db1

Counter #	Customer Account	Ordered By	Special Instructions
473150	2953187	odilia hernandez	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
7	PBB	5PWS	WASHER SLVNT	MD	BK	N	194.90	114.99	<b>804.93</b>
			DC or Hub Pickup						

**\*\* Historical Reprint \*\***

7 Items



X  
Customer Signature



Sub-Total	804.93
Sales Tax	0.00
<b>Total</b>	<b>804.93</b>

**WWW.OREILLYPRO.COM**

Warranty/Garantia: [www.oreillypro.com/warranty](http://www.oreillypro.com/warranty)

**WE APPRECIATE YOUR BUSINESS!**

185WS151 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

# 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: **\$121.02**

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: **20250601269**  
PO Number: None  
Invoice Date: **07/01/2025**  
Invoice Period: 6/1/2025 to 6/30/2025  
TIN: 736060890

### Current Invoice Detail

Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
05/30/2025 11:02:36	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
05/30/2025 14:25:51	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
05/30/2025 18:14:48	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
05/30/2025 19:49:04	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
06/02/2025 10:19:56	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
06/02/2025 11:17:20	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
06/02/2025 12:22:38	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
06/02/2025 13:46:47	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
06/06/2025 09:19:42	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
06/06/2025 10:17:58	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
06/06/2025 11:29:44	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
06/06/2025 11:44:23	TOLL	OTA : 6980762	CREEK	412-Admiral Brg	Broken Arrow ML	\$2.13
06/06/2025 11:57:07	TOLL	OTA : 6980762	CREEK	Mingo V-US 64	Turner Tpk	\$1.33
06/06/2025 12:44:07	TOLL	OTA : 6980762	TURNER	Tulsa	Wellston-SH 66	\$4.02
06/06/2025 12:44:07	CREDIT TOLL	OTA : 6980762	TURNER	Tulsa	Wellston-SH 66	(\$0.42)
06/06/2025 13:06:39	TOLL	OTA : 6980762	TURNER	Wellston-SH 66	OKLAHOMA CITY	\$1.50
06/09/2025 09:37:53	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
06/09/2025 10:35:47	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
06/09/2025 11:41:22	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
06/09/2025 11:56:00	TOLL	OTA : 6980762	CREEK	412-Admiral Brg	Broken Arrow ML	\$2.13
06/09/2025 12:08:27	TOLL	OTA : 6980762	CREEK	Mingo V-US 64	Turner Tpk	\$1.33
06/09/2025 12:14:02	TOLL	OTA : 6980762	TURNER	Tulsa	KELLYVILLE	\$0.66
06/09/2025 12:14:02	CREDIT TOLL	OTA : 6980762	TURNER	Tulsa	KELLYVILLE	(\$0.30)
06/16/2025 10:21:16	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
06/16/2025 11:19:13	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
06/16/2025 12:30:03	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
06/16/2025 13:55:24	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
06/20/2025 09:26:07	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
06/20/2025 10:24:02	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
06/20/2025 11:40:12	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
Sub Total :						\$98.18

Current Invoice Total : **\$98.18**

#### (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****Prior Invoice Payments / Adjustments**

Transaction Date / Time	Description	Invoice Number	Amount (\$)
06/30/2025 15:13:00	CHECK INVOICE PMT	20250594021	(\$93.96)

**Sub Total : (\$93.96)****Outstanding Invoice Summary**

Invoice Date	Invoice Number	Amount Due (\$)
03/01/2025	20250201254	\$22.84
07/01/2025	20250601269	\$98.18

**Sub Total : \$121.02****PO Status Information**

PO Number	Expiration Date	Amount Remaining (\$)	Average Daily Use	Estimated Date of Depletion
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\*\*\*\*\* No PO Information on File \*\*\*\*\*

**Other Services Detail**

Date / Time	Transponder #	Description	Location	Amount (\$)
-------------	---------------	-------------	----------	-------------

\*\*\* There is No Data to Display \*\*\*

**PLEASE PAY THIS AMOUNT(\$) = 121.02**

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



DISTRICT ATTORNEY’S OFFICE  
OKLAHOMA COUNTY  
CIVIL DIVISION

**Check Request Form**

Date of request: June 16, 2025

Date check is needed: ASAP

Person requesting check: Carri A. Remillard, ADA, Civil

Amount (total) of check: \$1413.27

Description (attach documentation of justification for payment and / or BOCC authorization minutes or resolution):

*Estate of Parker Stephens v. BOCC/OCCJA*; Case No. CIV-23-114 PRW  
(

Make check payable to: Professional Reporters

Check to be picked up by or delivered to: Carri Remillard or Marisol Samayoa  
X1662 X1659

Account #: \_\_\_\_\_  
Check date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
Check #: \_\_\_\_\_

# STATEMENT

1 of 1



Carri A. Remillard  
Oklahoma County District Attorney  
211 North Robinson  
700 N Leadership Square  
Oklahoma City, OK 73102

Account No.	Date
C27311	6/16/2025

1 - 30 days	31 - 60 days	61 - 90 days
\$0.00	\$0.00	\$1,413.27
91 - 120 days	121 days & Over	Total Due
\$0.00	\$0.00	<b>\$1,413.27</b>

Invoice Date	Invoice No.	Balance	Job No.	Job Date	Witness	Case
4/3/2025	209029	499.26	173999	3/26/2025	Laura Neal	Laura Neal as Personal Representative of Parker Stephens
4/8/2025	209184	914.01	174000	3/28/2025	Susan M. Tiona, MD	Laura Neal as Personal Representative of Parker Stephens

**Tax ID:** 45-3953521

*Please detach bottom portion and return with payment.*

Carri A. Remillard  
Oklahoma County District Attorney  
211 North Robinson  
700 N Leadership Square  
Oklahoma City, OK 73102

Account No. : C27311  
Date : 6/16/2025

**Total Due : \$1,413.27**

Remit To: **Professional Reporters**  
**511 Couch Drive**  
**Suite 100**  
**Oklahoma City, OK 73102**

## **PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

# INVOICE

1 of 1



Carri A. Remillard  
Oklahoma County District Attorney  
211 North Robinson  
700 N Leadership Square  
Oklahoma City, OK 73102

Invoice No.	Invoice Date	Job No.
209029	4/3/2025	173999
Job Date	Case No.	
3/26/2025	23-CV-114-PRW	
Case Name		
Laura Neal as Personal Representative of Parker Stephens		
Payment Terms		
Net 30 days		

ORIGINAL AND 2 CERTIFIED COPIES OF TRANSCRIPT OF:  
Laura Neal

491.88

**TOTAL DUE >>> \$491.88**

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF AN ORIGINAL AND TWO COPIES.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 7.38  
(=) New Balance: **\$499.26**

**Tax ID:** 45-3953521

*Please detach bottom portion and return with payment.*

Carri A. Remillard  
Oklahoma County District Attorney  
211 North Robinson  
700 N Leadership Square  
Oklahoma City, OK 73102

Job No. : 173999 BU ID : 1-Oklahoma  
Case No. : 23-CV-114-PRW  
Case Name : Laura Neal as Personal Representative of Parker Stephens  
Invoice No. : 209029 Invoice Date : 4/3/2025  
**Total Due : \$499.26**

Remit To: **Professional Reporters**  
**511 Couch Drive**  
**Suite 100**  
**Oklahoma City, OK 73102**

## **PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

# INVOICE

1 of 1



Carri A. Remillard  
Oklahoma County District Attorney  
211 North Robinson  
700 N Leadership Square  
Oklahoma City, OK 73102

Invoice No.	Invoice Date	Job No.
209184	4/8/2025	174000
Job Date	Case No.	
3/28/2025	23-CV-114-PRW	
Case Name		
Laura Neal as Personal Representative of Parker Stephens		
Payment Terms		
Net 30 days		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:  
Susan M. Tiona, MD

900.50  
**TOTAL DUE >>> \$900.50**

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF AN ORIGINAL AND ONE COPY AT EXPERT RATES.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 13.51  
(=) New Balance: **\$914.01**

**Tax ID:** 45-3953521

*Please detach bottom portion and return with payment.*

Carri A. Remillard  
Oklahoma County District Attorney  
211 North Robinson  
700 N Leadership Square  
Oklahoma City, OK 73102

Job No. : 174000 BU ID : 1-Oklahoma  
Case No. : 23-CV-114-PRW  
Case Name : Laura Neal as Personal Representative of Parker Stephens  
Invoice No. : 209184 Invoice Date : 4/8/2025  
**Total Due : \$914.01**

Remit To: **Professional Reporters**  
**511 Couch Drive**  
**Suite 100**  
**Oklahoma City, OK 73102**

## **PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_



## Bill To

Oklahoma County Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City, Oklahoma 73102

## TOTAL

**\$11,926.00**

Due Date: **07/07/2025**

Qty.	Solution Category	Charge Name	Service Period	Amount	ADJ Amount	Tax	Total Amount
<b>Oklahoma County Criminal Justice Authority</b>				<b>\$11,926.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,926.00</b>
2	Cloud Security	<b>LEGACY - Cloud Firewall - Fortigate VM-02V with FortiGuard - 36 months</b>	06/01/2025 - 06/30/2025	\$750.00	\$0.00	\$0.00	\$750.00
1	Cloud Security	<b>LEGACY - CloudSecurity - USM Anywhere 250GB 30-day</b>	06/01/2025 - 06/30/2025	\$1,720.00	\$0.00	\$0.00	\$1,720.00
1	VeloCloud	<b>LEGACY - VeloCloud SD-WAN Edge 3400 - 2Gb - Monthly</b>	06/01/2025 - 06/30/2025	\$779.00	\$0.00	\$0.00	\$779.00
1	VeloCloud	<b>LEGACY - VeloCloud SD-WAN Edge 3400 - Addt'l. App. - Monthly</b>	06/01/2025 - 06/30/2025	\$280.00	\$0.00	\$0.00	\$280.00
300	Managed 365	<b>Microsoft 365 Business Premium - Core - Incl Nulia - Annual</b>	06/01/2025 - 06/30/2025	\$6,897.00	\$0.00	\$0.00	\$6,897.00
300	Managed 365	<b>O365 Cloud Backup Suite - Monthly</b>	06/01/2025 - 06/30/2025	\$1,050.00	\$0.00	\$0.00	\$1,050.00
300	Email Security	<b>Mimecast User Awareness Training (AT1)</b>	06/01/2025 - 06/30/2025	\$450.00	\$0.00	\$0.00	\$450.00

Subtotal: \$11,926.00

Tax: \$0.00

Total: \$11,926.00

Amount PAID: \$0.00

Amount DUE: \$11,926.00

**IMPORTANT NOTICE – CHANGES TO YOUR AGREEMENT WITH RAPIDSCALE:** We've updated our Terms and Conditions located at <http://rapidscale.net/terms-and-conditions>. The updated Terms and Conditions will be effective thirty (30) days after this notice unless you opt-out of the changes by sending a notice no later than thirty (30) days after this notice to [Opt-Out@rapidscale.net](mailto:Opt-Out@rapidscale.net).

