



AcornVac Inc.  
A Member of Morris Group International  
13818 Oaks Avenue  
Chino, CA 91710-7008  
U.S.A.

Phone: (800) 591-9920  
(909) 902-1141  
Email: customerservice@acornvac.com

### Shipping Address

OKLAHOMA COUNTY C.J.  
Donald Bisbee  
OKLAHOMA CITY OK 73102-2227  
USA

### Billing Address

OKLAHOMA COUNTY C.J.  
201 NO. SHARTEL AVENUE  
OKLAHOMA CITY OK 73102-2227

## INVOICE

### Information

Invoice Number 92568475  
Invoice Date 11/08/2023

Purchase Order No.  
DSIBEE11012023-2

Delivery Note 82208876  
Date Shipped 11/01/2023  
Order Number 1316362  
Customer Number 1011293

Payment Terms: Net 30

Carrier: UPS 11/01/2023

Freight Bill No (Tracking #): 1Z9939290341650577

Company Reps: 000 NRR

JOB: :

Currency: USD

PAGE: 1 OF 1

Item	Order	Ship	BkOrd	Material Description	Unit Price	Extension
010	10	10	0	VACV0020-001 UPC# 883232499275 2" X-VALVE ASSEMBLY	\$166.93	\$1,669.30
Merch. Total						\$1,669.30
Shipping & Handling						\$63.92
Invoice Amount						\$1,733.22

- BACK ORDERS WILL BE SHIPPED UNLESS CANCELLED.

- CLAIMS MUST BE MADE WITHIN 10 DAYS.

- FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS.

For Terms And Conditions Reference our Website:

<https://www.acornvac.com/limited-warranty>

Remit Payment To:

AcornVac, Inc.

P.O. Box 3527

City Of Industry CA, 91744-0527



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	\$ 15,461.37
Shipping & handling	\$ 67.37
Promos & discounts	\$ 0.00

Total before tax	\$ 15,528.74
Tax	\$ 0.00

**Amount due** **\$ 15,528.74 USD**

**Billing period** 10/10/23 to 11/9/23

**Account #** A6YCRO8YBEABX

**Payment terms** Net 30

### Registered business name

Oklahoma County Criminal Justice Authority

### Bill to

Oklahoma County Criminal Justice Authority

Finance Department

201 N Shartel Ave

OKLAHOMA CITY, OK 73102

### Template Name

Oklahoma County Criminal Justice Authority

## 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)** WFBIUS6S

### Check

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

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	10/10/23	dbisbee10092023-2	DELTA FAUCET 21C142 Touch-on-Bathroom-Sink-faucets, Chrome ASIN: B0029PIBG4 Sold by: Amazon.com Services LLC Order # 112-5454482-3133819 Order date: October 09, 2023	1	\$110.68	\$110.68	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
2	10/10/23	ksee10102023.1	5.11 Tactical Women's Stryke Covert Cargo Pants, Stretchable, Gusseted Construction, Style 64386, Khaki, 14 x L ASIN: B00D077MKQ Sold by: Commerce Canal LLC Order # 114-7512463-8068228 Order date: October 10, 2023	3	\$77.90	\$233.70	0.000%
3	10/11/23	jama10102023	transition networks tn-j4858c hp compatible sfp 1000bsx 850nm mm lc ASIN: B00B9U5NFM Sold by: Lagoom Inc Order # 114-1957111-9641042 Order date: October 10, 2023	2	\$85.00	\$170.00	0.000%
4	10/11/23	training10112023	Early 2018 Apple iPad (9.7-inch, Wi-Fi, 32GB) - Space Gray (Renewed) ASIN: B07G9QNT6P Sold by: GSM CLUB LLC Order # 114-0928454-1981822 Order date: October 11, 2023	30	\$149.58	\$4,487.40	0.000%
5	10/12/23	ksee10122023.1	Bonzy Home TV Stand with LED Lights with PIR Sensor Switch, Modern TV Stand for 65 inch TV, Gloss Entertainment Center with Storage Drawer, TV Console Media Cabinet for Living Room-Gloss Black ASIN: B0BPHFQJ4G Sold by: Kalm living INC Order # 112-5412870-3973035 Order date: October 12, 2023	1	\$169.00	\$169.00	0.000%
6	10/13/23	ksee10122023.1	DXL Big and Tall Essentials Full-Zip Polar Fleece Jacket, Black, 6XL ASIN: B0BDT1XWKV Sold by: Destination XL Group, Inc. Order # 112-1628422-2254644 Order date: October 12, 2023	1	\$38.00	\$38.00	0.000%
7	10/13/23	ksee10132023.1	Lysol Power Toilet Bowl Cleaner Gel, For Cleaning and Disinfecting, Stain Removal, 24oz ,9 Ct , (Packaging May Vary) ASIN: B071Y5B63V Sold by: Amazon.com Services LLC Order # 114-1969644-5010645 Order date: October 13, 2023	2	\$19.87	\$39.74	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
8	10/13/23	training10112023	JETech Screen Protector for iPad (9.7-Inch, 2018/2017 Model, 6th/5th Generation), iPad Air 1, iPad Air 2, iPad Pro 9.7-Inch, Tempered Glass Film ASIN: B00X28GH0Y Sold by: RAN KE TECHNOLOGY Order # 114-8335675-4153026 Order date: October 11, 2023	30	\$7.76	\$232.80	0.000%
9	10/13/23	training10112023	SEYMAC iPad 6th/5th Generation Case 9.7 Inch, Heavy Duty Protective Shockproof Case with Screen Protector, 360° Rotating Stand/Handle/Shoulder Strap ASIN: B07MSD36G7 Sold by: guangzhoushiguweikeyiyouxiangongsi Order # 114-8335675-4153026 Order date: October 11, 2023	13	\$22.61	\$293.93	0.000%
10	10/15/23	safety10132023	REEBOW GEAR Military Tactical Backpack Large Army 3 Day Assault Pack Molle Bag Boys Backpacks for School Army Green ASIN: B0BYDJKX8B Sold by: Lan Yang Order # 112-0163713-1949810 Order date: October 13, 2023	5	\$39.99	\$199.95	0.000%
11	10/15/23	safety10132023	RHINO RESCUE IFAK Trauma Kit, 001M Emergency Quick Response, Tourniquet, Israeli Bandage, Chest Seal, Tactical First Aid Kit for Severe Bleeding Contr ASIN: B0BWY5QWTM Sold by: yangzhouandajiankangchanyeyouxiangongsi Order # 112-0163713-1949810 Order date: October 13, 2023	2	\$52.50	\$105.00	0.000%
12	10/15/23	training10112023	SEYMAC iPad 6th/5th Generation Case 9.7 Inch, Heavy Duty Protective Shockproof Case with Screen Protector, 360° Rotating Stand/Handle/Shoulder Strap ASIN: B07MSD36G7 Sold by: guangzhoushiguweikeyiyouxiangongsi Order # 114-8335675-4153026 Order date: October 11, 2023	17	\$22.61	\$384.37	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
13	10/16/23	ksee101620 23.1	ideal Special High-Cling Lubricating Oil for ideal Shredders, Non-Toxic, Non-Detergent, Extend Life of Your ideal Shredder (6 Bottles, 1 Quart Each) ASIN: B079Y7YBG1 Sold by: MICHAEL BUSINESS MACHINES CORPORATION Order # 114-8858853-8314661 Order date: October 16, 2023	1	\$89.19	\$89.19	0.000%
14	10/16/23	ksee101620 23.1	Print.Save.Repeat. Lexmark C341XK0 Black Extra High Yield Remanufactured Toner Cartridge for C3426, MC3426 [4,500 Pages] ASIN: B0CKLXD9C7 Sold by: IDENTICO PRINT SERVICES LLC Order # 114-5004947-1221834 Order date: October 16, 2023	1	\$149.95	\$149.95	0.000%
15	10/16/23	ksee101620 23.1	TIANSE Binding Machines, 21-Holes, 450 Sheets, Comb Bind Machine Book Maker with 100 PCS 3/8" Comb Binder Spines Starter Kit, Comb Binding Machine fo ASIN: B07R8PBXWS Sold by: Guangzhou Sanheng Information Technology Co., Ltd. Order # 114-9217073-3388248 Order date: October 16, 2023	1	\$49.50	\$49.50	0.000%
16	10/16/23	marketing1 0162023	SSWBasics 4-Tier Chrome Rotating Standing Literature Rack - 64"H x 16" D - 16 Pockets Total ASIN: B07K1M3HDK Sold by: SSW Basics LLC Order # 114-4901810-2605003 Order date: October 16, 2023	1	\$128.60	\$128.60	0.000%
17	10/16/23	marketing1 0162023	Martin Yale 1501X Automatic Paper Folder, Operates at a Speed of up to 7,500 Sheets per Hour, 150 Sheets Feed Table capacity, Up to 3 Sheets Manual Pa ASIN: B00024XTR0 Sold by: Amazon.com Services LLC Order # 114-5804008-0345803 Order date: October 16, 2023	1	\$886.99	\$886.99	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
18	10/17/23	jeff.ama.1 0172023	transition networks tn-j4858c hp compatible sfp 1000bsx 850nm mm lc ASIN: B00B9U5NFM Sold by: Lagoom Inc Order # 112-6571376-2911447 Order date: October 17, 2023	8	\$85.00	\$680.00	0.000%
19	10/17/23	jeff.ama.1 0172023	RW RoutersWholesale Rack Mount Kit fits 17.3" Wide Rack Compatible/Replacement for HP ProCurve/Aruba/OfficeConnect/HPE HP-4S (5064-2085) (5069-6535) ASIN: B077S2VVYN Sold by: FL Order # 112-8458328-4402636 Order date: October 17, 2023	2	\$13.30	\$26.60	0.000%
20	10/17/23	jeff.ama.1 0172023	Philips Universal Remote Control Replacement for Samsung, Vizio, LG, Sony, Sharp, Roku, Apple TV, RCA, Panasonic, Smart TVs, Streaming Players, Blu-ray ASIN: B07B4P1DK9 Sold by: Amazon.com Services LLC Order # 112-8458328-4402636 Order date: October 17, 2023	2	\$9.91	\$19.82	0.000%
21	10/18/23	jama.10182 023	BEYONDTECH LC to LC Fiber Patch Cable Multimode Duplex - 8m (26.24ft) - 50/125um OM3 10G LSZH PureOptics Cable Series ASIN: B06XWQQ135 Sold by: BEYONDTECH, INC. Order # 112-6107400-1009811 Order date: October 18, 2023	6	\$15.86	\$95.16	0.000%
22	10/18/23	safety1017 2023	Bear & Son BH15HH11BK Hawkhook® Compact Survival Tool ASIN: B0BS5MPQTZ Sold by: Bear & Son, Inc. Order # 114-1540244-8641862 Order date: October 17, 2023	6	\$43.99	\$263.94	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
23	10/19/23	jama101820 23.1	RW RoutersWholesale Rack Mount Kit fits 17.3" Wide Rack Compatible/Replacement for HP ProCurve/Aruba/OfficeConnect/HPE HP-4S (5064-2085) (5069-6535) ASIN: Sold by: FL B077S2VVYN Order # 114-9833945-4332243 Order date: October 18, 2023	10	\$12.60	\$126.00	0.000%
24	10/19/23	jama101920 23.2	4Pack 10GBase-LR SFP+ Transceiver, 10G Duplex LC Single Mode Module for Cisco SFP-10G-LR, Meraki MA-SFP-10GB-LR, Ubiquiti UF-SM-10G, D-Link, Supermicr ASIN: B078LRSN5C Sold by: Shenzhen Saikesikang Technology Co., Ltd Order # 112-7114164-2232202 Order date: October 19, 2023	1	\$45.59	\$45.59	0.000%
25	10/19/23	janitorial 10192023	Dawn Dish Soap Ultra Dishwashing Liquid, Dish Soap Refill, Original Scent, 56 Fl Oz (Pack of 2) ASIN: B01H7DFM32 Sold by: Amazon.com Services LLC Order # 114-0131575-8049845 Order date: October 19, 2023	1	\$16.88	\$16.88	0.000%
26	10/19/23	janitorial 10192023	PINALEN Original Fresh Pine Multipurpose Cleaner, Kitchen, Floor, Bathroom and Surface Cleaning Product for Home 128 fl.oz. ASIN: B00QU18GD6 Sold by: Amazon.com Services LLC Order # 114-0817442-5905064 Order date: October 19, 2023	6	\$6.29	\$37.74	0.000%
27	10/19/23	ksee101820 23	Amazon Basics Ruled Lined Index Note Cards, 500 Count, 5 Pack of 100, White, 4 in x 6 in ASIN: B06XT1H3TN Sold by: Amazon.com Services LLC Order # 114-2175907-9086662 Order date: October 18, 2023	1	\$9.61	\$9.61	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
28	10/19/23	ksee10192023.1	ideal. 2604 Cross-Cut Centralized Office Shredder with Automatic Oiler, Continuous Operation, 14 to 16 Sheet Feed Capacity, 26 gal Bin, Shred Staples/Paper Clips/Credit Cards/CDs/DVDs, P-5 Security ASIN: B07452FPLN Sold by: MICHAEL BUSINESS MACHINES CORPORATION Order # 114-7697670-2658637 Order date: October 19, 2023		\$1,844.90	\$1,844.90	0.000%
29	10/20/23	jama10202023	Yaheetech Ergonomic Mesh Office Chair, High Back Desk Chair with flip-up Armrests, Adjustable Padded Headrest Computer Chair with Lumbar Support for Home Office Game Room, Black ASIN: B092LM15MY Sold by: YAHEE TECHNOLOGIES CORP. Order # 114-5074447-4736242 Order date: October 20, 2023	1	\$69.59	\$69.59	0.000%
30	10/20/23	ksee10182023	YAKAI Computer Privacy Screen for 22 Inch 16:10 Aspect Ratio Monitor - Privacy Shield and Anti-Glare Protector Filter WxH: 18 11/16" x 11 11/16" (475m ASIN: B084S69PWB Sold by: shenzhenshi ruizhi zixun guanliyoxiangongsi Order # 114-8958156-3508259 Order date: October 18, 2023	1	\$29.99	\$29.99	0.000%
31	10/20/23	maintenance10202023	Drill America DWT57104 10-32 High Speed Steel 2 Flute Spiral Point Tap, DWT Series ASIN: B00BD5P0J2 Sold by: Amazon.com Services LLC Order # 112-0258478-1490634 Order date: October 20, 2023	3	\$4.35	\$13.05	0.000%
32	10/20/23	maintenance10202023	YXQ 12Pcs Tube Brush Kit Stainless Steel/Brass Wire Bottle Long-Handle Bristle Cleaning, 12 inch X 6mm/8mm/10mm/12mm/15mm/20mm ASIN: B07CG914QY Sold by: MeiZhouShiWaLiangGeDianZiShangWuYouXianGongSi Order # 112-0258478-1490634 Order date: October 20, 2023	2	\$11.98	\$23.96	0.000%



