Memorandum

To: Jessica Clayton From: Kindy Stevens Oklahoma Co	ounty Treasurer's Office
Re: Employee Benefits (AffirmedRX)	
Employee Benefit checks to be cons Commissioners meeting on Septem	
INVOICE# 3599	
September 1, 2025 through Se	eptember 15, 2025
Oklahoma County Prescription C Prefunded	laims \$ 250,000.00
TOTAL CLAIM	\$ \$ 250,000.00
APPROVED on	, 2025
	, 2025
APPROVED on	, 2025
APPROVED on	, 2025
APPROVED on	, 2025

AffirmedRx

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



INVOICE

BILL TO

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

3599

DATE

08/15/2025

TERMS DUE DATE Net 3 08/18/2025

DATE SERVICES

DESCRIPTION

QTY

RATE

250,000.00

AMOUNT

08/15/2025

Pharmacy Services To fund claims September 1 - 15, 2025

1

250,000.00

To fund claims September 1 - 15, 2025

BALANCE DUE

\$250,000.00

Please ACH your payment to:

PNC Bank ABA#021052053 Account # 13903461 Page 1 of 1