### Thank you for your business!

Payment is required on the due date noted on your invoice and is considered late if not received by this date. If it would be more convenient, we offer automatic payment via credit card. If you are interested, please send an email to [billing@rapidscale.net](mailto:billing@rapidscale.net) and we will provide you with additional information.



For Billing Inquiries, please submit request on the Customer Portal. <https://portal.rapidscale.net/>

**Login to Portal**

- > select "**Billing**" from left side menu
- > select "**Invoices**" on the page
- > select the "**History**" tab
- > **Open Inquiry**

Users must have Billing Admin permission to see the "**Open Inquiry**" option.

If this invoice has been paid, please email remittance details (i.e.: check number, date, and amount) to [billing@rapidscale.net](mailto:billing@rapidscale.net) so that we can update our system.

Sincerely,  
RapidScale, Inc.

[billing@rapidscale.net](mailto:billing@rapidscale.net) | 1-866-686-0328 Option 2





## Bill To

Oklahoma County Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City, Oklahoma 73102

## TOTAL

**\$1,331.75**

Due Date: **07/21/2025**

Qty.	Solution Category	Charge Name	Service Period	Amount	ADJ Amount	Tax	Total Amount
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## Usage Charges

Quantity	Description	Service Period	Rate	Amount
<b>Oklahoma County Criminal Justice Authority</b>				
427	Mimecast Secure Messaging - Monthly - over = 427, 427 * \$1.5 per = \$640.5	05/03/2025 - 05/31/2025	\$1.50	\$640.50
197	O365 Cloud Backup Suite - Monthly - over = 197, 197 * \$3.5 per = \$689.5	05/03/2025 - 05/31/2025	\$3.50	\$689.50
1	Email Backup (O365 Exchange Online) - Monthly - over = 1, 1 * \$1.75 per = \$1.75	05/03/2025 - 05/31/2025	\$1.75	\$1.75

Subtotal: \$1,331.75

Tax: \$0.00

Total: \$1,331.75

Amount PAID: \$0.00

Amount DUE: \$1,331.75

**IMPORTANT NOTICE – CHANGES TO YOUR AGREEMENT WITH RAPIDSCALE:** We've updated our Terms and Conditions located at <http://rapidscale.net/terms-and-conditions>. The updated Terms and Conditions will be effective thirty (30) days after this notice unless you opt-out of the changes by sending a notice no later than thirty (30) days after this notice to [Opt-Out@rapidscale.net](mailto:Opt-Out@rapidscale.net).

### Thank you for your business!

Payment is required on the due date noted on your invoice and is considered late if not received by this date. If it would be more convenient, we offer automatic payment via credit card. If you are interested, please send an email to [billing@rapidscale.net](mailto:billing@rapidscale.net) and we will provide you with additional information.

For Billing Inquiries, please submit request on the Customer Portal. <https://portal.rapidscale.net/>

### Login to Portal

- > select **"Billing"** from left side menu
- > select **"Invoices"** on the page
- > select the **"History"** tab
- > **Open Inquiry**



RapidScale, Inc.  
PO Box 92126  
Las Vegas, NV 89193-2126  
United States

**Invoice**  
INV00258521  
06/21/2025  
A00310831

Users must have Billing Admin permission to see the “**Open Inquiry**” option.

If this invoice has been paid, please email remittance details (i.e.: check number, date, and amount) to [billing@rapidscale.net](mailto:billing@rapidscale.net) so that we can update our system.

Sincerely,  
RapidScale, Inc.  
[billing@rapidscale.net](mailto:billing@rapidscale.net) | 1-866-686-0328 Option 2



**RiteWay Shredding**  
PO Box 5806  
Norman, OK 73070  
+14056051405  
www.ritewayshredding.com

**BILL TO**

Oklahoma County Detention Center  
Accounts Payable  
201 N Shartel Ave  
Oklahoma City, OK 73102

**INVOICE #** 162134  
**DATE** 06/30/2025  
**DUE DATE** 07/30/2025  
**TERMS** Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
06/09/2025	3	201 N Shartel Ave - Security Console(s)	25.75	77.25
06/23/2025	1	201 N Shartel Ave - Bulk - bag(s)	20.00	20.00
06/23/2025	3	201 N Shartel Ave - Security Console(s)	25.75	77.25
BALANCE DUE				<b>\$174.50</b>

**CERTIFICATE OF DESTRUCTION**

RiteWay Shredding hereby certifies that all materials received for confidential destruction throughout the preceding schedule of services was confidentially handled, completely destroyed beyond recognition, and recycled.

There will be a \$30 fee for all returned checks/ACH transactions. A 1.25% late fee will be assessed each month for unpaid balances after due date.

INVOICE

Roger's Safe & Lock LLC - Lic# 1120  
906 NW 5th St  
Oklahoma City, OK 73106

rogerslocks@gmail.com  
+1 (405) 232-6297  
rogerssafeandlock.com



**Bill to**  
Oklahoma County Criminal Justice Authority  
201 N. Shartel Ave  
Oklahoma City, Oklahoma 73102

**Ship to**  
Oklahoma County Criminal Justice Authority  
201 N. Shartel Ave  
Oklahoma City, Oklahoma 73102

**Invoice details**  
Invoice no.: 191256  
Terms: Net 30  
Invoice date: 06/30/2025  
Due date: 07/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Tax Exempt Sales	dup keys	2	\$1.00	\$2.00

Total \$2.00

Thank You for your Business! We take All Major Credit Cards, ACH, Company Checks. Checks can be Mailed to Roger's Safe & Lock : 906 NW 5th OKC, OK. 73106

Note to customer

Thank You For Your Business  
If your company is Tax Exempt we need  
a current Tax Exempt form from you to keep on file Thank You

Oklahoma County Criminal Justice Authority



**S&S Textiles**  
2400 S. Western Ave  
Oklahoma City, Oklahoma 73109  
4056329928  
<https://sstextilesinc.com>  
[carmen@sstextilesinc.com](mailto:carmen@sstextilesinc.com)

Delivery Method	Pick-up
PO #	safety-20250505-as
Created	April 30, 2025
Customer Due Date	July 16, 2025
Invoice Date	April 30, 2025
Terms	COD
Payment Due Date	July 16, 2025
Total	\$845.94
Outstanding	\$845.94

<b>Customer Billing</b>	<b>Customer Shipping</b>
Oklahoma County Criminal Justice Authority	Oklahoma County Criminal Justice Authority
Greg Couch	Greg Couch
405-482-2284	
<a href="mailto:greg.couch@okcountycdc.net">greg.couch@okcountycdc.net</a>	

Category	Item #	Color	Description	S	M	L	XL	2XL	3XL	Qty	Items	Price	Total
Screen Printing	JST70	Black	Sport-Tek - Sport-Tek Full-Zip Wind Jacket. JST70		3	3	3				9	\$45.45	\$409.05
Screen Printing	JST70	Black	Sport-Tek - Sport-Tek Full-Zip Wind Jacket. JST70					1			1	\$47.00	\$47.00
Screen Printing	JST70	Black	Sport-Tek - Sport-Tek Full-Zip Wind Jacket. JST70						1		1	\$50.25	\$50.25
	Setup Fee		Setup Fee							1	1	\$155.00	\$155.00

IMPRINT #6512-1

Screen Printing • 10 Color

Left chest- Badge  
Right Chest- POLICE (sans serif)  
Full Back- Larger POLICE  
District Attorney Investigator under police  
Sleeves: POLICE going down sleeve



Category	Item #	Color	Description	XS	S	M	L	XL	2XL	Qty	Items	Price	Total
Embroidery	Patch		Police on top District Attorney Investigator							10	10	\$16.00	\$160.00

IMPRINT #6512-2

DTF • Column 1

Serif Font or Impact font  
See Technician patch for sample



Fee	Description	Qty	Amount	Total
Less Cash	Convenience Fee	1	\$24.64	\$24.64

Fee	Description	Qty	Amount	Total
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Total Quantity	22
Item Total	\$821.30
Fees Total	\$24.64
Sub Total	\$845.94
Tax	\$0.00
Total Due	\$845.94
Paid	\$0.00
Outstanding	\$845.94

Fill out your terms & conditions here: [https://www.printavo.com/accounts/invoice\\_information](https://www.printavo.com/accounts/invoice_information)



## Scudder Service & Supply, Inc.

Russell K. Benton, President  
4410 S.W. 34th St.  
Oklahoma City, OK 73119  
Phone: 405 232-6069  
Lic #1536

## Invoice

Date	Invoice #
6/19/2025	31833

Bill To
Oklahoma County Detention Center Accounts Payable 201 N. Shartel Oklahoma City, Oklahoma 73102

Ship To

Date of Order	P.O. Number	Terms	Date of Completion
6/17/2025	Verbal-Odilia	Due on receipt	06.18.25

Quantity	Description	Price Each	Amount
	Job Ref: #485  Report: Lower Level Maintenance area Gate operating intermittently, also Gate Fence Fabric is getting caught in Gate Rollers.  Repair: Checked Gate Operator, believe Motor is starting to fail and Mechanism is worn, unit obsolete and parts are not available, suggested Gate Operator should be replaced soon. Raised loose Fence Fabric on Gate, re-tied Fence Fabric to Gate Frame to prevent hang up in Gate Rollers. Repaired two (2) Gate Support Rods as needed.		
4	Man Hour Labor	125.00	500.00
7	Drive Time Labor \$1.00/MI	1.00	7.00
1	Hardware	5.00	5.00T
	Sub-Total		512.00
	Tax Exempt #EXM-15206324-02 Non Taxable Group for Tax Exempt	0.00%	0.00

Thank you for your business!