#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
33	10/20/23	maintenance10202023	Drill America DWT57104 10-32 High Speed Steel 2 Flute Spiral Point Tap, DWT Series ASIN: B00BD5P0J2 Sold by: Amazon.com Services LLC Order # 112-0258478-1490634 Order date: October 20, 2023	4	\$4.35	\$17.40	0.000%
34	10/20/23	maintenance10202023	Drill America - DWT57129 1/4"-20 High Speed Steel 2 Flute Spiral Point Tap, DWT Series ASIN: B00BD5Q0BE Sold by: Amazon.com Services LLC Order # 112-0258478-1490634 Order date: October 20, 2023	11	\$2.95	\$32.45	0.000%
35	10/21/23	jama10202023	Amazon Basics DisplayPort to HDMI Display Cable, Uni-Directional, 4k@30Hz, 1920x1200, 1080p, Gold-Plated Plugs, 6 Foot, Black ASIN: B015OW3M1W Sold by: Amazon.com Services LLC Order # 114-7232439-2773003 Order date: October 20, 2023	4	\$9.50	\$38.00	0.000%
36	10/21/23	ksee10182023	Snap-N-Store Index Card Holder Storage Box - Collapsible Organizer Box fits 1100 Flash Cards - Business, Recipe, or Note Card - 4 x 6, 1 Pack, Black ASIN: B002VCVCKW Sold by: Ideastream Consumer Products, LLC Order # 114-8958156-3508259 Order date: October 18, 2023	1	\$13.99	\$13.99	0.000%
37	10/21/23	ksee10182023	Oxford Poly Index Card Guides, Alphabetical, A-Z, Assorted Colors, 4" x 6" Size, 25 Guides per Set (73154) ASIN: B0000AQOEU Sold by: Amazon.com Services LLC Order # 114-8958156-3508259 Order date: October 18, 2023	1	\$9.40	\$9.40	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
38	10/21/23	ksee10182023	LUDOS Ultra Wired Earbuds in-Ear Headphones, 5 Years Warranty, Earphones with Microphone, Noise Isolating Ear Buds, Memory Foam for iPhone, Samsung, S ASIN: B07ZVK73CW Sold by: Shenzhen Hangjiejie Trade Co., Ltd Order # 114-8958156-3508259 Order date: October 18, 2023	1	\$17.07	\$17.07	0.000%
39	10/21/23	ksee10182023	Keyboard Wrist Rest Memory Foam, Easy Typing Pain Relief, Ergonomic Keyboard Mouse Pad Set for Computer, Laptop, Home & Office (SKK-333), Black ASIN: B09X4XYHD Sold by: lvliangshilishiquhedingmaoyizerenyouxiangongsi Order # 114-8958156-3508259 Order date: October 18, 2023	1	\$7.99	\$7.99	0.000%
40	10/21/23	ksee10202023.1	Providence Engraving Personalized Desk Name Plates - Custom Office Wall or Desk Name Plates with Aluminum Holder with Two Lines of Laser Engraved Text, 2" x 10" ASIN: B08QJPMKQ1 Sold by: Providence Engraving LLC Order # 114-3778421-7325000 Order date: October 20, 2023	2	\$15.80	\$31.60	0.000%
41	10/21/23	ksee10202023.2	Providence Engraving Personalized Desk Name Plates - Custom Office Wall or Desk Name Plates with Aluminum Holder with Two Lines of Laser Engraved Text, 2" x 10" ASIN: B08QJPMKQ1 Sold by: Providence Engraving LLC Order # 114-3917763-5889863 Order date: October 20, 2023	1	\$15.80	\$15.80	0.000%
42	10/21/23	maintenance10202023	Drill America DWT57104 10-32 High Speed Steel 2 Flute Spiral Point Tap, DWT Series ASIN: B00BD5P0J2 Sold by: Amazon.com Services LLC Order # 112-0258478-1490634 Order date: October 20, 2023	3	\$4.35	\$13.05	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
43	10/21/23	maintenance10202023	Drill America - DWT57129 1/4"-20 High Speed Steel 2 Flute Spiral Point Tap, DWT Series ASIN: B00BD5Q0BE Sold by: Amazon.com Services LLC Order # 112-0258478-1490634 Order date: October 20, 2023	3	\$2.95	\$8.85	0.000%
44	10/21/23	maintenance10202023	Drill America - DWT57129 1/4"-20 High Speed Steel 2 Flute Spiral Point Tap, DWT Series ASIN: B00BD5Q0BE Sold by: Amazon.com Services LLC Order # 112-0258478-1490634 Order date: October 20, 2023	6	\$2.95	\$17.70	0.000%
45	10/21/23	maintenance10202023	Drill America DWT57104 10-32 High Speed Steel 2 Flute Spiral Point Tap, DWT Series ASIN: B00BD5P0J2 Sold by: Amazon.com Services LLC Order # 112-0258478-1490634 Order date: October 20, 2023	16	\$4.35	\$69.60	0.000%
46	10/21/23	maintenance10202023	Drill America - DWT57129 1/4"-20 High Speed Steel 2 Flute Spiral Point Tap, DWT Series ASIN: B00BD5Q0BE Sold by: Amazon.com Services LLC Order # 112-0258478-1490634 Order date: October 20, 2023	29	\$2.95	\$85.55	0.000%
47	10/21/23	maintenance10202023	Dura-Gold HD Black Nitrile Disposable Gloves, Box of 100, Size Small, 6 Mil - Latex Free, Powder Free, Textured Grip, Food Safe, Small (Pack of 100) ASIN: B09FTJQRGT Sold by: TCP GLOBAL CORPORATION Order # 112-0258478-1490634 Order date: October 20, 2023	2	\$12.99	\$25.98	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
48	10/21/23	maintenance10202023	Drill America - DWT57129 1/4"-20 High Speed Steel 2 Flute Spiral Point Tap, DWT Series ASIN: B00BD5Q0BE Sold by: Amazon.com Services LLC Order # 112-0258478-1490634 Order date: October 20, 2023	1	\$2.95	\$2.95	0.000%
49	10/22/23	janitorial10192023	Scotch-Brite Non-Scratch Advanced Soap Control Dishwand Kit, Includes 1 Wand & 5 Refill Pads, Control Soap With A Button, Keep Your Hands Out Of Dirty ASIN: B093JJM3LF Sold by: Amazon.com Services LLC Order # 114-0131575-8049845 Order date: October 19, 2023	1	\$12.31	\$12.31	0.000%
50	10/22/23	ksee10202023.2	BIC Round Stic Xtra Life Ballpoint Ink Pens, Medium Point (1.0mm), Black Pens, Flexible Round Barrel For Writing Comfort, 144-Count ASIN: B06WGMTMVM Sold by: Amazon.com Services LLC Order # 114-4826455-4561013 Order date: October 20, 2023	1	\$11.83	\$11.83	0.000%
51	10/22/23	ksee10202023.2	500 Count - 10" x 13", Self Seal 1.6 Mil Clear Plastic Poly Bags with Suffocation Warning for Prints, Photos, Documents, Clothing, T-Shirt-Resealable ASIN: B07XBG9G81 Sold by: Beijing XinYueFeiXiang Technology Co. Ltd Order # 114-4826455-4561013 Order date: October 20, 2023	3	\$29.76	\$89.28	0.000%
52	10/22/23	ksee10202023.2	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7001(Case of 1,000), Small ASIN: B087M5JJNF Sold by: Amazon.com Services LLC Order # 114-4826455-4561013 Order date: October 20, 2023	1	\$35.53	\$35.53	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
53	10/22/23	ksee102020 23.2	X3 Blue Nitrile Disposable Industrial Gloves 3 Mil, Latex/Powder-Free, Food-Safe, Non-Sterile, Textured, XX-Large, Box of 100 ASIN: B00CF48YUW Sold by: ZOOMGET LLC Order # 114-4826455-4561013 Order date: October 20, 2023	2	\$13.60	\$27.20	0.000%
54	10/23/23	KSEE102320 23.2	OORAI 24 Liquid Chalk Markers in 12 Colors for Acrylic Calendar Planning Boards Glass Dry Erase Board Whiteboard Wet Erase Markers for Window Mirror, ASIN: B0CC57FWTL Sold by: shenzhenshiyuantengbangkejiyouxiangongsi Order # 114-6410183-6798661 Order date: October 23, 2023	1	\$12.99	\$12.99	0.000%
55	10/23/23	ksee102020 23.2	5 x 8 inches, 2Mil Clear Reclosable Zip Bags, case of 1,000 GPI Brand ASIN: B001RE1YPI Sold by: New York Order # 114-1471671-5307406 Order date: October 20, 2023	2	\$36.95	\$73.90	0.000%
56	10/23/23	ksee102320 23.1	Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life ASIN: B077462NSR Sold by: Amazon.com Services LLC Order # 114-2927959-8048254 Order date: October 23, 2023	1	\$22.61	\$22.61	0.000%
57	10/23/23	ksee102320 23.1	LiCB CR2032 3V Lithium Battery(10-Pack) ASIN: B071D4DKTZ Sold by: Guangzhou Lichengbei Battery Technology Co., Ltd. Order # 114-2927959-8048254 Order date: October 23, 2023	1	\$5.86	\$5.86	0.000%
58	10/23/23	maintenance10202023	Drill America DWT57104 10-32 High Speed Steel 2 Flute Spiral Point Tap, DWT Series ASIN: B00BD5P0J2 Sold by: Amazon.com Services LLC Order # 112-0258478-1490634 Order date: October 20, 2023	24	\$4.35	\$104.40	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
59	10/24/23	jama10242023	GearIT Cat 6 Ethernet Cable 6 ft (20-Pack) - Cat6 Patch Cable, Cat 6 Patch Cable, Cat6 Cable, Cat 6 Cable, Cat6 Ethernet Cable, Network Cable, Interne ASIN: B00EP2JUOG Sold by: GODIRECTINC.COM INC Order # 114-8896429-7518641 Order date: October 24, 2023	1	\$53.44	\$53.44	0.000%
60	10/24/23	jama10242023	GearIT Cat 6 Ethernet Cable 3 ft (20-Pack) - Cat6 Patch Cable, Cat 6 Patch Cable, Cat6 Cable, Cat 6 Cable, Cat6 Ethernet Cable, Network Cable, Interne ASIN: B003F1WEPA Sold by: GODIRECTINC.COM INC Order # 114-8896429-7518641 Order date: October 24, 2023	3	\$39.09	\$117.27	0.000%
61	10/24/23	jama10242023	GearIT Cat 6 Ethernet Cable 5 ft (20-Pack) - Cat6 Patch Cable, Cat 6 Patch Cable, Cat6 Cable, Cat 6 Cable, Cat6 Ethernet Cable, Network Cable, Interne ASIN: B003F1SA1M Sold by: GODIRECTINC.COM INC Order # 114-8896429-7518641 Order date: October 24, 2023	2	\$48.49	\$96.98	0.000%
62	10/24/23	maintenance10202023	STERILITE Divided Case, Multicolor ASIN: B01HTZGIMC Sold by: Nivi Stores Inc. Order # 112-2620152-8065015 Order date: October 20, 2023	10	\$14.06	\$140.60	0.000%
63	10/25/23	ksee10232023.1	Quartet Magnetic Glass Dry Erase White Board, 8' x 4' Whiteboard, Infinity Frameless Mounting, Black Surface (G9648B) ASIN: B00HMCIXAI Sold by: Amazon.com Services LLC Order # 114-6547676-6252217 Order date: October 23, 2023	1	\$352.99	\$352.99	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
64	10/25/23	maintenance10202023	Bates- Paint Roller Covers, 4" Roller Covers, Pack of 24, Covers for Paint Rollers, Naps for Paint Roller Brush, Small Roller Nap, House Painting Supp ASIN: B07SRFWCWY Sold by: Bates Choice Pro LLC Order # 112-7180412-4641857 Order date: October 25, 2023	1	\$11.98	\$11.98	0.000%
65	10/26/23	ksee10262023.2	Staples 418376 Hanging File Folders Bx Bottom 3-Inch Expansion Letter Gn 25/Bx ASIN: B081NVBXHL Sold by: Staples, Inc. Order # 114-8005522-1023439 Order date: October 26, 2023	1	\$14.83	\$14.83	0.000%
66	10/26/23	ksee10262023.2	Catchmaster Mouse and Insect Glue Boards, 75-Pack Mouse Traps Indoor for Home, Sticky Pest Control Adhesive for Catching Bugs, Rats & Rodents, Non Tox ASIN: B005IMZ9TC Sold by: Integration Industries LLC Order # 114-3200908-5487448 Order date: October 26, 2023	1	\$29.98	\$29.98	0.000%
67	10/27/23	ksee10262023.2	Providence Engraving Personalized Desk Name Plates - Custom Office Wall or Desk Name Plates with Aluminum Holder with Two Lines of Laser Engraved Text, 2" x 10" ASIN: B08QJPMKQ1 Sold by: Providence Engraving LLC Order # 114-5476102-0635434 Order date: October 26, 2023	2	\$15.80	\$31.60	0.000%
68	10/27/23	maintenance10202023	Wooster Brush R017 9 inch Sherlock Roller Frame, Pack of 6 ASIN: B01FWBLKVE Sold by: PA Order # 112-7180412-4641857 Order date: October 25, 2023	2	\$46.00	\$92.00	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
69	10/30/23	jama.10302023.1	FiberCablesDirect - 12M OM3 LC LC Fiber Patch Cable   10Gb Plenum Duplex 50/125 LC to LC Multimode Jumper 12 Meter (39.37ft)   Length Options: 0.5M-300M   Made In USA   1/10/40g sfp 10gbase ofnp lc-lc ASIN: Sold by: Fiber Cables Direct, Inc. B071HWFJDJV Order # 112-8101838-2209867 Order date: October 30, 2023	10	\$41.36	\$413.60	0.000%
70	10/31/23	ksee10302023.1	VIZ-PRO Magnetic Dry Erase Board, 36 X 24 Inches, Silver Aluminium Frame ASIN: Sold by: CT B00U398RDU Order # 114-6334911-9982604 Order date: October 30, 2023	1	\$31.69	\$31.69	0.000%
71	10/31/23	ksee10302023.1	Ever Ready First Aid Adult and Infant CPR Mask Combo Kit with 2 Valves with Pair of Vinyl Gloves & 2 Alcohol Prep Pads - Tactical Black - 2 Count ASIN: B08233F5KX Sold by: NY Order # 114-6334911-9982604 Order date: October 30, 2023	5	\$17.90	\$89.50	0.000%
72	10/31/23	ksee10302023.1	YaeTek Teardrop Flag Kit Carrying Case, Feather Flag Kit Carrying Bag, Oxford Canvas Flag Carry Bag ASIN: B07HVPCP94 Sold by: Shanghailangtanmaoyiyouxiangongsi Order # 114-6334911-9982604 Order date: October 30, 2023	1	\$25.98	\$25.98	0.000%
73	10/31/23	ksee10302023.2	Providence Engraving Personalized Desk Name Plates - Custom Office Wall or Desk Name Plates with Aluminum Holder with Two Lines of Laser Engraved Text, 2" x 10" ASIN: B08QJPMKQ1 Sold by: Providence Engraving LLC Order # 114-4634910-4733816 Order date: October 30, 2023	1	\$15.80	\$15.80	0.000%



