



OESA

OKLAHOMA EMPLOYERS SAFETY ASSOCIATION

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Invoice # 36997	Page 1 of 1
Account Number	Date
OKLACOU-05	10/15/2024
BALANCE DUE ON	
11/1/2024	
AMOUNT PAID	Amount Due
	\$159,145.00

Oklahoma County Criminal Justice Authority
Attn: Greg Williams
201 N. Shartel
Oklahoma City, OK 73102

Worker's Compensation PolicyNumber: 03341858-24-1 Effective: 4/1/2024 to 4/1/2025

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
143954	4/1/2024	11/1/2024	ENDT	Endorsement for WCOM Effective 10/10/2024	\$159,145.00
Total Invoice Balance:					\$159,145.00