<b>Total</b>	\$512.00	<b>Payments/Credits</b>	\$0.00	<b>Balance Due</b>	\$512.00
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THE SHERWIN WILLIAMS CO.  
300 S WESTERN AVE  
OKLAHOMA CITY OK 73109 1028



SHERWIN-WILLIAMS.

ACCOUNT: 5012-8888-0

OKLA COUNTY CRIMINAL JUSTICE  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102 2227

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)

Store 704361

(405) 236-8621

Fax: (405) 236-2930

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

SHIPPED TO:

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

## CHARGE INVOICE

No. 2854-7

TRC# 855591

PAGE 1 OF 1

PO# MAINT.20250602JM1

ORDER: OE0326610A704361

DATE: 06/03/2025

TIME: 09:56 AM

2-Q653

E55/11612

(405) 834-2822

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6403-65623	5 GAL	B54W151	IND URE ALK EX WHT	5	36.40	182.00N	
			Color: SW6505 ATMOSPHERIC				
			BAC Blend-a-Color	OZ	32	64	128
			B1 Black	-	15	-	-
			L1 Blue	-	38	1	1
			R3 Magenta	-	6	-	1
			Sher-Color Formula				
			ATMOSPHERIC				

Thank You  
receipt required for refund

SUBTOTAL BEFORE TAX 182.00  
8.625% SALES TAX:1-377310200 0.00  
CHARGE \$182.00

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:SITE

### STORE HOURS

SUNDAY: CLOSED

MONDAY - FRIDAY: 6:30 AM - 5:00 PM

SATURDAY: 8:00 AM - 1:00 PM



Staples  
ATTN: FSSC  
500 Staples Dr  
Framingham, MA 01702

Federal ID: 04-3390816

**OKLAHOMA COUNTY DETENTION CENTER**  
Attention: KOK-CHENG SEE  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248	Staples PO Box 660409 Dallas, TX 75266-0409
Send ACH Remittances to: ARRemittance@Staples.com	

## Remittance

Bill-to	Customer Account	Current Charges	\$439.28
1077564	DAL 1838673	Credits	\$0.00
Summary Number	Invoice Date	Freight/Other	\$0.00
7005533500	05/31/2025	Taxes	\$0.00
Terms	Due Date	Summary Total	
Net 30 Days	06/30/2025	\$439.28	

**Customer** OKLAHOMA COUNTY DETENTION CENTER  
Attention: KOK-CHENG SEE  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227  
**Account #** DAL 1838673  
**Bill To** 1077564

**Billed Date** 05/31/2025  
**Summary #** 7005533500  
**Amount Due** \$439.28  
**Amount Enclosed**

\*Please include this ticket with your payment for prompt and accurate application.

If partial balance is being remitted, please provide documentation with your payment.

Staples  
PO Box 660409  
Dallas, TX 75266-0409



Staples  
ATTN: FSSC  
500 Staples Dr  
Framingham, MA 01702

Federal ID: 04-3390816

**OKLAHOMA COUNTY DETENTION CENTER**

Attention: KOK-CHENG SEE

201 N SHARTEL

OKLAHOMA CITY, OK 73102-2227

Summary Number	Summary Amount
7005533500	\$439.28
Invoice Date	Due Date
05/31/2025	06/30/2025
Terms	Customer Account
Net 30 Days	DAL 1838673

## Extended Summary

Bill-to 1077564

Budget Center	Invoice Number	Net	Tax	Freight/ Other	Total
	6033432964	\$154.60	\$0.00	\$0.00	\$154.60
	6033432966	\$48.52	\$0.00	\$0.00	\$48.52
	6033432968	\$236.16	\$0.00	\$0.00	\$236.16
Subtotal		<b>\$439.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$439.28</b>

Subtotal: \$439.28

Freight/Other: \$0.00

Tax: \$0.00

Total: \$439.28



Staples  
ATTN: FSSC  
500 Staples Dr  
Framingham, MA 01702

Federal ID: 04-3390816

**OKLAHOMA COUNTY DETENTION CENTER**

Attention: KOK-CHENG SEE

201 N SHARTEL

OKLAHOMA CITY, OK 73102-2227

**Summary Number 7005533500**

Invoice Number	Invoice Amount
6033432964	\$154.60
Invoice Date	Due Date
05/31/2025	06/30/2025
Order Number	Terms
7656699062-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	04/30/2025
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

**Detail Invoice**

Budget Center	BC Description
---------------	----------------

PO Number	PO Description
-----------	----------------

PO Release	PO Release Description
------------	------------------------

Shipping Address
------------------

201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	825695	STAPLES 10PK ECONOMY STOR BOX	825695	PK	4	\$9.71	\$38.84	\$0.00	\$38.84
2	487908	TAPE STAPLES 3/4X1296 12PK	487908	PK	4	\$6.23	\$24.92	\$0.00	\$24.92
3	105809	STICKIES 3X3 REC YLW12PK	105809	DZ	8	\$2.29	\$18.32	\$0.00	\$18.32
4	831610	STAPLES LGE BINDERCLIPS 12CT	831610	PK	4	\$1.88	\$7.52	\$0.00	\$7.52
5	815042	PCKG TAPE 6PK 48MMX50M 3MIL	815042	PK	2	\$8.40	\$16.80	\$0.00	\$16.80
6	24411130	DISN WIPES FRESH SCENT 75PK	24411130	PK	12	\$3.67	\$44.04	\$0.00	\$44.04
7	105791	STICKIES1.38X1.88RECYLW12PK	105791	DZ	4	\$1.04	\$4.16	\$0.00	\$4.16

**Subtotal: \$154.60**

**Freight/Other: \$0.00**

**Tax (\$0.00%): \$0.00**

**Total: \$154.60**

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



Staples  
ATTN: FSSC  
500 Staples Dr  
Framingham, MA 01702

Federal ID: 04-3390816

**OKLAHOMA COUNTY DETENTION CENTER**

Attention: KOK-CHENG SEE

201 N SHARTEL

OKLAHOMA CITY, OK 73102-2227

**Summary Number 7005533500**

Invoice Number	Invoice Amount
6033432966	\$48.52
Invoice Date	Due Date
05/31/2025	06/30/2025
Order Number	Terms
7657372475-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	05/09/2025
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

**Detail Invoice**

Budget Center	BC Description
---------------	----------------

PO Number	PO Description
-----------	----------------

OFFICE.20250509.NB-1

PO Release	PO Release Description
------------	------------------------

Shipping Address
------------------

201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	958103	RESTICKABLE EASEL PAD 25X30	958103	PK	2	\$24.26	\$48.52	\$0.00	\$48.52

Subtotal: \$48.52  
Freight/Other: \$0.00  
Tax (\$0.00%): \$0.00  
Total: \$48.52

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409





Staples  
ATTN: FSSC  
500 Staples Dr  
Framingham, MA 01702

Federal ID: 04-3390816

**OKLAHOMA COUNTY DETENTION CENTER**

Attention: KOK-CHENG SEE

201 N SHARTEL

OKLAHOMA CITY, OK 73102-2227

**Summary Number 7005533500**

Invoice Number	Invoice Amount
6033432968	\$236.16
Invoice Date	Due Date
05/31/2025	06/30/2025
Order Number	Terms
7658378068-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	05/28/2025
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

**Detail Invoice**

Budget Center	BC Description
---------------	----------------

PO Number	PO Description
-----------	----------------

PO Release	PO Release Description
------------	------------------------

Shipping Address
------------------

201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	385583	LABEL SHIPPING WHT 1 ROLL/220	385583	BX	10	\$16.73	\$167.30	\$0.00	\$167.30
2	224139	STAPLES 100 CT PUSH PINS CLEAR	224139	PK	6	\$2.53	\$15.18	\$0.00	\$15.18
3	281303	PERF LEGAL PAD 8.5X14 WHT	281303	DZ	2	\$14.49	\$28.98	\$0.00	\$28.98
4	120741	EXPO DRY ERASE CLEANER	120741	EA	10	\$2.47	\$24.70	\$0.00	\$24.70

**Subtotal: \$236.16**

**Freight/Other: \$0.00**

**Tax (\$0.00%): \$0.00**

**Total: \$236.16**

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



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: **20231854**  
Invoice Date: **6/12/2025**  
Due Date: **07/14/2025**

### Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
Apr 25	379.37	Dec 24	383.43	Aug 24	344.49
Mar 25	394.59	Nov 24	312.16	Jul 24	330.34
Feb 25	458.49	Oct 24	302.05	Jun 24	329.33
Jan 25	486.89	Sep 24	323.27	May 24	344.49

Delivery Period: **May-25**  
Volume(MMBtu) 409.800  
Total Current Charges: **\$1,422.05**  
Prior Balance: \$1,574.27  
Late Fee: \$0.00  
Total Amount Due: **\$2,996.32**

**IMPORTANT NOTICE:** Never rely solely on wiring instructions sent via email. Cyber criminals are hacking email accounts and sending emails with fake wiring instructions. These emails may appear legitimate, convincing, and sophisticated. Always independently confirm wiring instructions in person or via a telephone call to a trusted and verified phone number (not the number contained in the emailed instructions). Never wire money without double-checking that the wiring instructions are correct.



### ONLINE

Manage your account at  
<https://symmetryenergy.com/portal>



### CONTACT US

**For Billing Inquires**  
Vann Vaughan at 281-724-8143  
[vann.vaughan@symmetryenergy.com](mailto:vann.vaughan@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](mailto: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: May-25  
Invoice Number: 20231854  
Invoice Date: 6/12/2025  
Current Charges: \$1,422.05  
Prior Balance: \$1,574.27  
Late Fee: \$0.00  
Total Amount Due: **\$2,996.32**  
Due Date: **07/14/2025**

Late fees will be assessed if payment is received after the due date as stated in the contract.