#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
74	11/1/23	maintenance10202023	SharkBite 17383-0000LF Anti-Siphon Vacuum Breaker, 1/2 in, Bronze ASIN: B00I2VVN5A Sold by: Amazon.com Services LLC Order # 112-2612020-2068231 Order date: November 01, 2023	2	\$22.09	\$44.18	0.000%
75	11/2/23	ksee11012023.1	Providence Engraving Personalized Desk Name Plates - Custom Office Wall or Desk Name Plates with Aluminum Holder with Two Lines of Laser Engraved Text, 2" x 10" ASIN: B08QJPMKQ1 Sold by: Providence Engraving LLC Order # 111-0048223-9921827 Order date: November 01, 2023	2	\$15.80	\$31.60	0.000%
76	11/2/23	ksee11012023.1	Lexmark B2236dw Black and White Laser Printer, Wireless, Mobile-Friendly, Small Printer with Automatic Two-Sided Printing (2-Series) ASIN: B07N23D92N Sold by: CYBERSTORM, LLC Order # 111-0235030-2207403 Order date: November 01, 2023	2	\$148.00	\$296.00	0.000%
77	11/2/23	ksee11022023.1	boyspringg Patio Umbrella Storage Bag 67 Inch Waterproof Outdoor Beach Umbrella Storage and Carrying Bag Beige 420D ASIN: B095KDPJBG Sold by: liyeheng Order # 111-1933385-1517863 Order date: November 02, 2023	1	\$27.99	\$27.99	0.000%
78	11/3/23	ksee11032021.1	ideal Special High-Cling Lubricating Oil for ideal Shredders, Great for Any Automatic Oiler, Non-Toxic, Non-Detergent, Extend Life of Your ideal Shredder (1 Gallon Bottle) ASIN: B08HR5GQX2 Sold by: MICHAEL BUSINESS MACHINES CORPORATION Order # 111-6482934-1213830 Order date: November 03, 2023	2	\$47.69	\$95.38	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
79	11/5/23	ksee110120 23.1	KTRIO 4 Pack Staple Remover Professional Magnetic Easy Staple Removers Stapler Remover Staple Remover Tool Staple Puller Remover Staple Stick Staple P ASIN: B09TKN6RY5 Sold by: XI'AN ruizhi dianzi shangwu youxiangongsi Order # 111-0235030-2207403 Order date: November 01, 2023	1	\$6.39	\$6.39	0.000%
80	11/5/23	ksee110120 23.1	Eagle Business Card Holder Case Box Plastic Push-Button Storage up to 350 Cards ASIN: B01EHVKJXU Sold by: Tung Yung International Limited Order # 111-0235030-2207403 Order date: November 01, 2023	1	\$16.88	\$16.88	0.000%
81	11/5/23	ksee110120 23.1	Gimnor 3 Pack Standard Mouse Pad with Stitched Edges, Comfortable Mouse Mat Pad, Non-Slip Rubber Base Mousepad for All Types of Mouse Laptop Computer ASIN: B07FQSBBS Sold by: Weixiang Zhang Order # 111-0235030-2207403 Order date: November 01, 2023	1	\$6.89	\$6.89	0.000%
82	11/5/23	ksee110320 21.1	Febreze Odor-Fighting Air Freshener, with Gain Scent, Original Scent, Pack of 2, 8.8 fl oz each ASIN: B01MYQY0WO Sold by: Amazon.com Services LLC Order # 111-4608651-8774617 Order date: November 03, 2023	2	\$5.48	\$10.96	0.000%
83	11/5/23	ksee110320 21.1	Pelopy Sign Standoff Screws Advertising Screws Stainless Steel Wall Standoff Mounts Glass Acrylic Nail, 8 Pieces (1 x 1 Inch) ASIN: B07SZMTK3S Sold by: HEFEI PENGYUEPINYUN WANGLUOKEJI YOUXIANGONGSI Order # 111-4608651-8774617 Order date: November 03, 2023	1	\$9.99	\$9.99	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
84	11/7/23	ksee110720 23.2	Grizzly Power Clear Packing Tape Refill Rolls for Shipping, Moving, Packaging - True 2 Inch x 65 Yards, 2.8mil Thick, 12 Rolls ASIN: B07FFGYZJT Sold by: Chestnut Creations Inc Order # 111-7627851-7178611 Order date: November 07, 2023	1	\$27.54	\$27.54	0.000%
85	11/7/23	ksee110720 23.2	Lzerking Correct Correction Tape,White,32-Count,Transparent Dispenser Shows How Much Tape is Remaining ASIN: B09GKDNGPX Sold by: ShaanXiGeZhengDianZiShangWuYouXianGongSi Order # 111-7627851-7178611 Order date: November 07, 2023	1	\$20.99	\$20.99	0.000%
86	11/7/23	ksee110720 23.2	500 Count - 12" x 18", Self Seal 1.6 Mil Clear Plastic Poly Bags with Suffocation Warning for Clothing, T-Shirts, Pants-Resealable Adhesive,Not Strong ASIN: B07X9GWV3D Sold by: Beijing XinYueFeiXiang Technology Co. Ltd Order # 111-7627851-7178611 Order date: November 07, 2023	1	\$44.69	\$44.69	0.000%
87	11/7/23	ksee110720 23.2	Scissors, Taotree 8" Scissors All Purpose Bulk Pack of 5, Stainless Steel Sharp Scissors for Office Home General Use, High/College School Classroom Te ASIN: B07TT1SFYL Sold by: Xiang You Wei Order # 111-7627851-7178611 Order date: November 07, 2023	1	\$8.99	\$8.99	0.000%
88	11/8/23	JMcGuckin1 1082023	Tourniquet Kit, 10 Pack Emergency Outdoor Tourniquets Medical First Aid Tactical Bandage, Turnicate Rescue Strap for Hiking Camping Biking ASIN: B0C7QRXJ6L Sold by: Dangyangshi Liying shang mao you xian gong si Order # 111-3352001-6204257 Order date: November 08, 2023	2	\$35.99	\$71.98	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
89	11/8/23	ksee110720 23.1	Providence Engraving Personalized Desk Name Plates - Custom Office Wall or Desk Name Plates with Aluminum Holder with Two Lines of Laser Engraved Text, 2" x 10" ASIN: B08QJPMKQ1 Sold by: Providence Engraving LLC Order # 111-1284936-8368201 Order date: November 07, 2023	1	\$15.80	\$15.80	0.000%
90	11/8/23	ksee110720 23.2	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large ASIN: B087LZF8Z1 Sold by: Amazon.com Services LLC Order # 111-7627851-7178611 Order date: November 07, 2023	3	\$35.09	\$105.27	0.000%
91	11/8/23	ksee110720 23.2	Boorum & Pease 66 Series Account Books, Record Ruling, 300 Pages, 12-1/8" x 7-5/8", Blue (66-300-R) ASIN: B0006HU75U Sold by: Amazon.com Services LLC Order # 111-7627851-7178611 Order date: November 07, 2023	15	\$15.81	\$237.15	0.000%
92	11/8/23	ksee110720 23.2	Yens 500 pcs 4x8#000 Economic Grade Kraft Bubble Padded Envelopes Mailers 500KF#000 ASIN: B01AVNJYD4 Sold by: Polar Tracking Inc Order # 111-7592517-7282659 Order date: November 07, 2023	2	\$35.99	\$71.98	0.000%
93	11/8/23	ksee110720 23.2	Barbicide Disinfectant Liquid Gallon 128oz ASIN: B003UBL5MI Sold by: IWV USA INC Order # 111-7627851-7178611 Order date: November 07, 2023	2	\$38.65	\$77.30	0.000%
94	11/8/23	ksee110720 23.2	Barbicide Disinfectant Liquid Gallon 128oz ASIN: B003UBL5MI Sold by: IWV USA INC Order # 111-7627851-7178611 Order date: November 07, 2023	4	\$38.65	\$154.60	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
95	11/8/23	ksee11082023.1	Brother Genuine TN420 Mono Laser Toner Cartridge ASIN: B003YFHCK4 Sold by: Amazon.com Services LLC Order # 111-1583608-0134610 Order date: November 08, 2023	2	\$39.98	\$79.96	0.000%
96	11/8/23	maintenance10202023	STANLEY Mechanics Tool Set, SAE, 1/4 in. & 3/8 in Drive, 69 Piece, Black Chrome (92-824) ASIN: B000KE6E1U Sold by: MI SHOPPING DEALS LLC Order # 113-7789677-5250603 Order date: November 07, 2023	5	\$61.66	\$308.30	0.000%
97	11/9/23	CSherman 11082023	Philips Universal Remote Control Replacement for Samsung, Vizio, LG, Sony, Sharp, Roku, Apple TV, RCA, Panasonic, Smart TVs, Streaming Players, Blu-ray ASIN: B07B4P1DK9 Sold by: OK Order # 112-5604015-5590642 Order date: November 08, 2023	10	\$9.99	\$99.90	0.000%
98	11/9/23	ksee11072023.3	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7002 (Case of 1,000), Medium ASIN: B087LXWY99 Sold by: Supply Supremacy Inc. Order # 111-4769507-0071418 Order date: November 07, 2023	10	\$27.95	\$279.50	0.000%
99		ksee10062023	5.11 Tactical Women's Stryke Pant, Tundra, 14 L ASIN: B01FYY98MW Sold by: Commerce Canal LLC Order # 114-3101208-4493023 Order date: October 06, 2023	1	\$82.00	(\$82.00)	0.000%
100			Shipping & handling			\$67.37	0.000%
						Total before tax	\$15,528.74
						Tax	\$0.00
						<b>Amount due</b>	<b>\$15,528.74</b>

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**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)

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

A Complete Dishwashing &amp; Laundry &amp; 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:** 11/1/2023**SERVICE DAY:** 11/1/2023 12:00 AM**INV NO:** 8460285**CUSTOMER:** OKLAHOMA COUNTY CRIMINAL**CUST #:** 10683**TR/RT:** 08/02**PD-W/D:** 11-4/3**SVC ADDR:** 201 N SHARTEL AVE**CITY:** OKLAHOMA CITY**STATE:** OK**ZIP:** 73102**MACHINE SERVICE INFORMATION:**

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

**SPECIALTY PRODUCT INFORMATION:**

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

**SERVICES SUMMARY:**

[/]=CHECKED

[+]=FIXED

**SERVICE COMMENTS:****INVOICE SUMMARY:**

MACHINE CHARGES TOTAL:	\$ 1,520.00
SPECIALTY PROD TOTAL:	\$ 1,230.00
SALES TOTAL:	\$ 2,750.00
TAX TOTAL:	\$ 0.00
<b>INVOICE TOTAL:</b>	<b>\$ 2,750.00</b>

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

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED

CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:11/1/2023

TOTAL ACCOUNT BALANCE: \$5,089.25

SERVICE REP: JARED BURTON

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

(General Correspondance)

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

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

A Complete Dishwashing &amp; Laundry &amp; 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:** 11/1/2023**SERVICE DAY:** 11/1/2023 12:00 AM**INV NO:** 8460286**CUSTOMER:** OKLAHOMA COUNTY CRIMINAL**CUST #:** 10683**TR/RT:** 08/02**PD-W/D:** 11-4/3**SVC ADDR:** 201 N SHARTEL AVE**CITY:** OKLAHOMA CITY**STATE:** OK**ZIP:** 73102**MACHINE SERVICE INFORMATION:**

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

**SPECIALTY PRODUCT INFORMATION:**

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

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

MACHINE CHARGES TOTAL:	\$ 0.00
SPECIALTY PROD TOTAL:	\$ 2,265.00
SALES TOTAL:	\$ 2,265.00
TAX TOTAL:	\$ 0.00
<b>INVOICE TOTAL:</b>	<b>\$ 2,265.00</b>

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

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED

CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:11/1/2023

TOTAL ACCOUNT BALANCE: \$5,089.25

SERVICE REP: JARED BURTON

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

(General Correspondance)

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



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

A Complete Dishwashing &amp; Laundry Service Company

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

**SERVED BY:** AUTO-CHLOR OKLAHOMA CITY**SERVICE DAY:** 11/01/2023**MAIN PHONE:** (405) 524-9615**ALT PHONE:** (800) 725-9615**INV DATE:** 11/1/2023**INV NO:** 8460519

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:** 11-4/3  
**SVC ADDR:** 201 N SHARTEL **CITY:** OKLAHOMA CITY **STATE:** OK **ZIP:** 73102

**EASTLEASE EQUIPMENT INFORMATION:**

PROD	SERIAL NUMBER	QUANTITY	UNIT PRICE	YTD	LTD	TOTAL
994	1709020527	1	375.00000	10	73	\$375.00
994	1709020528	1	375.00000	10	73	\$375.00
994	1709024106	1	375.00000	10	73	\$375.00
994	1709024107	1	375.00000	10	73	\$375.00
994	1709024108	1	375.00000	10	73	\$375.00
997	1709010945	1	540.00000	10	73	\$540.00
997	1709017459	1	860.00000	10	73	\$860.00
997	1709017463	1	860.00000	10	73	\$860.00
997	1709020803	1	860.00000	10	73	\$860.00
997	1709020807	1	860.00000	10	73	\$860.00

**TOTAL CHARGES** \$ 5,855.00**SERVICE SUMMARY:** ☐=CHECKED ☐=FIXED**SERVICE COMMENTS:****INVOICE SUMMARY:**

EASTLEASE EQUIPMENT TOTAL: \$ 5,855.00

SALES TOTAL: \$ 5,855.00

TAX TOTAL: \$ 0.00

**INVOICE TOTAL: \$ 5,855.00**

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

CUSTOMER NUMBER:14171 CUSTOMER NAME:OKLAHOMA CO CORRECTIONAL FACILITY REC DATE:11/1/2023

TOTAL ACCOUNT BALANCE: \$11,710.00

SERVICE REP: JARED BURTON

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

(General Correspondance)

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



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

PRIMARY ACCOUNT  
209960832

Statement Period:  
09-01-23 to 09-30-23

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

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

www.bok.com

37 Images Provided Page 3 of 8

PUBLIC FUNDS CHECKING(cont.)