Symmetry Energy Solutions, LLC  
9811 Katy Freeway Suite 1400  
Houston, TX 77024  
symmetryenergy.com

## Account Detail for May-25

OCCJA		ONG		Account: 9964
Service Address: 900 S. Robert S Kerr Ave., Oklahoma City, OK 73102-3441				
CURRENT DELIVERY				
Billing Period: May 2025				
COMMODITY CHARGES				
Description	MMBtu	Price	Amount	
Natural Gas Sales	409.800	3.194537	\$1,309.13	
		409.800	\$1,309.13	
OTHER CHARGES				
Description	MMBtu	Price	Amount	
			\$0.00	
TAXES				
Description		Rate	Amount	
OK - OKLAHOMA CITY (OKLAHOMA CO), CITY SALES/USE TAX		4.125000	\$54.01	
OK - STATE SALES/USE TAX		4.500000	\$58.91	
			\$112.92	
Account Total:			\$1,422.05	

## SALES INVOICE

Bill Customer ID: 5026223  
 To: Oklahoma County Criminal Justice Authority  
 Oklahoma County Detention Center  
 Kok-Cheng See  
 201 N Shartel Ave  
 Oklahoma City, OK 73102

Invoice Number: **INVP501864153**  
 P.O. Number: FABION  
 Location: OKLAHOMA  
 Page: 1

Ship Oklahoma City Target Distribution  
 To: Oklahoma Service Center Manager  
 220 NW 67th Street  
 Oklahoma City, OK 73116  
 United States of America

Terms: Net 30 Days  
 Due Date: 7/6/2025  
 Shipment Date: 6/6/2025  
 Shipment Method: Will Call / Pickup - Pickup

Invoice Date: **6/6/2025**  
 Sales Order No.: ORD100867953  
 SalesPerson: Chris Gregg  
 Created By: Ragnar Brandon

**Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366**

Item/Description	EPA Code	Unit	Order Qty	Invoice Qty	Unit Price	Discount	Total Price
I501226 Transport Mikron (32oz) ~ FMC 16/Case #11008490 18Cases/Plt	8033-109-279	Bottle	1	1	99.76		99.76
I503639 Crossfire BedBug Concentrate (130oz) MCP ~ MGK 2/case #3071-J28A 60Cases/Plt	1021-2776	Jug	2	2	317.06		634.12

### License Information

Type	No.	Name	Exp. Date	Exemption
CMAF	83491	Fabian R Baker	12/31/29	

### Package Information

Tracking No.:	Package No.:
Package Tracking No	P2190370

Standard Terms and conditions can be viewed at this link - <https://www.target-specialty.com/terms-and-conditions>

Disclaimer required: **Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.**

**SALES INVOICE**

Bill Customer ID: 5026223  
To: Oklahoma County Criminal Justice Authority  
Oklahoma County Detention Center  
Kok-Cheng See  
201 N Shartel Ave  
Oklahoma City, OK 73102

Invoice Number: INVP501864153  
P.O. Number: FABION  
Location: OKLAHOMA  
Page: 2

Ship Oklahoma City Target Distribution  
To: Oklahoma Service Center Manager  
220 NW 67th Street  
Oklahoma City, OK 73116  
United States of America

Terms: Net 30 Days  
Due Date: 7/6/2025  
Shipment Date: 6/6/2025  
Shipment Method: Will Call / Pickup - Pickup

Invoice Date: 6/6/2025  
Sales Order No.: ORD100867953  
SalesPerson: Chris Gregg  
Created By: Ragnar Brandon

**Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366**

Amount Subject to Sales Tax: 0.00  
Amount Exempt from Sales Tax: 733.88

**Subtotal: 733.88**

Invoice Discount:

Total Sales Tax:

**Total: 733.88**

**Balance Due: 733.88**

**Please return this section with your payment.**

**Bill To:**

Oklahoma County Criminal Justice Authority  
Oklahoma Service Center Manager  
Kok-Cheng See  
201 N Shartel Ave  
Oklahoma City, OK 73102

Customer ID: 5026223  
Invoice Number: INVP501864153  
Invoice Date: 06/06/25  
Due Date: 07/06/25  
Terms: Net 30 Days

**Remit To:**

**Target Specialty Products  
P.O. BOX 14084  
READING, PA 19612-4084**

**Subtotal: 733.88**

Invoice Discount:

Total Sales Tax:

**Total: 733.88**

**Balance Due: 733.88**

Standard Terms and conditions can be viewed at this link - <https://www.target-specialty.com/terms-and-conditions>

Disclaimer required: **Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.**

# INVOICE

Terri Watkins

**BILL TO**  
Kok-Chong.see@Oklahoma county Denton Center

**INVOICE #** 101  
**INVOICE DATE** 07/07/2025

*****	
DESCRIPTION	AMOUNT
Media consulting	1,500.00
<b>TOTAL</b>	<b>\$1,500.00 USD</b>



*Thank you* | **TERMS & CONDITIONS**  
Payment is due within 15 days





P.O. Box 429  
118 N 16th St  
Muskogee, OK 74402-0429

Phone: (918) 683-7844  
Fax: (918) 687-0244

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

Invoice #	38539	Page	1 of 1
Account Number	Date		
OKLACCJ-01	6/10/2025		
BALANCE DUE ON			
7/1/2025			
AMOUNT PAID	Amount Due		
	\$28,208.72		

General Liability	PolicyNumber:	FLY-CB-PZ50URPWV-003-R38S	Effective:	7/1/2025	to	7/1/2026
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Item #	Trans Eff Date	Due DateTrans	Description	Amount
150303	7/1/2025	7/1/2025 RENB	2025-2026 Cyber Liability	\$26,512.00
150304	7/1/2025	7/1/2025 CFEE	Policy Fee	\$100.00
150305	7/1/2025	7/1/2025 SLTA	2025-2026 Surplus Lines Tax	\$1,596.72
Total Invoice Balance:				\$28,208.72

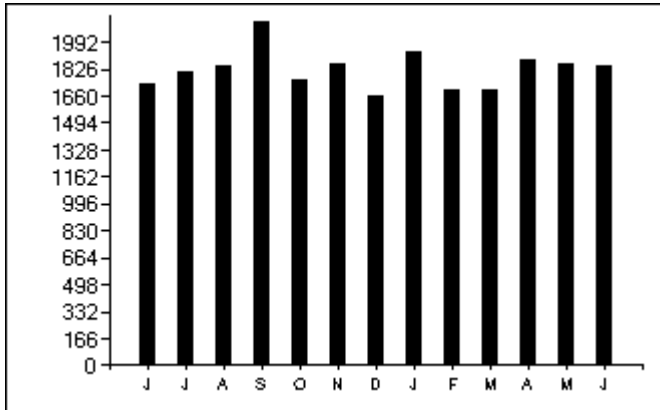


The City of  
**OKLAHOMA CITY**  
Utilities Department  
Oklahoma City Water Utilities Trust

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: 06/07/2025  
Total Amount Due: \$42,145.74  
Due Date: 06/23/2025  
After Due Date: \$42,145.74

## Water Usage Summary



## Important Message

Beginning July 1, the 2025 Consumer Confidence Report will be available at [okc.gov/ccr](http://okc.gov/ccr)

Manage your account at [okcutilities.com](http://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	\$42,635.08
Payment Received	\$21,448.41 CR
Balance in Payplan	\$0.00
Current Charges Due	\$20,959.07
Past Due Balance (Subject to Disconnection)	\$21,186.67

### Statement Detail

Meter Type:	WATER DOMESTIC	Date:	Meter Reading:
Meter ID:	221802950-1	05/08/2025	22086
Meter Size:	6_DR	06/06/2025	22901
Meter Type:	WATER DOMESTIC		
Meter ID:	221802950-2	05/08/2025	7579
Meter Size:	6_DR	06/06/2025	8605

Service Type:	Units	Charge
WATER DOMESTIC		
Up to AWC of 1763	1763	\$8,109.80
Over AWC up to 250%	78	\$446.94
WATER BASE CHARGE		\$1,291.85
FIRELINE PROTECTION		\$82.52
SEWER PERMITS		\$128.87
SEWER CHARGE ** Winter Average is 0 **	1841	\$10,272.78
SEWER BASE CHARGE		\$444.12
DRAINAGE FEE ** Fee Due To Unfunded EPA Mandate **		\$182.19

### Current Charges Due

**\$20,959.07**



The City of  
**OKLAHOMA CITY**  
Utilities Department  
Oklahoma City Water Utilities Trust

Account Type: COUNTY GOVERNMENT  
Account Number: 250101187725  
Amount Due: \$42,145.74  
Due Date: 06/23/2025  
After Due Date: \$42,145.74

Amount Enclosed: \_\_\_\_\_

☐ **ROUND IT UP** to give "HELP 2 OTHERS" with their city utility bill. Check the box and round up your amount enclosed.

**SCAN BELOW**  
to make a One Time Bank Payment



OKLAHOMA COUNTY JAIL  
C/O OKLA COUNTY DENTON CEN  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227



CITY OF OKLAHOMA CITY  
P.O. BOX 26570  
OKLAHOMA CITY OK 73126-0570

00421457400421457402501011877253



Thomson Reuters  
West Publishing Corporation  
2900 Ames Crossing Rd  
Eagan, MN 55121

## OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: **851997584**  
Account #: 1000103946  
Invoice date: **June 1, 2025**  
Purchase order #:

OKLAHOMA COUNTY CRIMINAL JUST AUTH  
ACCOUNTS PAYABLE  
123 PARK AVE FL 1  
OKLAHOMA CITY, OK 73102

Total Due in USD

**287.70**

Payment Due by

**July 1, 2025**

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	287.70	0.00	287.70
<b>TOTAL INVOICE AMOUNT</b>	<b>287.70</b>	<b>0.00</b>	<b>287.70</b>

**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](http://legal.thomsonreuters.com/en/support).

**Self-Service online resources**

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>

We reserve the right to charge a late fee for each invoice not paid by the due date. Avoid potential late fees by enrolling in Autopay at: [www.tr.com/guestpay-autopay](http://www.tr.com/guestpay-autopay).

1000103946 A

**Include this portion with your payment - Folding and stapling may delay your payment.**

**OKLAHOMA COUNTY CRIMINAL JUST AUTH**

Invoice #: 851997584  
Account #: 1000103946  
Invoice date: June 1, 2025

**Pay online:**

To make a payment electronically log on to  
<https://www.tr.com/guestpay-autopay>  
Set up your payment to be withdrawn electronically using  
direct debit or credit card.