+ DEPOSITS

Date	Amount
09-29 GLOBAL TEL*LINK PAYABLES V000004316 08/23 TLM Comm 08/23 TLM Comm -12	120,547.05
09-29 FUNDS TRANSFER FROM 0700197276	791,816.55

Fiscal Year:	
Fund:	
PO #:	
Req. #:	

- WITHDRAWALS

Date	Amount
09-01 IRS USATAXPYMT *****4420787606	229,861.24
09-05 OKLAHOMATAXPMTS OK TAX PMT *****8672GNTX	32,906.00
09-07 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	82,028.40
09-07 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	897,441.27
09-15 BANK OF OKLAHOMA ANALYSIS 1	818.32
09-15 FUNDS TRANSFER TO 0700197276	56,290.18
09-18 FUNDS TRANSFER TO 0700197276	176,499.34
09-20 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,500.00
09-20 FUNDS TRANSFER TO 0700197276	2,745,520.00
09-28 FUNDS TRANSFER TO 0700197276	349.25
09-29 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	771,647.01
09-29 OKLAHOMA COUNTY SALARY	771,647.01

\*Manual Pay

✓ CHECKS

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

Date	Number	Amount	Date	Number	Amount
09-11	995001671	390.59	09-06	995001674	889.15
09-01	995001672	337,971.00	09-13	995001675	716.36
09-11	995001673	329.00	09-06	995001676	599.36





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

PRIMARY ACCOUNT  
700197276

Statement Period:  
09-01-23 to 09-30-23

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

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

www.bok.com

Page 3 of 4

### REPURCHASE AGREEMENT (cont.)

#### WITHDRAWALS

Date	Amount
09-07 FUNDS TRANSFER TO 0209960832	979,469.67
09-08 FUNDS TRANSFER TO 0209960832	256.02
09-11 FUNDS TRANSFER TO 0209960832	1,211.59
09-12 FUNDS TRANSFER TO 0209960832	4,366.43
09-13 FUNDS TRANSFER TO 0209960832	25,887.18
09-14 FUNDS TRANSFER TO 0209960832	37.40
09-15 BANK OF OKLAHOMA ANALYSIS 1	30.85
09-19 FUNDS TRANSFER TO 0209960832	155,367.67
09-22 FUNDS TRANSFER TO 0209960832	628.80
09-29 FUNDS TRANSFER TO 0209960832	791,816.55

*\* Manual Pay*



#### CHECKS

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

\*\*\* No Checks \*\*\*



#### DAILY ACCOUNT BALANCE

Date	Balance	Date	Balance	Date	Balance
08-31	3,342,352.41	09-11	1,761,126.85	09-19	1,808,226.84
09-01	2,775,067.67	09-12	1,756,760.42	09-20	4,553,746.84
09-05	2,743,572.64	09-13	1,730,873.24	09-22	4,553,118.04
09-06	2,742,064.13	09-14	1,730,835.84	09-28	4,553,467.29
09-07	1,762,594.46	09-15	1,787,095.17	09-29	3,764,224.73
09-08	1,762,338.44	09-18	1,963,594.51		





# Invoice

#INV1956674

10/30/2023

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

**Bill To**

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

**Ship To**

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

**TOTAL**

## \$330.00

**Due Date: 11/29/2023**

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Kok-Cheng See	11/29/2023	101123	Mike Filipski	Parcel - Fedex	Sales Order #SO0234079

Quantity	Item	Options	U/M	Unit Price	Amount
6	<b>Z124011-BK-18R</b>	Color: Black Numerical Size: 18 Length: Regular	EA	\$55.00	\$330.00
	Pant, Wmn's V2 Tactical, Black - Black, 18 Regular				

<b>Subtotal</b>	\$330.00
<b>Tax Total (%)</b>	\$0.00
<b>Shipping Cost</b>	\$0.00
<b>Handling Cost</b>	\$0.00
<b>Other</b>	
<b>Amount Applied</b>	\$0.00
<b>Total Due</b>	\$330.00



INV1956674

Bob Barker Company  
7925 Purfoy Rd  
Fuquay-Varina NC 27526

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

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# Invoice

#INV1960796

11/10/2023

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

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

## TOTAL

**\$2,173.48**

Due Date: 12/10/2023

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Kok-Cheng See	12/10/2023	11092023	Mike Filipski	Other - Saia Motor Freight Line	Sales Order #SO0241308

Quantity	Item	Options	U/M	Unit Price	Amount
15	<b>62105-C</b>		C500	\$61.14	\$917.10
	Soap, BobBarker wrapped #1.25 - 500 ea/cs, 1 cs/mc				
100	<b>WB6280</b>	Color: Gray Dimensional: 62x80	EA	\$8.18	\$818.00
	Blanket, Gray 70% Wool 30% Nyl - 1 ea, 12 ea/mc				
4	<b>W1824</b>	Color: White Dimensional: 18x24	C12	\$39.86	\$159.44
	Laundry Bag, 18x24 Sliplock Wh - 12 ea/dz, 4 dz/mc				
6	<b>EBRLS-XL</b>	Color: White Alpha Size: XLarge	C12	\$14.86	\$89.16
	Brief, White Bl Sz XLarge - 12 ea/dz, 10 dz/mc				
2	<b>ELBLCTN-7</b>	Numerical Size: 7	C12	\$10.31	\$20.62
	Panty, White 100% Size 7 - 12 ea/dz, 25 dz/mc				
2	<b>ELBLCTN-8</b>	Numerical Size: 8	C12	\$10.31	\$20.62
	Panty, White 100% Size 8 - 12 ea/dz, 25 dz/mc				
2	<b>ELBLCTN-9</b>	Numerical Size: 9	C12	\$10.31	\$20.62
	Panty, White 100% Size 9 - 12 ea/dz, 25 dz/mc				



INV1960796



Bob Barker Company  
7925 Purfoy Rd  
Fuquay-Varina NC 27526

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





# Invoice

#INV1960796

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

11/10/2023

Quantity	Item	Options	U/M	Unit Price	Amount
8	MSOP		C144	\$15.99	\$127.92

Pencil, Flexible 6" Orange - 144ea/cs, 8cs/mc

Subtotal	\$2,173.48
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$2,173.48



INV1960796



# Invoice

#INV1961203

11/13/2023

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

**Bill To**

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

**Ship To**

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

**TOTAL**

**\$39.24**

**Due Date: 12/13/2023**

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Kok-Cheng See	12/13/2023	11092023	Mike Filipski	Other - Saia Motor Freight Line	Sales Order #SO0241308

Quantity	Item	Options	U/M	Unit Price	Amount
2	ELBLCTN-5	Numerical Size: 5	C12	\$9.31	\$18.62
	Panty, White 100% Size 5 - 12 ea/dz, 25 dz/mc				
2	ELBLCTN-6	Numerical Size: 6	C12	\$10.31	\$20.62
	Panty, White 100% Size 6 - 12 ea/dz, 25 dz/mc				

Subtotal	\$39.24
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
<b>Total Due</b>	<b>\$39.24</b>



INV1961203

Bob Barker Company  
7925 Purfoy Rd  
Fuquay-Varina NC 27526

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





# Invoice

#INV1962782

11/17/2023

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

**Bill To**

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

**Ship To**

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

**TOTAL**

**\$968.60**

**Due Date: 12/17/2023**

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	12/17/2023	11132023	Mike Filipski	Other - Estes	Sales Order #SO0242110

Quantity	Item	Options	U/M	Unit Price	Amount
10	<b>ZR1205-L</b>	Alpha Size: Large	EA	\$16.31	\$163.10
50	<b>ZR1058</b>		EA	\$16.11	\$805.50
	Duty Belt, Deluxe Inner, Lrg. - Black 1.5" 1 each				
	O.C./Pepper Spray Case - Ballistic 1 ea				

<b>Subtotal</b>	\$968.60
<b>Tax Total (%)</b>	\$0.00
<b>Shipping Cost</b>	\$0.00
<b>Handling Cost</b>	\$0.00
<b>Other</b>	
<b>Amount Applied</b>	\$0.00
<b>Total Due</b>	\$968.60



INV1962782

Bob Barker Company  
7925 Purfoy Rd  
Fuquay-Varina NC 27526

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





Account Number: XXXX XXXX XXXX 1216  
OCCJA  
Statement Closing Date: 11/20/23

Page 1 of 2

Corporate Account Summary			Payment Information	
Previous Balance		\$21,570.74	New Balance	\$18,138.55
Payments	-	\$21,570.74	Minimum Payment Due	\$18,138.55
Other Credits	-	\$0.00	Payment Due Date	12/15/23
Purchases	+	\$17,267.45		
Cash Advances	+	\$0.00		
Other Debits	+	\$431.41		
Fees Charged	+	\$0.00		
Interest Charged	+	\$439.69		
New Balance		\$18,138.55		
Past Due Amount		\$0.00		
Credit Limit		\$200,000.00		
Available Credit Limit		\$181,861.45		
Cash Advance Credit Limit		\$0.00		
Available Cash Advance Credit Limit		\$0.00		
Statement Closing Date		11/20/23		
Days in Billing Cycle		31		

**QUESTIONS?**  
Call Customer Service 1-877-473-6364  
Lost or Stolen Credit Card 1-877-473-6364  
Manage your account online at [www.bokfinancial.com/treasurysolutions](http://www.bokfinancial.com/treasurysolutions).  
Please send billing inquiries and correspondence to:  
BOK FINANCIAL  
6242 E 41ST ST.  
TULSA, OK 74182

#### Account Messages

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

#### Corporate Account Activity

Trans Date	Post Date	Reference Number	Description	Amount
11/16	11/16		LATE PAYMENT CHARGE	\$431.41
11/20	11/20	7556120332433240000021	PAYMENT RECEIVED - THANK YOU	-\$21,570.74

#### Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	24.00%	\$21,570.74	\$439.69
CASH ADVANCES	24.00%	\$0.00	\$0.00

#### Cardholder Account Summary

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
BRYNE BECK XXXX XXXX XXXX 2295	\$10,000	\$0.00	\$305.00	\$0.00	\$305.00
KOK-CHENG SEE XXXX XXXX XXXX 5099	\$40,000	\$0.00	\$16,513.73	\$0.00	\$16,513.73
CHRIS SHERMAN XXXX XXXX XXXX 9809	\$20,000	\$0.00	\$448.72	\$0.00	\$448.72

#### Cardholder Account Activity

BRYNE BECK		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 2295		\$10,000	\$0.00	\$305.00	\$0.00	\$305.00
Trans Date	Post Date	Reference Number	Description			Amount
11/01	11/01	55432863305207142491006	INTUIT *QUICKBOOKS CL.INTUIT.COM CA			\$305.00
KOK-CHENG SEE		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 5099		\$40,000	\$0.00	\$16,513.73	\$0.00	\$16,513.73
Trans Date	Post Date	Reference Number	Description			Amount
10/20	10/23	55310203294207582700113	DEPT OF MENTAL HEALTH OKLAHOMA CITY OK			\$415.00
10/19	10/23	55436873293282931089047	CARASOFT TECHNOLOGY C RESTON VA			\$877.80
10/23	10/25	55483823297370004447284	SAMSCLUB.COM 888-746-7726 AR			\$50.75
10/23	10/25	55483823297370005887827	SAMSCLUB.COM 888-746-7726 AR			\$183.84
10/26	10/27	55310203299083741440585	AMZN MKTP US*WX82K5143 SEATTLE WA			\$801.34

(transactions continued on next page)

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

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

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

Account Number XXXX XXXX XXXX 1216  
New Balance \$18,138.55  
Minimum Payment Due \$18,138.55  
Payment Due Date 12/15/23

Amount enclosed

\$

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

5993750001216 018138552 018138552





**Cardholder Account Activity cont.**

10/27	10/30	05140483301710043717428	HOMELAND #153 OKLAHOMA CITY OK	\$101.70
10/27	10/30	55432863300205737627161	SQ *THE OKAY SEE GOSQ.COM OK	\$1,753.50
10/31	11/01	55429503304743821068549	ADOBE INC. 4085366000 CA	\$54.99
10/31	11/01	55432863304207020342264	IN *INTEGRIS EQUIPMENT 800-262-3246 CA	\$4,345.00
10/31	11/02	55483823305370412885794	SAMSCLUB.COM 888-746-7726 AR	\$167.82
11/01	11/02	82711163306000001538219	TEKTON HAND TOOLS WYOMING MI	\$500.00
11/02	11/03	55310203306207582600095	DEPT OF MENTAL HEALTH OKLAHOMA CITY OK	\$415.00
11/06	11/07	55432863310208880313504	SQ *THE OKAY SEE GOSQ.COM OK	\$1,753.50
11/08	11/09	02653903313600066549783	THE WEBSTAIRANT STORE 717-3927472 PA	\$498.86
11/07	11/09	55207393312610188580073	RADWELL INTERNATIONAL WILLINGBORO NJ	\$1,102.82
11/09	11/10	55506293313726613486931	SAS OKLAHOMA CITY OKLAHOMA CITY OK	\$125.00
11/08	11/10	55483823313370827348024	SAMSCLUB.COM 888-746-7726 AR	\$270.80
11/09	11/10	02653903314600070585343	THE WEBSTAIRANT STORE 717-3927472 PA	\$379.21
11/08	11/10	55483823313370843515440	SAMSCLUB.COM 888-746-7726 AR	\$2,716.80
CHRIS SHERMAN				Credit Limit
XXXX XXXX XXXX 9809				\$20,000
				Credits
				\$0.00
				Purchases
				\$448.72
				Cash Advances
				\$0.00
				Total Activity
				\$448.72
Trans Date	Post Date	Reference Number	Description	Amount
10/23	10/24	82305093296000009068527	WWW.BESTOFSIGNS.COM SUWANEE, GA	\$86.02
10/31	11/01	55429503304715841955699	ONESTEPGPS.COM 18186592031 CA	\$362.70



00000000-000110-0001-0001-2



Payments: Ardmore: Norman: Oklahoma City:  
P.O. BOX 2556 1505 W. Broadway 4201 Classen Cir. 7321 Broadway Ext  
ARDMORE, OK 73402 Ardmore, OK Norman, OK 73071 OKC, OK 73116  
Ph: 580-223-5162 73401 Ph: 405-321-5210 Ph: 405-840-2345  
billing@chickasawpersonal.com sales@chickasawpersonal.com