Invoice due date: July 1, 2025  
Amount due in USD: 287.70

**Amount enclosed:** \_\_\_\_\_

**Please make checks payable to:**

Thomson Reuters - West  
Payment Center  
P.O. Box 6292  
Carol Stream, IL 60197-6292

0851997584 000000000000000000000000 20250601 ZCPG 000028770 0010 1000103946 5

# Information and **payment details**



## 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
- Manage Autopay

### <http://www.quickview.com>

- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

### <http://ebilling.thomsonreuters.com>

- Go Green with eInvoicing for time savings and convenience

### <https://www.tr.com/guestpay-autopay>

- Easily and quickly enroll in our Autopay program

### <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/HST: 13641 8480 RT0001

British Columbia PST: PST-1000-4632

Quebec QST: 1021623993 TQ001

Saskatchewan PST: 1895663

### VAT Reg Numbers

EU 372021573

GB 369 490 158

### 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 (<http://myaccount.tr.com/westlaw>).
- Products included in One-time purchases and Thomson Reuters® Smart Saver - Automatic Print Updates programs can be returned up to 45 days after they're shipped for a full refund. Product returns will not interrupt or cancel current or future Thomson Reuters® Smart Saver - Automatic Print Updates.
- 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 (<http://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](mailto:west.arpaymentcenter@thomsonreuters.com)

### Pay online

To make a payment online or sign up for Autopay, please visit <https://www.tr.com/guestpay-autopay>

### Electronic payments in US currency should be issued to

West Publishing Corporation  
BMO Harris Bank N.A.,  
320 S. Canal Street Chicago IL 60606  
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."

- Terms: Net 30; products are shipped FOB shipping point
- We reserve the right to charge a late fee for each invoice not paid by the due date.
- 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

Page 3 of 4



Thomson Reuters  
West Publishing Corporation  
2900 Ames Crossing Rd  
Eagan, MN 55121

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 851997584  
Account #: 1000103946  
Invoice date: June 1, 2025  
Purchase order #:

## Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000103946 Reference # 6167301670 OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY OK 73102				
<b>Online/Software Subscription Charges</b>				
May 1, 2025 - May 31, 2025 CLEAR LAW ENFORCEMENT PLUS		287.70	0.00	287.70
<b>Online/Software Subscription Charges Total USD</b>				<b>287.70</b>
<b>Location Total USD</b>				<b>287.70</b>
<b>Total USD</b>				<b>287.70</b>



Thomson Reuters  
West Publishing Corporation  
2900 Ames Crossing Rd  
Eagan, MN 55121

## OKLAHOMA COUNTY CRIMINAL JUST AUTH

# Monthly **account summary**

**Account #:** 1000103946

### Charges cleared between May 2, 2025 and June 1, 2025

Document date	Document #	Description	Amount USD	Notes
04/01/2025	0851705192	Invoice	287.70	
05/23/2025	030636015	Electronic Payment	-287.70	PAYMENT RECEIVED - THANK YOU

### Open charges as of June 1, 2025

Document date	Document #	Description	Amount USD	Notes	Due Date
05/01/2025	0851856236	Invoice	287.70		05/31/2025
06/01/2025	0851997584	Invoice	287.70		07/01/2025

Open charges in USD as of June 1, 2025

**575.40**

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.





FEIN: 46-3901689  
Customer Support: 800-856-5599

### Customer Information

**Oklahoma County Detention Center**  
**201 N Shartel Ave**  
**Oklahoma City, OK 73102-2227**

Account ID: 6711244  
Invoice ID: 6711244-202505-1  
Invoice Date: 06/01/2025  
Billing Period: 05/01/2025 - 05/31/2025  
Terms: Net 45  
Payment Preference: Paper Check

**PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!**

### Remittance Address

**TransUnion Risk and Alternative**  
**Data Solutions, Inc.**  
**Account ID# 6711244**  
**PO Box 209047**  
**Dallas, TX 75320-9047**

### **May 2025 Billing:**

Current Charges:	<b>\$207.00</b>
Contract Charges:	<b>\$833.55</b>
Sales Tax:	<b>\$0.00</b>
Current Month Adjustments:	<b>\$0.00</b>
<b>Total Month Billable:</b>	<b>\$1,040.55</b>

### **Account Summary:**

Previous Month(s) Balance:	<b>\$1,000.40</b>
Total Month Billable:	<b>\$1,040.55</b>
<b>Total Account Balance:</b>	<b>\$2,040.95</b>

Log in to the **Billing** section of **My Account** in TLOxp to:

- Make a Payment Online
- Download Invoices
- Review Billing History
- Update Payment Preferences, such as Auto-Debit or Check

***Please refer to the following pages for a detailed list of charges.***  
Social Security Numbers cannot be displayed in details.



12317 Hidden Forest Blvd  
Oklahoma City, OK 73142  
PO Box 32316  
Oklahoma City, OK 73123

Tel. (405) 621-9006  
Fax. (405) 621-9033  
www.tricorps.com

License # OK - AC157860

PLEASE PAY BY

**07/02/2025**

AMOUNT

**\$4369.84**

INVOICE DATE

**06/02/2025**

**INVOICE NO. 701626**

Chris Sherman  
Oklahoma County Criminal Justice  
Authority  
201 North Shartel Avenue  
Oklahoma City OK 73106

**Job No.:** 908  
**Site:** 201 North Shartel Avenue  
Oklahoma City  
**Site Contact:**  
**Site Phone:**  
**Salesperson:** Chad Bradley

**Description**

**PO# IT.20250602.gc-1**

Equipment Sale - State Contract Pricing (30% off MSRP)

**Cameras - Product**

Part #	Item	Quantity	Unit Price	Total
6.0C-H5DH-DO1-IR	H5A Series IP67 2 x 3MP IR 15M IP Dual Head Camera, 3.35-7mm Varifocal Lens, WDR, White	4.00	\$1092.46	\$4369.84
<b>Total</b>				\$4369.84
<b>Incl. Tax of</b>				\$0.00

Thank you for choosing TriCorps Surveillance. Please note that payment is due within 30 days of the invoice date, unless otherwise noted.

Should you have any questions regarding this invoice or our services, please contact us at 405-621-9006.

We appreciate your business and look forward to continuing our partnership.

<b>Materials</b>	\$4369.84
<b>Sub-Total ex Tax</b>	\$4369.84
<b>Tax</b>	\$0.00
<b>Total inc Tax</b>	\$4369.84
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	<b>\$4369.84</b>

# ULINE

1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

194227974

\*\*

## INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2004

SOLD TO:

YOUR ORDER # 34122716

SHIP TO:

MDG2017 00013281 1 MB 062 2 1983259

OKLAHOMA COUNTY JAIL

201 N SHARTEL AVE

OKLAHOMA CITY OK 73102-2227

OK COUNTY DETENTION CENTER

201 N SHARTEL AVE

OKLAHOMA CITY OK 73102-2227



U100-9-2013

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1983259		MAINT20250617RA		UPS GROUND	6/17/25	6/17/25	NET 30 DAYS	6/17/25
QUANTITY			ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED						
10	EA		H-1553	PLASTIC DRUM PUMP			69.00	690.00
1	EA		H-11501	3-IN1 WIRELESS CHARGER			.00	.00
				THIS ITEM AT NO CHARGE				

ORDER PLACED BY: KOK CHENG SEE

INTERNET /I

SUB-TOTAL

690.00

SALES TAX

.00

FRT/HNDLING

58.02

AMOUNT DUE

748.02

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
OKLAHOMA COUNTY JAIL	1983259	194227974	6/17/25	748.02

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$

EXPLAIN DIFFERENCES ON REVERSE SIDE



MAKE CHECK PAYABLE AND MAIL TO:

ULINE

ATTN: ACCOUNTS RECEIVABLE

PO BOX 88741

CHICAGO IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

0198325901942279742506170000748026

NNNNNN 01 01 013281 014808P





117 N.E. 38th Terrace  
Oklahoma City, OK 73105-2403

A LINC Service Contractor

Invoice: 25090-0513

Date: 5/13/2025

Bill to:	Job Number: 25090
OK County Detention Center 801 North Shartel Ave Oklahoma City, OK 73106	Customer Contact: Ron Anderson Customer PO #:

Invoice #: 25090-0513	Payment Terms: NET 30
-----------------------	-----------------------

#### Description of Work

Dryer Duct Cleaning \$ 2,025.00

Sub Total:	\$	2,025.00
Less: Previously Billed	\$	-
Total Due This Invoice:	\$	2,025.00



Versaterm Public Safety US Inc.  
1 N MacDonald, Suite 500  
Mesa, AZ 85201  
AR@versaterm.com

INVOICE #: INV41-01210  
DATE: 06/11/2025  
CURRENCY: USD  
INTERNAL ID: CON-03475-1-H

#### Customer Information

Bill To: Oklahoma County Detention Center (OK)  
201 North Shartel Avenue  
Oklahoma City, OK 73102  
United States  
ksee@okcountycdc.net

Ship To: Oklahoma County Detention Center (OK)  
201 North Shartel Avenue  
Oklahoma City, OK 73102  
United States  
ksee@okcountycdc.net

#### Contract Information

P.O. #	Reference	Payment Terms	Due Date
		N30	07/11/2025

#### Invoice Line Items

Description	Service Period	Quantity	Unit Price	Total Price
IAPro NextGen internal affairs/professional standards unit software annual maintenance renewal. Includes provision of product upgrades and technical support via phone	07/01/2025 - 06/30/2026	1	4,589.61	4,589.61
			Subtotal	4,589.61
			Sales Tax Total	0.00
			Total	4,589.61

NOTE:

#### Remit To:

**ACH:** Bank Routing No. 122100024, Account No. 29389208, Account Name: Versaterm Public Safety US Inc.  
**Wire Transfer:** Bank Routing No. 021000021, Swift Code: CHASUS33, General Bank Reference Address: JPMorgan Chase New York, NY 10017, Account No. 29389208, Account Name: Versaterm Public Safety US Inc.  
**OR**  
**Check:** Make checks payable to Versaterm Public Safety US Inc.  
**For delivery via regular US postal service:** Lockbox Name: Versaterm Public Safety US Inc., Lockbox Address: P.O. Box 736078 Chicago, IL 60673-6078  
**For delivery via overnight courier service:** Lockbox Name: Versaterm Public Safety US Inc., Lockbox Address: JPMorgan Chase - Lockbox Processing Attn: VERSATERM PUBLIC SAFETY US INC. 736078 131 S Dearborn, 6th Floor Chicago, IL 60603



Invoice # 254368881348

Account	Account Name	Bill Date	Due Date	Amount Due	Enclosed
2541813068	Oklahoma County Criminal Justice Authority	06/04/2025	07/04/2025	\$115,284.30	