# INVOICE

DATE	S.O. #	INVOICE #
11/27/2023	39378	85043

## BILL TO

Account #	23625
-----------	-------

OKLAHOMA COUNTY DETENTION  
CENTER  
KOK-CHENG SEE  
201 NORTH SHARTEL AVE.  
OKLAHOMA CITY, OK 73102-2227

## SHIP TO

OKLAHOMA COUNTY DETENTION  
CENTER  
KOK-CHENG SEE  
201 NORTH SHARTEL AVE.  
OKLAHOMA CITY, OK 73102-2227

REP	SHIPPED	CARRIER	DUE DATE	TERMS	PURCHASE ORDER #	
KWG	11/27/2023	LOCAL DELI...	12/27/2023	Net 30	KOK-CHENG SEE	
QTY	ITEM #	DESCRIPTION			PRICE EACH	AMOUNT
50	NX-1300DUK4	STATE CONTRACT SW1053K NX-1300, UHF, 5 WATT, DMR/ANALOG PORTABLE RADIO Serial Numbers: C3B12537, C3B12538, C3B12539, C3B12540, C3B12541, C3B12542, C3B12543, C3B12544, C3B12545, C3B12546, C3B12717, C3B12718, C3B12719, C3B12720, C3B12721, C3B12722, C3B12723, C3B12724, C3B12725, C3B12726, C3B12747, C3B12748, C3B12749, C3B12750, C3B12751, C3B12752, C3B12753, C3B12754, C3B12755, C3B12756, C3B12757, C3B12758, C3B12759, C3B12760, C3B12761, C3B12762, C3B12763, C3B12764, C3B12765, C3B12766, C3B12797, C3B12798, C3B12799, C3B12800, C3B12801, C3B12802, C3B12803, C3B12804, C3B12805, C3B12806			263.06	13,153.00
PLEASE REMIT PAYMENTS TO:					Total	\$13,153.00
Chickasaw Personal Comm. P.O. Box 2556 Ardmore, OK 73402					Bal.Due	\$13,153.00





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  
11/03/2023  
Account No: 835-8281M  
Statement No: 5

Attn: Kok-Cheng See

Jazmine Miller v. Oklahoma County Criminal Justice Auth, et al  
Case No. CIV-22-665-JD  
U.S.D.C. for the Western District of Oklahoma

kok-cheng.see@okcountycdc.net  
brandi.garner@okcountycdc.net

			Hours	
09/08/2023	JLM	review Entry of Appearance for Rodney Heggy; review substitution of counsel	0.20	
09/11/2023	JLM	review motion to withdraw by Robert Powell and proposed order re: same	0.20	
	JLM	review order granting motion to substitute counsel	0.10	
09/15/2023	JLM	draft update letter to Brewer regarding status of case	0.20	
		For Current Services Rendered	0.70	164.50

	Recapitulation		
<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Jordan Miller	0.70	\$235.00	\$164.50

Total Current Work 164.50

Balance Due \$164.50



ATTORNEYS AT LAW

CHRISTOPHER J. COLLINS  
ATTORNEY

cjc@czwlaw.com

November 3, 2023

**Via Electronic Mail at: kok-cheng.see@okcountvdc.net  
Brandi.garner@okcountvdc.net**

Mr. Kok-Cheng See  
Oklahoma County Criminal Justice Authority  
201 North Shartel Avenue  
Oklahoma City, OK 73102

RE: Jazmine Monay Miller v. Oklahoma Co. Criminal Justice Authority, et al.  
U.S.D.C. for the Western District of Oklahoma, Case No. CIV-22-665-JD

Dear Mr. Kok-Cheng See:

Enclosed please find our statement for services rendered through September of 2023. If you would please put this in line for payment, it would be appreciated.

If you have any questions, please do not hesitate to call.

Very truly yours,

Chris J. Collins

CJC:svb  
Enclosure

Office: 405.524.2070  
Fax: 405.524.2078

429 N.E. 50th Street, 2nd Floor  
Oklahoma City, OK 73105-1815

Toll Free: 800.916.0676  
www.CZWLaw.com

November 3, 2023

**Via Electronic Mail at: kok-cheng.see@okcountvdc.net**  
**Brandi.garner@okcountvdc.net**

Mr. Kok-Cheng See  
Oklahoma County Criminal Justice Authority  
201 North Shartel Avenue  
Oklahoma City, OK 73102

RE: Aaron Lemeal Cooper v. Oklahoma Co. Criminal Justice Authority, et al.,  
U.S.D.C. for the Western District of Oklahoma, Case No. CIV-22-1027-D

Dear Mr. Kok-Cheng See:

Enclosed please find our statement for services rendered August through September of 2023. If you would please put this in line for payment, it would be appreciated.

If you have any questions, please do not hesitate to call.

Very truly yours,



Chris J. Collins

CJC:svb  
Enclosure

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  
11/03/2023  
Account No: 835-8354M  
Statement No: 6

Attn: Kok-Cheng See

Aaron Cooper v. Oklahoma County Criminal Justice Authority, et al  
Case No. CIV-22-1027-D  
U.S.D.C. for the Western District of Oklahoma

kok-cheng.see@okcountycdc.net  
brandi.garner@okcountycdc.net

			Hours
08/01/2023	JLM	draft email to opposing counsel regarding Rule 26 conference time and date	0.10
08/11/2023	JLM	draft email to all counsel regarding moving Rule 26 conference time; review email in response from plaintiff's counsel; draft email in reply	0.30
08/14/2023	JLM	review email from cocounsel regarding time for Rule 26 conference; draft email in response	0.20
08/18/2023	JLM	prepare for Rule 26 Conference; draft email to all counsel regarding logistics of Rule 26 conference	0.30
	JLM	rule 26 conference with all parties regarding case	0.20
	JLM	review email from Rod Heggy regarding PLRA issues; draft email in response; review email in reply; draft additional email in reply regarding initial disclosures	0.40
	JLM	review email from Rod Heggy regarding documents to provide in discovery; draft email in response	0.20
	JLM	approve releases; finalize discovery requests to go to Plaintiff	0.20
	JLM	review email from Rod Heggy regarding documents to be provided; draft email in response	0.20
	JTJ	review of file and online review (ODCR/OSCN, ODOC), and preparation of releases for Plaintiff's signature in discovery	1.30
08/24/2023	JLM	review discovery responses from OCCJA; draft email in response to Rod Heggy	0.30



Aaron Cooper v. Oklahoma County Criminal Justice Authority, et al  
Case No. CIV-22-1027-D  
U.S.D.C. for the Western District of Oklahoma

			Hours
	JTJ	emails (4) with Heggy re receiving discovery responses	0.40
08/25/2023	JLM	draft email to Rod Heggy regarding method of providing documents in case; review email in response from Bob Blakemore	0.10
08/30/2023	JLM	begin working on Initial Disclosures	0.20
	JLM	prepare for meeting with Hughes	0.20
	JTJ	preparation of Dropbox request link for Heggy re discovery responses	0.30
	JTJ	call to Hughes re meeting with JLM	0.20
08/31/2023	JLM	review message from client Hughes regarding meeting	0.10
	JLM	draft email to opposing counsel regarding deadline for initial disclosures; review email in response	0.20
09/01/2023	JLM	phone conference with Michael Hughes regarding meeting	0.20
09/03/2023	CJC	check status of discovery from Plaintiff, deposition of Plaintiff and correspondence	0.30
09/05/2023	JLM	draft email to Rod Heggy regarding initial disclosures from OCCJA; review email in response with initial disclosures and documents attached; work on initial disclosures	0.30
	JTJ	emails (4) with ADA Heggy re documents and other files	0.40
	JTJ	downloading, review organization and processing of files from ADA Heggy to file	3.10
09/06/2023	JLM	prepare for meeting with Michael Hughes	0.20
	JLM	meet with and interview Michael Hughes, to prepare initial disclosures and for initial meeting to go over case	1.60
	JLM	draft Initial Disclosures	1.10
	JLM	phone conference with Michael Hughes regarding Parkerson case; check docket regarding same	0.30
09/07/2023	JLM	phone conference with Rod Heggy regarding representation in Parkerson case; draft email to Rod Heggy regarding same	0.40
	JLM	review additional documents produced from OCCJA	0.30
	JTJ	online search (ODCR/OSCN, Instant Checkmate, Facebook, Google, local media) re background of Plaintiff and processing of results to file	2.10
	JTJ	online search (ODCR/OSCN, Instant Checkmate, Facebook,	

Aaron Cooper v. Oklahoma County Criminal Justice Authority, et al  
 Case No. CIV-22-1027-D  
 U.S.D.C. for the Western District of Oklahoma

			Hours	
		Google, local media) re background of client Hughes and processing of results to file	2.70	
09/08/2023	JLM	review email from Rod Heggy regarding representation of Hughes in the Parkerson case	0.10	
09/10/2023	JLM	phone conference with Michael Hughes regarding accepting service; draft email to Michael Hughes regarding same; review email in response	0.40	
09/11/2023	CJC	receive and review Motion to Substitute Counsel, receive and review emails re: continuance	0.30	
09/15/2023	JLM	draft update letter to Hughes regarding initial disclosures; review email in response; draft email in reply	0.30	
	JLM	draft email to opposing counsel regarding status of Plaintiff's initial disclosures; review email in response	0.30	
09/23/2023	CJC	check status of pleadings, deadlines and correspondence	0.20	
09/26/2023	JLM	draft email to opposing counsel regarding Plaintiff's initial disclosures and responses to discovery requests	0.10	
09/27/2023	JLM	review Joint Motion to Substitute Counsel by Rod Heggy for Raegan Sifferman	0.20	
	JLM	review order granting motion to withdraw	0.10	
	JLM	review order from Magistrate Purcell that appears to be filed in error; phone call to Purcell regarding same	0.20	
	JLM	draft email to opposing counsel regarding delayed discovery responses; review email in response; draft email in reply	0.30	
	JLM	phone conference with Judge Degiusti's chambers regarding logistics of trial setting	0.10	
09/29/2023	JLM	review email from opposing counsel regarding delayed discovery responses; draft email in response	0.20	
		For Current Services Rendered	21.20	3,512.00

Recapitulation		Hours	Hourly Rate	Total
<u>Timekeeper</u>				
Chris J. Collins		0.80	\$235.00	\$188.00
Jordan Miller		9.90	235.00	2,326.50
Joann T. Johnson		10.50	95.00	997.50

Total Current Work 3,512.00

Balance Due \$3,512.00



ATTORNEYS AT LAW

CHRISTOPHER J. COLLINS  
ATTORNEY

cjc@czwlaw.com

November 3, 2023

**Via Electronic Mail at: [kok-cheng.see@okcountydcc.net](mailto:kok-cheng.see@okcountydcc.net)  
[Brandi.garner@okcountydcc.net](mailto:Brandi.garner@okcountydcc.net)**

Mr. Kok-Cheng See  
Oklahoma County Criminal Justice Authority  
201 North Shartel Avenue  
Oklahoma City, OK 73102

RE: Roy Lee Parkerson, Jr. v. Oklahoma Co. Criminal Justice Authority, et al.,  
U.S.D.C. for the Western District, Case No. CIV-22-607-PRW

Dear Mr. Kok-Cheng See:

Enclosed please find our statement for services rendered through September of 2023. If you would please put this in line for payment, it would be appreciated.

If you have any questions, please do not hesitate to call.

Very truly yours,

Chris J. Collins

CJC:svb  
Enclosure

Office: 405.524.2070  
Fax: 405.524.2078

429 N.E. 50th Street, 2nd Floor  
Oklahoma City, OK 73105-1815

Toll Free: 800.916.0676  
[www.CZWLaw.com](http://www.CZWLaw.com)

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  
11/03/2023  
Account No: 835-8493M  
Statement No: 1

Attn: Kok-Cheng See

Roy Lee Parkerson, Jr. v. Michael Hughes  
Case No. CIV-22-607-PRW  
U.S.D.C. for the Western District of Oklahoma

			Hours
09/06/2023	JTJ	online search (OSCN, local media) re possible new case involving Hughes	0.50
09/07/2023	JLM	investigation into Hughes' service in Parkerson case	0.30
09/08/2023	JLM	phone conference with Plaintiff's counsel regarding accepting service and moving all deadlines	0.20
	JLM	phone conference with Hughes regarding accepting service	0.20
09/11/2023	JLM	draft email to all parties regarding accepting service and extending all deadlines; review email in response from Rod Heggy	0.20
	JLM	review Amended Complaint and summons in Parkerson case, received from Plaintiff's counsel	0.20
	JLM	draft motion to set Answer deadline, to extend discovery and Motion for Summary Judgment deadlines, and to enter a more detailed scheduling order; draft email to all parties regarding same; review email in response from Rod Heggy	0.90
	JLM	approve Entry of Appearance	0.10
09/12/2023	DLH	electronically file Entry of Appearance for Jordan Miller in the Western District of Oklahoma	0.20
	DLH	electronically file Joint Motion for Deadline for Defendant Hughes to Enter an Answer or Other Responsive Pleading, for Enlargement of Deadlines, and for Entry of More Detailed Scheduling Order in the Western District of Oklahoma	0.20
	DLH	submit by electronic mail a proposed Order in connection with the Joint Motion for Deadline for Defendant Hughes to Enter an Answer or Other Responsive Pleading, or Enlargement of Deadlines, and for Entry of More Detailed Scheduling Order to the Western District of Oklahoma	0.10

Roy Lee Parkerson, Jr. v. Michael Hughes  
 Case No. CIV-22-607-PRW  
 U.S.D.C. for the Western District of Oklahoma

		Hours
	JLM revise and edit motion to extend deadlines and set answer date; draft email to opposing counsel regarding same; review email in response from Rod Heggy; review email in response; approve Entry of Appearance; approve draft of Order	0.70
	CJC receive and review Petition for Removal, checking briefing, Report and Recommendation Order and deadlines	1.20
	CJC letter to Heggy re: assignment and defense	0.30
	CJC letter to Hughes re: assignment and defense	0.30
09/15/2023	JLM draft message to Michael Hughes regarding Answer in Parkerson case	0.10
	JLM review order granting motion for answer deadline and to extend other deadlines	0.20
09/19/2023	JLM review message from Michael Hughes regarding moving time for meeting to discuss case; draft message in response; review message in reply	0.20
	JLM review email from Rod Heggy regarding Rule 26 disclosures; review email in response	0.20
09/21/2023	JLM work on Answer to Amended Complaint	0.20
	JLM meet with and interview Michael Hughes regarding Answer and details of case	1.40
09/22/2023	DLH electronically file Answer of Defendant Michael Thomas Hughes to Plaintiff's First Amended Complaint in the Western District of Oklahoma	0.20
	JLM draft Answer to First Amended Complaint	1.20
	JLM draft email to opposing counsel regarding Rule 26 conference	0.10
09/25/2023	JLM review email from Plaintiff's counsel regarding Rule 26 conference; review email from cocounsel regarding same; draft email in reply	0.30
09/26/2023	JLM prepare for Rule 26 conference	0.20
	JLM participate in Rule 26 conference	0.20
	JLM draft Interrogatories and Requests for Production to Plaintiff from Hughes	0.50
09/27/2023	JLM draft update to Michael Thomas Hughes regarding answer and discovery	0.20
	JLM review Joint Motion to withdraw as attorney	0.20

Roy Lee Parkerson, Jr. v. Michael Hughes  
 Case No. CIV-22-607-PRW  
 U.S.D.C. for the Western District of Oklahoma

		Hours		
	JLM review Order granting motion to withdraw	0.10		
	CJC check status of Answer, new deadlines and discovery	0.20		
09/29/2023	JLM finalize discovery requests to Plaintiff	0.10		
	JTJ preparation of Dropbox link request for Heggy re obtaining documents and files	0.20		
	For Current Services Rendered	11.60	2,516.00	
Recapitulation				
<u>Timekeeper</u>		<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Chris J. Collins		2.00	\$235.00	\$470.00
Dena L. Herring		0.70	75.00	52.50
Jordan Miller		8.20	235.00	1,927.00
Joann T. Johnson		0.70	95.00	66.50
Total Current Work				2,516.00
Balance Due				<u>\$2,516.00</u>

(NOT FOR PAYMENTS)  
DEPARTMENT # 102437  
PO BOX 1259  
OAKS, PA 19456  
6400 0020 NO RP 07 11082023 NNNNNNNY 01 000001



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

November 07, 2023

Page 1 of 54

**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 Nov 7, 2023**

Previous Balance	\$13,211.63
Payment Received - Oct 10	-\$6,489.27
<b>Remaining Previous Balance</b>	<b>\$6,722.36</b>
<b>New Charges: Nov 7, 2023 - Dec 6, 2023</b>	
Internet	\$1,450.00
Telephone	\$3,668.65
Networking Services	\$405.00
Usage Charges(Phone)	\$6.40
One Time Charges and Credits	\$0.00
Taxes, Fees and Surcharges	\$1,274.58
<b>New Charges</b>	<b>\$6,804.63</b>
<b>Total Due By Nov 27, 2023</b>	<b>\$13,526.99</b>



**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)

**November 07, 2023 bill for OKLAHOMA COUNTY JAIL**

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

**Total Due By Nov 27, 2023** **\$13,526.99**

COX BUSINESS  
PO BOX 650963  
DALLAS, TX 75265-0963

06110001131075152501911352699

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

Account number **001 6110 075152501**

Page 2 of 54

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

## MONTHLY SERVICES Nov 7 - Dec 6

### INTERNET

Cox Optical Internet 1 Gbps	\$1,155.00
IP Address Block - /29 (8 IPs)	35.00
IP Address Block - /31 (2 IPs)	0.00
<b>Total Internet</b>	<b>\$1,190.00</b>

### TELEPHONE

#### 405-900-6208

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

#### 405-900-6209

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

#### 405-900-6210

### Monthly Services cont.

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

#### 405-900-6211

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

#### 405-900-6213

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

#### 405-713-1002

### Payment Options

**Online:** Visit [www.coxbusiness.com](http://www.coxbusiness.com) to register for 24-hour online access or make payments to your account.

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

**In Person:** Visit [www.coxbusiness.com](http://www.coxbusiness.com) for a list of Cox Authorized Payment Centers.





# INVOICE

Invoice Number: **122-41492-01**

Page 1 of 1

**ELLIOTT ELECTRIC SUPPLY**PO Box 630610  
Nacogdoches, TX 75963

**Customer #:** 5838005  
**Invoice Date:** 10/24/2023  
**Date Shipped:** 10/24/2023  
**Due Date:** 11/10/2023  
**Customer PO:** DBISBEE09292023-3  
**Signed By:** CHARGED ON WRONG ACCOUNT

3064 1 MB 0.561 E0350X I0595 D3590968368 S3 P4145948 0001:0001

OKLAHOMA CO CRIMINAL JUSTICE  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227**Ship To:**OKLAHOMA CO CRIMINAL JUSTICE  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102**Shipping From:**  
Oklahoma City**Freight:**  
PREPAID**Shipped Via:**  
Our Truck

Line Number	Ship Qty	B/O Qty	Catalog Number	Vendor Code	Description	Price	Unit Code	Extended Price
1	500	0	THHN10S0LG500	COP	THHN 10 SOL GREEN 500'	\$ 221.96	M \$	110.98
2	20	0	922S	BRI	1" ONE HOLE EMT STRAP	\$ 60.95	C \$	12.19

**Sub Total: \$** 123.17**Tax: \$** 0.00**Total: \$** 123.17

If paid by 11/10/202 deduct \$ 1.23





Eureka Water Company  
Ozarka Water & Coffee  
Service

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

**Invoice # 35247902**

Wed, Nov 15 2023, 08:53AM  
Driver: RINGWALD, CHRIS  
Rte-Day-Stop: 00014-7-0002

**Account 160486-000**

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

Item	Qty	Price	A
mount			
-----			
Oz Drk-5 Gal	51 @ 5.99	=	305.49
-----			
Sales			305.49
----- Bottles on Hand Detail -----			
10 Lexan Returned			
Deliv:	51Ret:	50 Net:	1
35 Glass Returned			
Deliv:	0Ret:	0 Net:	0
45 Glass Returned			
Deliv:	0Ret:	0 Net:	0
Crates Returned			
Deliv:	0Ret:	0 Net:	0
-----			
Subtotal			305.49
Sales Tax			0.00
<b>INVOICE TOTAL</b>			<b>305.49</b>

Received By:

*SC T E, 2*

Next Delivery: 12/8/2023

Due Upon Receipt

Thank you for your  
business!



25 ARCADE ROAD  
LILBURN, GA 30047-0000

Please contact with Questions: 678-924-1859

OKLAHOMA COUNTY CRIMINAL JUSTI  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8162568	\$8,158.05	65501	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**

FERGUSON FIRE & FAB #704  
PO BOX 100286  
ATLANTA, GA 30384-0286

**MASTER ACCOUNT NUMBER: 2650697**

**SHIP TO:**

COUNTER PICK UP  
3950 NW 3RD STREET  
OKLAHOMA CITY, OK 73107-6600

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH	
2784	2784	OKE	OK CTY CJ	704	OK CTY CJ	11/27/23	IO 110204	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION			UNIT PRICE	UM	AMOUNT
200	55	T503169165	TY3381 1/2 CP 165 QR INSTITUTE HSW			74.680	EA	4107.40
200	200	T563129010	RAVEN STYLE G 4 CHR ESC					
4	4	T563141001	W-TYPE 25 RAVEN SPKLR WRCH			173.662	EA	694.65
INVOICE SUB-TOTAL								8158.05
*****								
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.								

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$8,158.05

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



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

Page: 1 of 49  
Issue Date: Oct 25, 2023  
Account Number: 287301977061  
Foundation Account: 59316372  
Invoice: 287301977061X11032023

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

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

Total due

**\$2,674.21**

Due immediately: \$1,780.04

Due Nov 20, 2023: \$894.17

### Account summary

Your last bill \$1,780.04

Past due - please pay immediately \$1,780.04

### Service summary

Wireless Page 2 \$894.17

Total services - due Nov 20, 2023 \$894.17

**Total due \$2,674.21**

*[Handwritten signature]*  
11-7-23



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

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

**Total due: \$2,674.21**

Due immediately: \$1,780.04 Due Nov 20, 2023: \$894.17

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)



999002873019770610000000008941700000267421006

## Service activity



### Wireless

Number	User	Page	Monthly charges	Company fees & surcharges	Government fees & taxes	Total
405.213.8875	NIGHTHAWK MIFI	3	\$36.80	\$3.24	-	\$40.04
405.227.6741	1 OKLAHOMA CO CRIMINAL JUSTI...	5	\$10.99	\$7.11	\$1.95	\$20.05
405.246.8961	2 OKLAHOMA CO CRIMINAL JUSTI...	7	\$36.80	\$3.24	-	\$40.04
405.248.8741	1 OKLAHOMA CO CRIMINAL JUSTI...	9	\$36.80	\$3.24	-	\$40.04
405.250.2397	6 OKLAHOMA CO CRIMINAL JUSTI...	11	\$10.99	\$7.11	\$1.95	\$20.05
405.250.5097	2 OKLAHOMA CO CRIMINAL JUSTI...	13	\$10.99	\$7.11	\$1.95	\$20.05
405.255.5973	3 OKLAHOMA CO CRIMINAL JUSTI...	15	\$10.99	\$7.11	\$1.95	\$20.05
405.255.8967	4 OKLAHOMA CO CRIMINAL JUSTI...	17	\$10.99	\$7.11	\$1.95	\$20.05
405.365.1762	2 OKLAHOMA CO CRIMINAL JUSTI...	19	\$36.80	\$3.24	-	\$40.04
405.365.3627	1 OKLAHOMA CO CRIMINAL JUSTI...	21	\$36.80	\$3.24	-	\$40.04
405.593.3786	USER-3 OKLAHOMA CO CRIMINAL ...	23	\$39.99	\$6.13	\$1.24	\$47.36
405.593.4611	USER-1 OKLAHOMA CO CRIMINAL ...	25	\$39.99	\$6.13	\$1.24	\$47.36
405.593.9831	USER-7 OKLAHOMA CO CRIMINAL ...	27	\$39.99	\$6.13	\$1.24	\$47.36
405.596.1648	USER-5 OKLAHOMA CO CRIMINAL ...	29	\$39.99	\$6.13	\$1.24	\$47.36
405.605.9507	USER-9 OKLAHOMA CO CRIMINAL ...	31	\$39.99	\$6.13	\$1.24	\$47.36
405.625.7567	USER-6 OKLAHOMA CO CRIMINAL ...	33	\$39.99	\$6.13	\$1.24	\$47.36
405.626.0156	USER-2 OKLAHOMA CO CRIMINAL ...	35	\$39.99	\$6.13	\$1.24	\$47.36
405.626.5749	USER-4 OKLAHOMA CO CRIMINAL ...	37	\$39.99	\$6.13	\$1.24	\$47.36
405.626.6718	USER-8 OKLAHOMA CO CRIMINAL ...	39	\$39.99	\$6.13	\$1.24	\$47.36
405.628.8175	USER-10 OKLAHOMA CO CRIMINAL...	41	\$39.99	\$6.13	\$1.24	\$47.36
580.927.5714	OKLAHOMA COUNTY SHERRIFFS DE...	43	\$36.80	\$3.24	-	\$40.04
580.927.5748	OKLAHOMA COUNTY SHERRIFFS DE...	45	\$36.80	\$3.24	-	\$40.04
580.927.5749	OKLAHOMA COUNTY SHERRIFFS DE...	47	\$36.80	\$3.24	-	\$40.04
<b>Total</b>			<b>\$749.25</b>	<b>\$122.77</b>	<b>\$22.15</b>	<b>\$894.17</b>

Wireless continues...





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 #	NP65386260
Statement Date	11/06/2023
Current Balance	\$4,431.73
<b>Amount Due on 12/06/2023</b>	<b>\$4,431.73</b>

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

Customer Statement Activity: 10/1/2023 - 10/31/2023				
Previous Statement Balance	Payments & Credits	Purchases & Adjustments	Fees & Charges*	New Balance Due
<b>\$3,401.34</b>	<b>\$0.00</b>	<b>\$777.97</b>	<b>\$384.22</b>	<b>\$4,431.73</b>

**Current Activity**

\*Fees & Charges is included in Purchases & Adjustments

11/6/2023 Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL	\$	1,030.39	<u>Fees</u>	
			Extended Network Pricing	\$ 12.00
			Finance Charge	\$ 29.89
			Late Fee on Invoice #65112083	\$ 222.53
			Regular Package Fee	\$ 119.80

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

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

**Account # 2524451**



OKLAHOMA COUNTY JAIL  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102

**Amount Due on 12/06/2023 \$4,431.73**

REMIT TO:

PAYMENT AMOUNT \$

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

00000000000002524451800004431735





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 # NP65386260

Page: 1 of 3

### FLEET MANAGEMENT REPORT FOR 10/1/2023 – 10/31/2023

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

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
ME10	8.808	\$24.57	\$1.67	\$1.76	\$0.00		\$28.00
UNL	169.261	\$552.14	\$25.62	\$26.99	\$0.00		\$618.17
OTHER CHARGES						\$384.22	\$384.22
<b>Total</b>	<b>178.069</b>	<b>\$576.71</b>	<b>\$27.29</b>	<b>\$28.75</b>	<b>\$0.00</b>	<b>\$384.22</b>	<b>\$1,030.39</b>
Late Fee on Invoice #65112083							\$222.53
Finance Charge							\$29.89
Extended Network Pricing							\$12.00
Regular Package Fee							\$119.80
<b>Report Total</b>							<b>\$1,030.39</b>

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

TOTAL MILES: 3,604

### EXCEPTION CODES:

11 Odometer entry is out of sequence

### Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 10/1/2023 – 10/31/2023

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>1 – 2021 Ford Transit</b>											
10/27	08:50	395761	Randall Mi	5999	17.7	UNL	19.533	3.30880	0.39001	\$72.25	
Miles:				346	17.7		19.533			\$72.25	
<b>161096 – 2020 Dodge Charger SXT</b>											
10/18	11:20	366666	Melissa Ri	11351	25.2	ME10	8.808	2.78950	0.39001	\$28.00	
10/30	13:40	670071	Melissa Ri	11710	16.6	UNL	11.776	3.00870	0.39001	\$40.03	
Miles:				417	20.9		20.584			\$68.03	
<b>163520 – 2020 Dodge Charger SXT</b>											
10/24	11:09	670071	Brittany W	29626	26.2	UNL	16.396	3.20930	0.39001	\$59.01	
Miles:				429	26.2		16.396			\$59.01	
<b>226328 – 2020 Dodge Charger</b>											
10/29	16:58	395761	Emergency	17891	15.3	UNL	16.627	3.30850	0.39001	\$61.50	
Miles:				255	15.3		16.627			\$61.50	
<b>226330 – 2020 Dodge Charger</b>											
10/24	08:36	395761	Randall Mi	36975	28.7	UNL	9.461	3.30940	0.39001	\$35.00	
10/26	08:24	395761	Randall Mi	37154	24.5	UNL	7.298	3.30780	0.39001	\$27.00	
10/30	09:59	395761	Randall Mi	37590	27.8	UNL	15.680	3.30870	0.39001	\$58.00	
Miles:				887	27.0		32.439			\$120.00	
<b>226330 – 2020 Dodge Charger</b>											
10/23	07:32	395761	Emergency	19620	0.0	UNL	15.680	3.30870	0.39001	\$58.00	11
Miles:					----		15.680			\$58.00	