To pay your bill online, go to <https://www.vicinityenergy.us/> Your PIN is AP6PV

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 06/04/2025**

Oklahoma County Criminal Justice Authority  
Account 2541813068  
Invoice 254368881348

Previous Balance	\$112,301.15
Payment Received 05/23/2025	-\$54,503.77
<b>Balance Forward</b>	<b>\$57,797.38</b>
<b>Current Charges</b>	<b>\$57,486.92</b>
Corrections to Prior Bills	\$0.00
Adjustments	\$0.00
<b>Amount Due By 07/04/2025</b>	<b>\$115,284.30</b>

**Meter Readings**

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC036	201 N Shartel	County Jail	46681382	46317548	21.241000	385	3.2	

**Steam Charges 05/01/2025 - 06/01/2025**

<b>Capacity Charge</b>		
Contract Capacity Charge	6.500 x \$955.23053	\$6,209.00
<b>Subtotal</b>		\$6,209.00
<b>Heating Energy Charge</b>		
Heating Energy Charge	385 x \$5.94151	\$2,287.48
<b>Subtotal</b>		\$2,287.48
<b>Heating Other Charges</b>		
Meter Charge	1 x \$50.00	\$50.00
<b>Subtotal</b>		\$50.00
<b>Heating Right Of Way Fee Charges</b>		
<b>Subtotal</b>		\$384.59
<b>Taxes and Other Charges</b>		
<b>Subtotal</b>		\$0.00
<b>Total Steam Charges</b>		<b>\$8,931.07</b>

**Billing History**

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
05/31/2025	385	12.4	67.60	30.50	117.50	31
04/30/2025	424	14.1	61.68	141.00	51.00	30
03/31/2025	375	12.1	56.74	272.50	16.00	31
02/28/2025	659	23.5	38.32	739.00	0.00	28
01/31/2025	622	20.1	34.76	933.00	0.00	31
12/31/2024	423	13.6	45.29	612.50	0.00	31
11/30/2024	465	15.5	53.83	348.50	1.00	30
10/31/2024	205	6.6	69.13	50.50	162.50	31
09/30/2024	150	5.0	75.12	0.00	296.50	30
08/31/2024	151	4.9	82.97	0.00	549.50	31
07/31/2024	129	4.2	81.19	0.00	504.50	31
06/30/2024	145	4.8	79.72	0.00	454.00	30
05/31/2024	192	6.2	71.00	2.50	188.50	31

**Messages**

Maximize efficiency, safety, & cost savings with preventative maintenance by Vicinity's qualified technicians. Reach out to your Vicinity account manager to understand how maintenance services improve the operating performance of systems.

\*\*\*\*\*



For billing service and questions, please contact Vicinity Energy Oklahoma City, Inc

Phone: (405) 272-0388 Fax (405) 272-9729

Page 1 of 2



### Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC010	201 N Shartel	County Jail	13261920	13037690	0.000000	224,230	425.0	56,529.0

#### Chilled Water Charges 05/01/2025 - 06/01/2025

##### Capacity Charge

Contract Capacity Charge	670.000 x \$25.5272	\$17,103.22
<b>Subtotal</b>		\$17,103.22

##### Cooling Energy Charge

Adjusted Contract Energy Price		\$0.00
\$0.076x1.291633=\$0.09816		
Cooling Energy Charge	224,230.000000 x \$0.09816	\$22,010.42
<b>Subtotal</b>		\$22,010.42

##### Cooling Other Charges

Meter Charge	1 x \$50.00	\$50.00
Pumping Charge	56,529 x \$0.12916	\$7,301.29
<b>Subtotal</b>		\$7,351.29

##### Cooling Right Of Way Fee Charges

<b>Subtotal</b>		\$2,090.92
-----------------	--	------------

##### Taxes and Other Charges

<b>Subtotal</b>		\$0.00
-----------------	--	--------

**Total Chilled Water Charges \$48,555.85**

**Total Current Charges \$57,486.92**

### Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
05/31/2025	224,230	7,233.2	67.60	30.50	117.50	31
04/30/2025	174,091	5,803.0	61.68	141.00	51.00	30
03/31/2025	132,842	4,285.2	56.74	272.50	16.00	31
02/28/2025	64,403	2,300.1	38.32	739.00	0.00	28
01/31/2025	70,319	2,268.4	34.76	933.00	0.00	31
12/31/2024	91,007	2,935.7	45.29	612.50	0.00	31
11/30/2024	128,861	4,295.4	53.83	348.50	1.00	30
10/31/2024	203,815	6,574.7	69.13	50.50	162.50	31
09/30/2024	251,428	8,380.9	75.12	0.00	296.50	30
08/31/2024	301,773	9,734.6	82.97	0.00	549.50	31
07/31/2024	290,819	9,381.3	81.19	0.00	504.50	31
06/30/2024	253,700	8,456.7	79.72	0.00	454.00	30
05/31/2024	208,418	6,723.2	71.00	2.50	188.50	31

### Messages

Maximize efficiency, safety, & cost savings with preventative maintenance by Vicinity's qualified technicians. Reach out to your Vicinity account manager to understand how maintenance services improve the operating performance of systems.

\*\*\*\*\*



For billing service and questions, please contact Vicinity Energy Oklahoma City, Inc

Phone: (405) 272-0388 Fax (405) 272-9729

Page 2 of 2





# Invoice

Reference Nbr.: **004145**  
 Date: **31-May-2025**  
 Due Date: 30-Jun-2025  
 Customer ID: C00000078  
 Currency: USD

VieMed Healthcare Staffing LLC  
 625 East Kaliste Saloom Road  
 Lafayette, LA, 70508  
 Phone: 337-504-3802  
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
5/31/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Adrian Macias Jr.	32.53	HOUR	48.26	1,569.90
2	OK County Detention Center-ST-Anton Williams	40.00	HOUR	48.26	1,930.40
3	OK County Detention Center-OT-Anton Williams	0.09	HOUR	72.39	6.52
4	OK County Detention Center-ST-Brandy Jones	31.65	HOUR	48.26	1,527.43
5	OK County Detention Center-OT-Brandy Jones	7.00	HOUR	72.39	506.73
6	OK County Detention Center-ST-Britt Jernigan	32.07	HOUR	48.26	1,547.70
7	OK County Detention Center-OT-Britt Jernigan	7.85	HOUR	72.39	568.26
8	OK County Detention Center-ST-Caleb Argo	27.81	HOUR	48.26	1,342.11
9	OK County Detention Center-OT-Caleb Argo	7.99	HOUR	72.39	578.40
10	OK County Detention Center-ST-Christopher Wood	31.84	HOUR	48.26	1,536.60
11	OK County Detention Center-OT-Christopher Wood	8.00	HOUR	72.39	579.12
12	OK County Detention Center-ST-DAuja Carr	7.67	HOUR	48.26	370.15
13	OK County Detention Center-ST-Dayvell Knight	32.22	HOUR	48.26	1,554.94
14	OK County Detention Center-OT-Dayvell Knight	7.76	HOUR	72.39	561.75
15	OK County Detention Center-ST-Demonta Rankin	40.00	HOUR	48.26	1,930.40
16	OK County Detention Center-OT-Demonta Rankin	0.07	HOUR	72.39	5.07
17	OK County Detention Center-ST-Irene Rodriguez	37.93	HOUR	48.26	1,830.50
18	OK County Detention Center-ST-John White	38.35	HOUR	48.26	1,850.77
19	OK County Detention Center-ST-Leandro Martinez	32.00	HOUR	48.26	1,544.32
20	OK County Detention Center-OT-Leandro Martinez	8.38	HOUR	72.39	606.63
21	OK County Detention Center-ST-Maja Manning	38.06	HOUR	48.26	1,836.78
22	OK County Detention Center-OT-Maja Manning	0.47	HOUR	72.39	34.02
23	OK County Detention Center-ST-Mark Poole	31.79	HOUR	48.26	1,534.19
24	OK County Detention Center-OT-Mark Poole	8.45	HOUR	72.39	611.70
25	OK County Detention Center-ST-Melissa Armstrong	29.34	HOUR	48.26	1,415.95
26	OK County Detention Center-OT-Melissa Armstrong	7.97	HOUR	72.39	576.95
27	OK County Detention Center-ST-Michael Tillman	14.62	HOUR	48.26	705.56
28	OK County Detention Center-OT-Michael Tillman	0.82	HOUR	72.39	59.36
29	OK County Detention Center-ST-Reginald Nwankwoala	28.71	HOUR	48.26	1,385.54
30	OK County Detention Center-OT-Reginald Nwankwoala	1.10	HOUR	72.39	79.63
31	OK County Detention Center-ST-Shannon Cash	32.00	HOUR	48.26	1,544.32
32	OK County Detention Center-OT-Shannon Cash	7.93	HOUR	72.39	574.05
33	OK County Detention Center-ST-Spencer Ridley	32.00	HOUR	48.26	1,544.32
34	OK County Detention Center-ST-Tiffany Owens	25.39	HOUR	48.26	1,225.32
35	OK County Detention Center-OT-Tiffany Owens	8.63	HOUR	72.39	624.73

Continued...