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 #	NP65404243
Statement Date	11/13/2023
Current Balance	\$4,728.34
<b>Amount Due on 12/13/2023</b>	<b>\$4,728.34</b>

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

Customer Statement Activity: 11/6/2023 - 11/12/2023				
Previous Statement Balance	Payments & Credits	Purchases & Adjustments	Fees & Charges*	New Balance Due
\$4,431.73	\$0.00	\$296.61	\$0.00	\$4,728.34

**Current Activity**

\*Fees & Charges is included in Purchases & Adjustments

11/13/2023 Fleet # 2828152 Name: \$ 296.61  
OKLAHOMA COUNTY JAIL

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

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

**Account # 2524451**



OKLAHOMA COUNTY JAIL  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102

**Amount Due on 12/13/2023 \$4,728.34**

REMIT TO:

PAYMENT AMOUNT

\$ 296.61

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

00000000000002524451800004728347



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 # NP65404243  
Page: 1 of 2

### FLEET MANAGEMENT REPORT FOR 11/6/2023 – 11/12/2023

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

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
UE10	16.729	\$41.96	\$3.19	\$3.35	\$0.00		\$48.50
UNL	69.670	\$220.94	\$9.59	\$10.09	\$0.00		\$248.11
<b>Total</b>	<b>86.399</b>	<b>\$262.90</b>	<b>\$12.78</b>	<b>\$13.44</b>	<b>\$0.00</b>		<b>\$296.61</b>

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

TOTAL MILES: 2,073

### Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 11/6/2023 – 11/12/2023

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>1 – 2021 Ford Transit</b>											
11/03	05:45	395761	Randall Mi	6284	14.8	UNL	19.194	3.30890	0.39001	\$71.00	
				<b>Miles:</b>	<b>285</b>		<b>19.194</b>			<b>\$71.00</b>	
<b>161096 – 2020 Dodge Charger SXT</b>											
11/04	20:04	670071	Melissa Ri	11877	13.2	UNL	12.635	2.90860	0.39001	\$41.68	
11/12	16:30	670071	Melissa Ri	12070	17.0	UNL	11.376	2.91050	0.39001	\$37.53	
				<b>Miles:</b>	<b>360</b>		<b>24.011</b>			<b>\$79.21</b>	
<b>226330 – 2020 Dodge Charger</b>											
11/02	09:27	395761	Randall Mi	37811	24.0	UNL	9.191	3.30870	0.39001	\$34.00	
11/06	14:16	979215	Randall Mi	38264	27.1	UE10	16.729	2.50820	0.39001	\$48.50	
				<b>Miles:</b>	<b>674</b>		<b>25.920</b>			<b>\$82.50</b>	
<b>226330 – 2020 Dodge Charger</b>											
11/06	08:57	395761	Christophe	20374	43.6	UNL	17.274	3.30900	0.39001	\$63.90	
				<b>Miles:</b>	<b>754</b>		<b>17.274</b>			<b>\$63.90</b>	

### SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
395761	Okc Super Market	900 W Reno Ave	Oklahoma City	OK
670071	On Cue Express #111	3601 N Flood Ave	Norman	OK
979215	Love's Travel Stop #486	7401 S Choctaw Rd	Choctaw	OK



# INVOICE

**BILLING INQUIRIES**

(866) 286-1358

PO Box 54308  
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

**ACCOUNT NUMBER** 1002986026  
**TERMS** NET 30  
**INVOICE NUMBER** 026048800  
**INVOICE DATE** 10/24/2023  
**DUE DATE** 11/23/2023  
**SHIP VIA** FEDEX Ground  
**PO #** EIZENGA

**SALES ORDER** 24845811  
**F.O.B. Shipping Point**

Page 1 of 1

1593 1 MB 0.561 E0214X I0333 D11949658813 S2 P9969203 0001:0002



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

**SHIP TO:** CARL EIZENGA  
OKLAHOMA COUNTY DETENTION CENTER  
201 N. SHARTEL AVENUE  
OKLAHOMA CITY OK 73102

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
HW257 GRY 612 REG	TRIPLE BRIM STRAW CAMPAIGN HAT W/ 1	LEX	1	132.47	132.47

712693726500

SUBTOTAL: 132.47  
SHIPPING: 0.00  
TAX: 0.00  
CREDITS/PREPAYMENTS: 0.00  
**TOTAL CHARGES CURRENT SHIPMENT: \$132.47**

To ensure proper payment application, please write your account number  
on your check, and include the attached coupon with your payment.



**INVOICE DATE** 10/24/2023  
**ACCOUNT NUMBER** 1002986026

Bill To:

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

**DUE DATE** 11/23/2023  
**AMOUNT DUE** \$132.47  
**INVOICE NUMBER** 026048800

Payable To:

**GALLS, LLC**  
**PO BOX 505614**  
**ST. LOUIS, MO 63150-5614**

1 001002986026 0000026048800 0 0000013247 0000013247 1

## **Galls, LLC Invoice Credit Terms and Conditions of Sale**

**Payment** – Invoices for items delivered pursuant to any sales order are payable only in United States currency. You, your business, and/or your agency (the “Buyer”) understand that Galls, LLC (the “Seller”) may impose and charge a finance charge that is the greater of 1.5% per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Returned checks may be assessed a \$25.00 service fee. Additionally, Buyer shall be responsible for all collection costs, court costs, and reasonable attorneys’ fees in connection with the recovery of delinquent amounts.

All sales are made pursuant to these Credit Terms and Conditions of Sale, and Seller objects to any different or additional terms or conditions contained in Buyer’s purchase order or any other document submitted by Seller. Payments may be applied against open balances at the sole discretion of Seller and may be applied across accounts if Buyer has more than one account with Seller. Credit memos are non-refundable and may be applied to open invoices at Seller’s sole discretion.

**Credit Terms** – Any extension of credit is based upon all amounts payable on or before the due date on any written, quoted, or agreed terms, and shall be paid in accordance with such terms. If not paid on or before such date, accounts shall be considered delinquent and subject to the additional finance charges as set forth herein.

Buyer agrees to provide Seller, upon request, with an updated credit application as a condition to the continued extension of credit. Buyer acknowledges and agrees that Seller may utilize outside credit reporting services and financial institutions to obtain information on the Buyer as a condition precedent to or for continued extension of credit. Seller may terminate any credit availability within its sole discretion and without prior notice. Buyer’s continued solvency is a precondition to any sale made by Seller.

**Delays** – Where a specific shipping date is not designated on the face hereof or in a subsequent writing signed by the Seller, the Seller shall not be responsible for any delays, nor shall Seller be liable for any loss or damages resulting from such delays. Seller shall not be liable for any delays in filling this order caused by accidents to machinery, differences with employees, strikes, labor shortage, fire, floods, priorities requested or required by an instrumentality of the United States Government or the government of any state, delays in transportation, restrictions imposed by any federal, state or municipal law or regulation, whether valid or invalid, or causes beyond the control of the Seller.

**Warranty** – Seller shall pass through to Buyer all manufacturer warranties and return policies applicable to Buyer’s order. Seller shall take all reasonable actions to ensure that Buyer receives the benefit of such pass through warranties and return policies. Buyer’s sole remedies for any goods sold hereunder shall be as provided in such warranties and return policies and shall be solely against the applicable manufacturer. SELLER, ON BEHALF OF ITSELF, DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, RELATING TO SUCH GOODS.

**Restocking** – If a cancellation of an order or a return by Buyer is accepted or initiated by Seller and/or the manufacturer, it may be subject to a restocking charge at the discretion of Seller.

**Delivery and Transportation** – Products sold herein are sold FOB at the place indicated on the face of this sales order unless otherwise agreed to in writing by Seller and Buyer. The method and agency of transportation and the routing will be designated by the Seller. In the event the Buyer requests alternative shipment or routing, all extra packing, shipping and transportation charges thereby resulting will be for the Buyer’s account.

**Waiver** – No provision herein shall be deemed a waiver by reason of any previous waiver, and no breach of any provision shall be deemed a waiver by reason of any previous breach.

**Governing Law** – The sole jurisdiction and venue shall be the courts of the Commonwealth of Kentucky.

**Export Restrictions** – This transaction may contain commodities restricted in the United States International Trade Regulations. If at a later date the Buyer decides these commodities will be exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15 CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130) as well as any other applicable laws. These laws apply to private, commercial, and government agency export transactions. As an exporter, the Buyer will be responsible for compliance with all U.S. laws relating to the export of these items.

\*Designates this item is on the Galls GSA Contract (47QSWA21D008h) all other items are OPEN MARKET.



# CREDIT MEMO

BILLING INQUIRIES

(866) 286-1358

PO Box 54308  
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

ACCOUNT NUMBER 1002986026  
TERMS NET 30  
INVOICE NUMBER 026069239  
INVOICE DATE 10/25/2023  
DUE DATE 10/25/2023  
SHIP VIA FEDEX Ground  
PO # EIZENGA

ORIGINAL SALES ORDER 24845811  
SALES ORDER 24996969  
F.O.B. Shipping Point

Page 1 of 1

1593 1 MB 0.561 E0214 10334 011959212757 S2 P9969203 0002:0002



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

SHIP TO: CARL EIZENGA

OKLAHOMA COUNTY DETENTION CENTER  
201 N. SHARTEL AVENUE  
OKLAHOMA CITY OK 73102

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
HW257 SPGN 7 REG	TRIPLE BRIM STRAW CAMPAIGN HAT W/ 1	LEX	-1	143.99	-143.99

SUBTOTAL: -143.99

SHIPPING: 0.00

TAX: 0.00

CREDITS/PREPAYMENTS: 0.00

TOTAL CHARGES CURRENT SHIPMENT: -\$143.99

To ensure proper payment application, please write your account number  
on your check, and include the attached coupon with your payment.



INVOICE DATE 10/25/2023  
ACCOUNT NUMBER 1002986026

Bill To:

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

DUE DATE 10/25/2023  
AMOUNT DUE -\$143.99  
INVOICE NUMBER 026069239

Payable To:

GALLS, LLC  
PO BOX 505614  
ST. LOUIS, MO 63150-5614

1 001002986026 0000026069239 1 0000014399 0000014399 2



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**Warranty** – Seller shall pass through to Buyer all manufacturer warranties and return policies applicable to Buyer’s order. Seller shall take all reasonable actions to ensure that Buyer receives the benefit of such pass through warranties and return policies. Buyer’s sole remedies for any goods sold hereunder shall be as provided in such warranties and return policies and shall be solely against the applicable manufacturer. SELLER, ON BEHALF OF ITSELF, DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, RELATING TO SUCH GOODS.

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**Waiver** – No provision herein shall be deemed a waiver by reason of any previous waiver, and no breach of any provision shall be deemed a waiver by reason of any previous breach.

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\*Designates this item is on the Galls GSA Contract (47QSWA21D008h) all other items are OPEN MARKET.



# INVOICE

**BILLING INQUIRIES**

(866) 286-1358

PO Box 54308  
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

268 1 SP 0.630 E0268X I0606 D12040674447 S2 P9995492 0001:0003



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

**ACCOUNT NUMBER** 1002986026  
**TERMS** NET 30  
**INVOICE NUMBER** 026201707  
**INVOICE DATE** 11/08/2023  
**DUE DATE** 12/08/2023  
**SHIP VIA** FEDEX Ground  
**PO #** EIZENGA

**SALES ORDER** 24845811  
**F.O.B. Shipping Point**

Page 1 of 1

**SHIP TO:** CARL EIZENGA  
OKLAHOMA COUNTY DETENTION CENTER  
201 N. SHARTEL AVENUE  
OKLAHOMA CITY OK 73102

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
ZK561 BLK 3 NKL	HEAD STRAPS FOR STRATTON HATS	LEX	1	20.02	20.02

715384305790

**SUBTOTAL:** 20.02  
**SHIPPING:** 0.00  
**TAX:** 0.00  
**CREDITS/PREPAYMENTS:** 0.00  
**TOTAL CHARGES CURRENT SHIPMENT:** **\$20.02**

To ensure proper payment application, please write your account number  
on your check, and include the attached coupon with your payment.



**INVOICE DATE** 11/08/2023  
**ACCOUNT NUMBER** 1002986026

Bill To:

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

**DUE DATE** 12/08/2023  
**AMOUNT DUE** **\$20.02**  
**INVOICE NUMBER** **026201707**

Payable To:

**GALLS, LLC**  
**PO BOX 505614**  
**ST. LOUIS, MO 63150-5614**

1 001002986026 0000026201707 0 0000002002 0000002002 4



## **Galls, LLC Invoice Credit Terms and Conditions of Sale**

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\*Designates this item is on the Galls GSA Contract (47QSWA21D008h) all other items are OPEN MARKET.



# INVOICE

**BILLING INQUIRIES**

(866) 286-1358

PO Box 54308  
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

268 1 SP 0.630 E0268 I0607 D12050786617 S2 P9995492 0002:0003



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

**ACCOUNT NUMBER** 1002986026  
**TERMS** NET 30  
**INVOICE NUMBER** 026232622  
**INVOICE DATE** 11/10/2023  
**DUE DATE** 12/10/2023  
**SHIP VIA** FEDEX Ground  
**PO #** EIZENGA

**SALES ORDER** 24845811  
**F.O.B. Shipping Point**

Page 1 of 1

**SHIP TO:** CARL EIZENGA  
OKLAHOMA COUNTY DETENTION CENTER  
201 N. SHARTEL AVENUE  
OKLAHOMA CITY OK 73102

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
HW257 GRY 7 REG	TRIPLE BRIM STRAW CAMPAIGN HAT W/ 1	DS	1	132.47	132.47

SUBTOTAL: 132.47

SHIPPING: 0.00

TAX: 0.00

CREDITS/PREPAYMENTS: 0.00

**TOTAL CHARGES CURRENT SHIPMENT: \$132.47**

To ensure proper payment application, please write your account number  
on your check, and include the attached coupon with your payment.



**INVOICE DATE** 11/10/2023  
**ACCOUNT NUMBER** 1002986026

Bill To:

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

**DUE DATE** 12/10/2023  
**AMOUNT DUE** \$132.47  
**INVOICE NUMBER** 026232622

Payable To:

**GALLS, LLC**  
**PO BOX 505614**  
**ST. LOUIS, MO 63150-5614**

1 001002986026 0000026232622 0 0000013247 0000013247 7

## **Galls, LLC Invoice Credit Terms and Conditions of Sale**

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Buyer agrees to provide Seller, upon request, with an updated credit application as a condition to the continued extension of credit. Buyer acknowledges and agrees that Seller may utilize outside credit reporting services and financial institutions to obtain information on the Buyer as a condition precedent to or for continued extension of credit. Seller may terminate any credit availability within its sole discretion and without prior notice. Buyer’s continued solvency is a precondition to any sale made by Seller.