# Invoice

Reference Nbr.: 004145  
Date: 31-May-2025  
Due Date: 30-Jun-2025  
Customer ID: C00000078  
Currency: USD

VieMed Healthcare Staffing LLC  
625 East Kaliste Saloom Road  
Lafayette, LA, 70508  
Phone: 337-504-3802  
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS	CONTACT		
5/31/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
36	OK County Detention Center-ST-Timara Kinchion	31.95	HOUR	48.26	1,541.91
37	OK County Detention Center-OT-Timara Kinchion	8.55	HOUR	72.39	618.93
38	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	48.26	1,930.40
39	OK County Detention Center-OT-Victor Ozoya	1.29	HOUR	72.39	93.38

FOR CHECK REMIT TO: Viemed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508	<b>Sales Total:</b> 39,884.74 <b>Tax Total:</b> 0.00 <b>Total (USD):</b> <b>39,884.74</b>
FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324	



# Invoice

Reference Nbr.: **004177**  
Date: **07-Jun-2025**  
Due Date: **07-Jul-2025**  
Customer ID: C00000078  
Currency: USD

VieMed Healthcare Staffing LLC  
625 East Kaliste Saloom Road  
Lafayette, LA, 70508  
Phone: 337-504-3802  
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
6/07/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Adrian Macias Jr.	40.00	HOUR	48.26	1,930.40
2	OK County Detention Center-OT-Adrian Macias Jr.	0.22	HOUR	72.39	15.93
3	OK County Detention Center-ST-Anton Williams	32.04	HOUR	48.26	1,546.25
4	OK County Detention Center-ST-Brandy Jones	38.96	HOUR	48.26	1,880.21
5	OK County Detention Center-ST-Britt Jernigan	39.95	HOUR	48.26	1,927.99
6	OK County Detention Center-ST-Caleb Argo	39.97	HOUR	48.26	1,928.95
7	OK County Detention Center-ST-Christopher Wood	39.91	HOUR	48.26	1,926.06
8	OK County Detention Center-ST-DAuja Carr	24.03	HOUR	48.26	1,159.69
9	OK County Detention Center-ST-Dayvell Knight	24.19	HOUR	48.26	1,167.41
10	OK County Detention Center-ST-Demonta Rankin	32.16	HOUR	48.26	1,552.04
11	OK County Detention Center-ST-Irene Rodriguez	31.88	HOUR	48.26	1,538.53
12	OK County Detention Center-ST-John White	30.81	HOUR	48.26	1,486.89
13	OK County Detention Center-ST-Leandro Martinez	40.00	HOUR	48.26	1,930.40
14	OK County Detention Center-OT-Leandro Martinez	0.24	HOUR	72.39	17.37
15	OK County Detention Center-ST-Maja Manning	38.49	HOUR	48.26	1,857.53
16	OK County Detention Center-ST-Mark Poole	40.00	HOUR	48.26	1,930.40
17	OK County Detention Center-OT-Mark Poole	1.07	HOUR	72.39	77.46
18	OK County Detention Center-ST-Melissa Armstrong	16.64	HOUR	48.26	803.05
19	OK County Detention Center-ST-Michael Tillman	31.77	HOUR	48.26	1,533.22
20	OK County Detention Center-ST-Shannon Cash	39.95	HOUR	48.26	1,927.99
21	OK County Detention Center-ST-Spencer Ridley	39.55	HOUR	48.26	1,908.68
22	OK County Detention Center-ST-Tiffany Owens	34.20	HOUR	48.26	1,650.49
23	OK County Detention Center-ST-Timara Kinchion	32.21	HOUR	48.26	1,554.45
24	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	48.26	1,930.40
25	OK County Detention Center-OT-Victor Ozoya	0.71	HOUR	72.39	51.40

FOR CHECK REMIT TO: VieMed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508	<b>Sales Total:</b> 35,233.19 <b>Tax Total:</b> 0.00 <b>Total (USD):</b> <b>35,233.19</b>
FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324	



# Invoice

Reference Nbr.: 004193  
Date: 14-Jun-2025  
Due Date: 14-Jul-2025  
Customer ID: C00000078  
Currency: USD

VieMed Healthcare Staffing LLC  
625 East Kaliste Saloom Road  
Lafayette, LA, 70508  
Phone: 337-504-3802  
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
6/14/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Adrian Macias Jr.	39.90	HOUR	48.26	1,925.57
2	OK County Detention Center-ST-Anton Williams	28.11	HOUR	48.26	1,356.59
3	OK County Detention Center-ST-Brandy Jones	32.21	HOUR	48.26	1,554.45
4	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	48.26	1,930.40
5	OK County Detention Center-OT-Britt Jernigan	0.54	HOUR	72.39	39.09
6	OK County Detention Center-ST-Caleb Argo	30.92	HOUR	48.26	1,492.20
7	OK County Detention Center-ST-Christopher Wood	39.96	HOUR	48.26	1,928.47
8	OK County Detention Center-ST-DAuja Carr	33.07	HOUR	48.26	1,595.96
9	OK County Detention Center-ST-Dayvell Knight	39.98	HOUR	48.26	1,929.43
10	OK County Detention Center-ST-Demonta Rankin	40.00	HOUR	48.26	1,930.40
11	OK County Detention Center-OT-Demonta Rankin	0.41	HOUR	72.39	29.68
12	OK County Detention Center-ST-John White	15.34	HOUR	48.26	740.31
13	OK County Detention Center-ST-Leandro Martinez	32.75	HOUR	48.26	1,580.52
14	OK County Detention Center-ST-Maja Manning	37.96	HOUR	48.26	1,831.95
15	OK County Detention Center-ST-Mark Poole	40.00	HOUR	48.26	1,930.40
16	OK County Detention Center-OT-Mark Poole	0.03	HOUR	72.39	2.17
17	OK County Detention Center-ST-Michael Tillman	21.94	HOUR	48.26	1,058.82
18	OK County Detention Center-ST-Shannon Cash	40.00	HOUR	48.26	1,930.40
19	OK County Detention Center-OT-Shannon Cash	0.05	HOUR	72.39	3.62
20	OK County Detention Center-ST-Spencer Ridley	39.00	HOUR	48.26	1,882.14
21	OK County Detention Center-ST-Susannah Miskovsky	25.03	HOUR	48.26	1,207.95
22	OK County Detention Center-ST-Tiffany Owens	25.99	HOUR	48.26	1,254.28
23	OK County Detention Center-ST-Timara Kinchion	40.00	HOUR	48.26	1,930.40
24	OK County Detention Center-OT-Timara Kinchion	0.16	HOUR	72.39	11.58
25	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	48.26	1,930.40
26	OK County Detention Center-OT-Victor Ozoya	0.39	HOUR	72.39	28.23

FOR CHECK REMIT TO: Viemed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508	<b>Sales Total:</b> 33,035.41 <b>Tax Total:</b> 0.00 <b>Total (USD):</b> 33,035.41
FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324	



# Invoice

Reference Nbr.: **004215**  
 Date: **21-Jun-2025**  
 Due Date: **21-Jul-2025**  
 Customer ID: C00000078  
 Currency: USD

VieMed Healthcare Staffing LLC  
 625 East Kaliste Saloom Road  
 Lafayette, LA, 70508  
 Phone: 337-504-3802  
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
6/21/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Adrian Macias Jr.	24.23	HOUR	48.26	1,169.34
2	OK County Detention Center-OT-Adrian Macias Jr.	7.95	HOUR	72.39	575.50
3	OK County Detention Center-ST-Anton Williams	32.06	HOUR	48.26	1,547.22
4	OK County Detention Center-OT-Anton Williams	7.88	HOUR	72.39	570.43
5	OK County Detention Center-ST-Brandy Jones	29.19	HOUR	48.26	1,408.71
6	OK County Detention Center-OT-Brandy Jones	7.82	HOUR	72.39	566.09
7	OK County Detention Center-ST-Britt Jernigan	31.93	HOUR	48.26	1,540.94
8	OK County Detention Center-OT-Britt Jernigan	8.11	HOUR	72.39	587.08
9	OK County Detention Center-ST-Caleb Argo	31.91	HOUR	48.26	1,539.98
10	OK County Detention Center-OT-Caleb Argo	8.00	HOUR	72.39	579.12
11	OK County Detention Center-ST-Christopher Wood	31.87	HOUR	48.26	1,538.05
12	OK County Detention Center-OT-Christopher Wood	7.96	HOUR	72.39	576.22
13	OK County Detention Center-ST-DAuja Carr	23.95	HOUR	48.26	1,155.83
14	OK County Detention Center-OT-DAuja Carr	8.08	HOUR	72.39	584.91
15	OK County Detention Center-ST-Dayvell Knight	14.99	HOUR	48.26	723.42
16	OK County Detention Center-ST-Demonta Rankin	24.01	HOUR	48.26	1,158.72
17	OK County Detention Center-OT-Demonta Rankin	8.05	HOUR	72.39	582.74
18	OK County Detention Center-ST-Leandro Martinez	32.55	HOUR	48.26	1,570.86
19	OK County Detention Center-OT-Leandro Martinez	8.13	HOUR	72.39	588.53
20	OK County Detention Center-ST-Maja Manning	23.10	HOUR	48.26	1,114.81
21	OK County Detention Center-OT-Maja Manning	7.68	HOUR	72.39	555.96
22	OK County Detention Center-ST-Mark Poole	31.93	HOUR	48.26	1,540.94
23	OK County Detention Center-OT-Mark Poole	8.37	HOUR	72.39	605.90
24	OK County Detention Center-ST-Melissa Armstrong	8.39	HOUR	48.26	404.90
25	OK County Detention Center-ST-Michael Tillman	15.32	HOUR	48.26	739.34
26	OK County Detention Center-ST-Shannon Cash	32.00	HOUR	48.26	1,544.32
27	OK County Detention Center-OT-Shannon Cash	8.09	HOUR	72.39	585.64
28	OK County Detention Center-ST-Susannah Miskovsky	33.69	HOUR	48.26	1,625.88
29	OK County Detention Center-ST-Tiffany Owens	25.66	HOUR	48.26	1,238.35
30	OK County Detention Center-ST-Timara Kinchion	32.18	HOUR	48.26	1,553.01
31	OK County Detention Center-OT-Timara Kinchion	8.00	HOUR	72.39	579.12
32	OK County Detention Center-ST-Victor Ozoya	31.75	HOUR	48.26	1,532.26
33	OK County Detention Center-OT-Victor Ozoya	8.92	HOUR	72.39	645.72



# Invoice

Reference Nbr.: 004215  
Date: 21-Jun-2025  
Due Date: 21-Jul-2025  
Customer ID: C00000078  
Currency: USD

VieMed Healthcare Staffing LLC  
625 East Kaliste Saloom Road  
Lafayette, LA, 70508  
Phone: 337-504-3802  
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
6/21/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE

FOR CHECK REMIT TO: Viemed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508	<b>Sales Total:</b> 32,829.84 <b>Tax Total:</b> 0.00 <b>Total (USD):</b> <b>32,829.84</b>
FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324	



Vonage Business Inc  
PO Box 23887  
New York, NY 10087-3887  
United States  
FEIN/EIN: 77-0704688

## INVOICE

Oklahoma County Detention Center:Oklahoma City  
Jeff Ama  
201 N SHARTEL AVE

OKLAHOMA CITY, Oklahoma 73102  
United States

Account Number: 427092  
Invoice Number: INV11864960  
Invoice Date: 06/04/2025  
Due Date: 07/04/2025

### Invoice Summary

One-Time Charges:	\$0.00
Monthly Charges:	\$6.45
Usage Charges:	\$0.00
Fees:	\$0.00
Taxes & Other Surcharges:	\$0.00
Invoice Total:	<b>\$6.45</b>
Total Amount Payable:	<b>\$6.45</b>

**Check:** Vonage Business Inc PO Box 23887 New York, NY 10087-3887

**ACH and Wire Transfer:** Vonage Business Inc  
JPMorgan Chase, New York, NY 10017  
Account Number: 531337678  
Routing Number: 021000021  
SWIFT Code: CHASUS33

### Payment Instructions:

All bank processing and currency conversion fees are the responsibility of the customer and must be covered when remitting payment. Please include the invoice number as a payment reference.

Visit our support site for a description of the invoice:

<https://businesssupport.vonage.com/articles/answer/Online-Account-Billing-Overview-21415>



## Location Summary

Location	One-Time Charges	Monthly Charges	Usage	Fees	Taxes	Total
<b>Oklahoma County Detention Center:Oklahoma City</b>	\$0.00	\$6.45	\$0.00	\$0.00	\$0.00	<b>\$6.45</b>

## Oklahoma County Detention Center:Oklahoma City

Address: 201 N SHARTEL AVE , OKLAHOMA CITY, Oklahoma 73102 United States

Term End Date: 02/13/2027

## Monthly Charges

Description	Quantity	Rate	Amount	Taxes	Total
<b>Company Call Recording Additional Hours -- Proration</b> Service Period: 06/04/2025 to 06/13/2025	2	\$19.99	\$12.90	\$0.00	\$12.90
<b>Company Call Recording Additional Hours -- Proration Credit</b> Service Period: 06/04/2025 to 06/13/2025	1	\$19.99	(\$6.45)	\$0.00	(\$6.45)
<b>Subtotal:</b>					<b>\$6.45</b>
<b>Taxes:</b>					<b>\$0.00</b>
<b>Total:</b>					<b>\$6.45</b>



**Vonage Business Inc**  
PO Box 23887  
New York, NY 10087-3887  
United States  
FEIN/EIN: 77-0704688

## INVOICE

**Oklahoma County Detention Center:Oklahoma City**  
Jeff Ama  
201 N SHARTEL AVE

OKLAHOMA CITY, Oklahoma 73102  
United States

**Account Number:** 427092  
**Invoice Number:** INV11895717  
**Invoice Date:** 06/14/2025  
**Due Date:** 07/14/2025

### Invoice Summary

<b>One-Time Charges:</b>	\$0.00
<b>Monthly Charges:</b>	\$3,928.06
<b>Usage Charges:</b>	\$0.00
<b>Fees:</b>	\$861.09
<b>Taxes &amp; Other Surcharges:</b>	\$410.43
<b>Invoice Total:</b>	<b>\$5,199.58</b>
<b>Total Amount Payable:</b>	<b>\$5,199.58</b>

**Check:** Vonage Business Inc PO Box 23887 New York, NY 10087-3887

**ACH and Wire Transfer:** Vonage Business Inc  
JPMorgan Chase, New York, NY 10017  
Account Number: 531337678  
Routing Number: 021000021  
SWIFT Code: CHASUS33

### Payment Instructions:

All bank processing and currency conversion fees are the responsibility of the customer and must be covered when remitting payment. Please include the invoice number as a payment reference.

Visit our support site for a description of the invoice:

<https://businesssupport.vonage.com/articles/answer/Online-Account-Billing-Overview-21415>

## Location Summary

Location	One-Time Charges	Monthly Charges	Usage	Fees	Taxes	Total
<b>Oklahoma County Detention Center:Oklahoma City</b>	\$0.00	\$3,928.06	\$0.00	\$861.09	\$410.43	<b>\$5,199.58</b>

## Oklahoma County Detention Center:Oklahoma City

Address: 201 N SHARTEL AVE , OKLAHOMA CITY, Oklahoma 73102 United States

Term End Date: 02/13/2027

## Monthly Charges

Description	Quantity	Rate	Amount	Taxes	Total
<b>Call Group</b> Service Period: 06/14/2025 to 07/13/2025	6	\$1.99	\$11.94	\$0.00	\$11.94
<b>Company Call Recording</b> Service Period: 06/14/2025 to 07/13/2025	1	\$24.99	\$24.99	\$0.00	\$24.99
<b>Company Call Recording Additional Hours</b> Service Period: 06/14/2025 to 07/13/2025	2	\$19.99	\$39.98	\$0.00	\$39.98
<b>Local Company Number</b> Service Period: 06/14/2025 to 07/13/2025	1	\$4.99	\$4.99	\$0.00	\$4.99
<b>Local Paperless Fax</b> Service Period: 06/14/2025 to 07/13/2025	4	\$9.99	\$39.96	\$0.00	\$39.96
<b>Polycom Edge E100 w/o Power Supply - Rental</b> Service Period: 06/14/2025 to 07/13/2025	189	\$4.99	\$943.11	\$0.00	\$943.11
<b>Unlimited Extension Service</b> Service Period: 06/14/2025 to 07/13/2025	191	\$14.99	\$2,863.09	\$229.14	\$3,092.23
				<b>Subtotal:</b>	\$3,928.06
				<b>Taxes:</b>	\$229.14
				<b>Total:</b>	<b>\$4,157.20</b>

## Fees

Description	Amount	Taxes	Total
<b>Emergency Services Fee</b> Service Period: 06/14/2025 to 07/13/2025	\$189.09	\$39.81	\$228.90
<b>Recovery Fee</b> Service Period: 06/14/2025 to 07/13/2025	\$672.00	\$141.48	\$813.48
		<b>Subtotal:</b>	\$861.09
		<b>Taxes:</b>	\$181.29
		<b>Total:</b>	<b>\$1,042.38</b>

## Taxes & Other Surcharges

Description	Total
Federal Program Fee	\$410.43
<b>Total:</b>	<b>\$410.43</b>

# INVOICE

Whitton Supply Co.

**Branch:** 20 Whitton Supply Co.  
P.O. Box 2017  
1419 W Reno Ave  
Oklahoma City, OK 73101

405-236-5561



INVOICE	
3113925	
Invoice Date	Page
06/09/2025 10:21:19	1 of 1
ORDER NUMBER	
10105204	

**Bill To:**

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
201 NORTH SHARTEL  
OKLAHOMA CITY,, OK 73102-0000  
US

**Ship To:**

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
201 NORTH SHARTEL  
OKLAHOMA CITY,, OK 73102-0000  
US

**Customer ID:** 15580

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
MAINT.20250606.BL1	Net 30 Days	07/09/2025	07/09/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
06/06/2025 10:35:57	2103782	Whitton Supply	WAYNE.HUDLER

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped		UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		

**Carrier:**

**Tracking #:**

8	8	EA	1.0	DW8252	EA	5.70886	45.67
				FLAP DISC 4-1/2" X 7/8 Z80 TYPE 27 X	1.0		
				P 13.3M RPM			
2	2	EA	1.0	DW8251	EA	5.70886	11.42
				FLAP DISC 4-1/2" X 7/8 Z60 TYPE 27 X	1.0		
				P 13.3M RPM			

Total Lines: 2

**SUB-TOTAL:** 57.09

**TAX:** 0.00

**AMOUNT DUE:** 57.09

U.S. Dollars

Terms : Net 30 days. Interest will be charged on overdue accounts at the rate of 1 1/2 % per month (18% annually) Merchandise returned without permission will not be accepted for credit. Goods charged have carefully checked and we hold a clear receipt from carrier. We are not responsible for loss, damage or delay. Claims must be made within five days after receipt of goods.

ORIGINAL

# INVOICE

Whitton Supply Co.

Branch: 20 Whitton Supply Co.  
P.O. Box 2017  
1419 W Reno Ave  
Oklahoma City, OK 73101

405-236-5561



INVOICE	
3114877	
Invoice Date	Page
06/13/2025 10:48:36	1 of 1
ORDER NUMBER	
10106072	

**Bill To:**

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
201 NORTH SHARTEL  
OKLAHOMA CITY,, OK 73102-0000  
US

**Ship To:**

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
201 NORTH SHARTEL  
OKLAHOMA CITY,, OK 73102-0000  
US

Customer ID: 15580

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
MAINT.20250612.RA1	Net 30 Days	07/13/2025	07/13/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
06/12/2025 09:04:51	2104730	Whitton Supply	WAYNE.HUDLER

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped		UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		

Carrier:

Tracking #:

1	1	EA	1.0	STTSBC-10R3	EA	99.00000	99.00
				SAW STOP BRAKE CARTRIDGE STD	1.0		
				(NEW STYLE)			

Total Lines: 1

**SUB-TOTAL:** 99.00

**TAX:** 0.00

**AMOUNT DUE:** 99.00

U.S. Dollars

Terms : Net 30 days. Interest will be charged on overdue accounts at the rate of 1 1/2 % per month (18% annually) Merchandise returned without permission will not be accepted for credit. Goods charged have carefully checked and we hold a clear receipt from carrier. We are not responsible for loss, damage or delay. Claims must be made within five days after receipt of goods.

ORIGINAL



3517 Wellsite Drive  
Suite 113  
Norman, OK 73069

Office: (405) 366-7729  
Email: [accounting@WorthOk.com](mailto:accounting@WorthOk.com)

# INVOICE

Invoice Number: 26486  
Invoice Date: Jun 18, 2025  
Page: 1

**Bill To:**

OK County Detention Center  
201 N. Shartel  
Oklahoma City, Ok 73102

**Ship to:**

OK County Detention Center  
201 N. Shartel  
Oklahoma City, OK 73102

Customer ID	Customer PO	Payment Terms	
OKCountyJail		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
WilliamsEmily			7/18/25

Quantity	Item	Description	Unit Price	Amount
1.00	SVC-OKCountyJail	-Regular quarterly heating loop water treatment service call for the Oklahoma County Dentention Center, Oklahoma City, OK - chemicals extra.	245.00	245.00

Check/Credit Memo No:

Subtotal	245.00
Sales Tax	
Total Invoice Amount	245.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>245.00</b>

Please contact Sales and Service Support at (405) 366-7729, if you have any questions or need any support.

THANK YOU!