**Delays** – Where a specific shipping date is not designated on the face hereof or in a subsequent writing signed by the Seller, the Seller shall not be responsible for any delays, nor shall Seller be liable for any loss or damages resulting from such delays. Seller shall not be liable for any delays in filling this order caused by accidents to machinery, differences with employees, strikes, labor shortage, fire, floods, priorities requested or required by an instrumentality of the United States Government or the government of any state, delays in transportation, restrictions imposed by any federal, state or municipal law or regulation, whether valid or invalid, or causes beyond the control of the Seller.

**Warranty** – Seller shall pass through to Buyer all manufacturer warranties and return policies applicable to Buyer’s order. Seller shall take all reasonable actions to ensure that Buyer receives the benefit of such pass through warranties and return policies. Buyer’s sole remedies for any goods sold hereunder shall be as provided in such warranties and return policies and shall be solely against the applicable manufacturer. SELLER, ON BEHALF OF ITSELF, DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, RELATING TO SUCH GOODS.

**Restocking** – If a cancellation of an order or a return by Buyer is accepted or initiated by Seller and/or the manufacturer, it may be subject to a restocking charge at the discretion of Seller.

**Delivery and Transportation** – Products sold herein are sold FOB at the place indicated on the face of this sales order unless otherwise agreed to in writing by Seller and Buyer. The method and agency of transportation and the routing will be designated by the Seller. In the event the Buyer requests alternative shipment or routing, all extra packing, shipping and transportation charges thereby resulting will be for the Buyer’s account.

**Waiver** – No provision herein shall be deemed a waiver by reason of any previous waiver, and no breach of any provision shall be deemed a waiver by reason of any previous breach.

**Governing Law** – The sole jurisdiction and venue shall be the courts of the Commonwealth of Kentucky.

**Export Restrictions** – This transaction may contain commodities restricted in the United States International Trade Regulations. If at a later date the Buyer decides these commodities will be exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15 CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130) as well as any other applicable laws. These laws apply to private, commercial, and government agency export transactions. As an exporter, the Buyer will be responsible for compliance with all U.S. laws relating to the export of these items.

\*Designates this item is on the Galls GSA Contract (47QSWA21D008h) all other items are OPEN MARKET.



# INVOICE

BILLING INQUIRIES

(866) 286-1358

PO Box 54308  
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

268 1 SP 0.630 E0268 I0608 D12050786623 S2 P9995492 0003:0003



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

ACCOUNT NUMBER 1002986026  
TERMS NET 30  
INVOICE NUMBER 026232624  
INVOICE DATE 11/10/2023  
DUE DATE 12/10/2023  
SHIP VIA FEDEX Ground  
PO # EIZENGA

SALES ORDER 24845811  
F.O.B. Shipping Point

Page 1 of 1

SHIP TO: CARL EIZENGA  
OKLAHOMA COUNTY DETENTION CENTER  
201 N. SHARTEL AVENUE  
OKLAHOMA CITY OK 73102

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
HW257 GRY 7 REG	TRIPLE BRIM STRAW CAMPAIGN HAT W/ 1	DS	1	132.47	132.47
HW257 GRY 712 REG	TRIPLE BRIM STRAW CAMPAIGN HAT W/ 1	DS	1	132.47	132.47
HW257 GRY 658 REG	TRIPLE BRIM STRAW CAMPAIGN HAT W/ 1	DS	1	132.47	132.47

SUBTOTAL: 397.41

SHIPPING: 0.00

TAX: 0.00

CREDITS/PREPAYMENTS: 0.00

TOTAL CHARGES CURRENT SHIPMENT: \$397.41

To ensure proper payment application, please write your account number  
on your check, and include the attached coupon with your payment.



INVOICE DATE 11/10/2023  
ACCOUNT NUMBER 1002986026

Bill To:

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

DUE DATE 12/10/2023  
AMOUNT DUE \$397.41  
INVOICE NUMBER 026232624

Payable To:

GALLS, LLC  
PO BOX 505614  
ST. LOUIS, MO 63150-5614

1 001002986026 0000026232624 0 0000039741 0000039741 9

## **Galls, LLC Invoice Credit Terms and Conditions of Sale**

**Payment** – Invoices for items delivered pursuant to any sales order are payable only in United States currency. You, your business, and/or your agency (the “Buyer”) understand that Galls, LLC (the “Seller”) may impose and charge a finance charge that is the greater of 1.5% per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Returned checks may be assessed a \$25.00 service fee. Additionally, Buyer shall be responsible for all collection costs, court costs, and reasonable attorneys’ fees in connection with the recovery of delinquent amounts.

All sales are made pursuant to these Credit Terms and Conditions of Sale, and Seller objects to any different or additional terms or conditions contained in Buyer’s purchase order or any other document submitted by Seller. Payments may be applied against open balances at the sole discretion of Seller and may be applied across accounts if Buyer has more than one account with Seller. Credit memos are non-refundable and may be applied to open invoices at Seller’s sole discretion.

**Credit Terms** – Any extension of credit is based upon all amounts payable on or before the due date on any written, quoted, or agreed terms, and shall be paid in accordance with such terms. If not paid on or before such date, accounts shall be considered delinquent and subject to the additional finance charges as set forth herein.

Buyer agrees to provide Seller, upon request, with an updated credit application as a condition to the continued extension of credit. Buyer acknowledges and agrees that Seller may utilize outside credit reporting services and financial institutions to obtain information on the Buyer as a condition precedent to or for continued extension of credit. Seller may terminate any credit availability within its sole discretion and without prior notice. Buyer’s continued solvency is a precondition to any sale made by Seller.

**Delays** – Where a specific shipping date is not designated on the face hereof or in a subsequent writing signed by the Seller, the Seller shall not be responsible for any delays, nor shall Seller be liable for any loss or damages resulting from such delays. Seller shall not be liable for any delays in filling this order caused by accidents to machinery, differences with employees, strikes, labor shortage, fire, floods, priorities requested or required by an instrumentality of the United States Government or the government of any state, delays in transportation, restrictions imposed by any federal, state or municipal law or regulation, whether valid or invalid, or causes beyond the control of the Seller.

**Warranty** – Seller shall pass through to Buyer all manufacturer warranties and return policies applicable to Buyer’s order. Seller shall take all reasonable actions to ensure that Buyer receives the benefit of such pass through warranties and return policies. Buyer’s sole remedies for any goods sold hereunder shall be as provided in such warranties and return policies and shall be solely against the applicable manufacturer. SELLER, ON BEHALF OF ITSELF, DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, RELATING TO SUCH GOODS.

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**Waiver** – No provision herein shall be deemed a waiver by reason of any previous waiver, and no breach of any provision shall be deemed a waiver by reason of any previous breach.

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**Export Restrictions** – This transaction may contain commodities restricted in the United States International Trade Regulations. If at a later date the Buyer decides these commodities will be exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15 CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130) as well as any other applicable laws. These laws apply to private, commercial, and government agency export transactions. As an exporter, the Buyer will be responsible for compliance with all U.S. laws relating to the export of these items.

\*Designates this item is on the Galls GSA Contract (47QSWA21D008h) all other items are OPEN MARKET.



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

ACCOUNT #: AV064242  
SITE #: 0000  
INVOICE #: AV0001944147  
PO #:

INVOICE DATE: 10/31/2023  
TOTAL DUE: \$33,463.50

Late payments may be subject to a fee

\*INVOICES ARE DUE UPON RECEIPT

Pay by Phone: 844-778-3595

Pay On-line: [gflenv.com](http://gflenv.com)

### SUMMARY OF CHARGES

PREVIOUS  
BALANCE: \$34,293.75

CURRENT  
CHARGES: \$16,529.25

PAYMENTS &  
ADJUSTMENTS: \$17,359.50

OTHER UNPAID  
BALANCE \$0.00

**TOTAL DUE: \$33,463.50**

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	Balance Forward			\$34,293.75
	Payments			\$17,359.50
	Adjustments			\$0.00
	Invoices			\$0.00
SITE #: (0001)	OK COUNTY DETENTION CENTER			
	201 N SHARTEL AVE OKLAHOMA			
10/02/23	RO EXCHANGE		1.00	\$324.00
10/04/23	RO EXCHANGE		1.00	\$324.00
10/06/23	RO EXCHANGE		1.00	\$324.00
10/09/23	RO ROUNDTrip		1.00	\$324.00
10/11/23	RO ROUNDTrip		1.00	\$324.00
10/13/23	RO EXCHANGE		1.00	\$324.00
10/16/23	RO EXCHANGE		1.00	\$324.00
10/18/23	RO EXCHANGE		1.00	\$324.00
10/20/23	RO EXCHANGE		1.00	\$324.00
10/23/23	RO EXCHANGE		1.00	\$324.00
10/25/23	RO EXCHANGE		1.00	\$324.00
10/30/23	RO EXCHANGE		1.00	\$324.00
10/31/23	EQUIPMENT USE FEE		1.00	\$300.00
	10/1/2023-10/31/2023			
10/02/23	RO EXCHANGE		1.00	\$420.00
10/05/23	RO EXCHANGE		1.00	\$420.00
10/06/23	RO EXCHANGE		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: \$16,529.25**

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 #: AV0001944147  
PO #:

INVOICE DATE: 10/31/2023  
TOTAL DUE: \$33,463.50

Pay by Phone: 844-778-3595

Pay On-Line: [gflenv.com](http://gflenv.com)

### RETURN SERVICE

006146 000001108



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

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



GFL Environmental  
PO BOX 4524  
Houston, TX 77210-4524



TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
10/09/23	RO EXCHANGE		1.00	\$420.00
10/11/23	RO EXCHANGE		1.00	\$420.00
10/13/23	RO EXCHANGE		1.00	\$420.00
10/16/23	RO EXCHANGE		1.00	\$420.00
10/18/23	RO EXCHANGE		1.00	\$420.00
10/20/23	RO EXCHANGE		1.00	\$420.00
10/23/23	RO EXCHANGE		1.00	\$420.00
10/25/23	RO EXCHANGE		1.00	\$420.00
10/27/23	RO EXCHANGE		1.00	\$420.00
10/30/23	RO EXCHANGE		1.00	\$420.00
10/31/23	EQUIPMENT USE FEE		1.00	\$300.00
	10/1/2023-10/31/2023			
10/02/23	RO EXCHANGE		1.00	\$506.25
10/04/23	RO EXCHANGE		1.00	\$506.25
10/06/23	RO EXCHANGE		1.00	\$506.25
10/09/23	RO ROUNDTRIP		1.00	\$506.25
10/11/23	RO ROUNDTRIP		1.00	\$506.25
10/13/23	RO EXCHANGE		1.00	\$506.25
10/16/23	RO EXCHANGE		1.00	\$506.25
10/18/23	RO EXCHANGE		1.00	\$506.25
10/20/23	RO EXCHANGE		1.00	\$506.25
10/23/23	RO EXCHANGE		1.00	\$506.25
10/25/23	RO EXCHANGE		1.00	\$506.25
10/27/23	RO EXCHANGE		1.00	\$506.25
10/30/23	RO EXCHANGE		1.00	\$506.25
	Site Surcharge Total			\$0.00
	Site Tax Total			\$0.00
	<b>Site Total</b>			<b>\$16,529.25</b>

## WAYS TO PAY



ONLINE

www.gflenv.com



PHONE

844-778-3595



MAIL

Check only

WE ACCEPT: VISA, MasterCard, AMEX and EChecks.

Customer Service &amp; Sales: 405-495-0800

Account #: AV064242

SITE #: 0000

Invoice #: AV0001944147



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

GRAINGER ACCOUNT NUMBER 887447916  
INVOICE NUMBER 9898422382  
INVOICE DATE 11/08/2023  
DUE DATE 12/08/2023  
AMOUNT DUE 42.15

BILL TO  
MDG2023 00005798 1 MB 0561

PO NUMBER: WEB2469310695  
PO RELEASE: KSEE11082023  
CALLER: KOK-CHENG SEE  
CUSTOMER PHONE: (405) 900-6294  
ORDER NUMBER: 1497947509  
INCO TERMS: FOB DESTINATION

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



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Sign up for paperless invoicing at:  
[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
000002	5FW85	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227  SANITARY NAPKN BAGS,10-1/4"X7-1/2",PK50 MANUFACTURER # KL Delivery# 6611010494 Date: 11/08/2023 Carrier: FDX GROUND No. of pkgs: 1 Wt: 8.30 Trk#: 714460853410  SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	1	42.15	42.15
INVOICE SUB TOTAL					42.15

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 42.15**

**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

887447916989842238210000042151000000010000000100000023120808

X

ACCOUNT NUMBER  
887447916

DATE  
11/08/2023

INVOICE NUMBER  
9898422382

**AMOUNT DUE**  
42.15

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





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

GRAINGER ACCOUNT NUMBER 887447916  
INVOICE NUMBER 9898964243  
INVOICE DATE 11/08/2023  
DUE DATE 12/08/2023  
AMOUNT DUE 67.12

BILL TO  
MDG2023 00005798 1 MB 0561

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



PO NUMBER: WEB2469310695  
PO RELEASE: KSEE11082023  
CALLER: KOK-CHENG SEE  
CUSTOMER PHONE: (405) 900-6294  
ORDER NUMBER: 1497947509  
INCO TERMS: FOB DESTINATION

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[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
000001	793JP4	The following Items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227  URINAL BLOCK W/SCREEN,CHERRY,3.5OZ.,PK1 MANUFACTURER # 793JP4 Delivery# 6611014793 Date: 11/08/2023 Carrier: FDX GROUND No. of pkgs: 1 Wt: 6.60 Trk#: 713073724663  SHIPPED FROM: DC SOUTHAVEN, MS - 946 4300 OLD AIRWAYS BLVD. SOUTHAVEN MS 38671-1865	2	33.56	67.12
INVOICE SUB TOTAL					67.12

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 67.12

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

887447916989896424310000067121000000010000000100000023120896

X

ACCOUNT NUMBER  
887447916

DATE  
11/08/2023

INVOICE NUMBER  
9898964243

AMOUNT DUE  
67.12

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 9901179995  
INVOICE DATE 11/10/2023  
DUE DATE 12/10/2023  
AMOUNT DUE 230.08

BILL TO  
MDG2023 00004233 1 MB 0561

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



PO NUMBER: DBISBEE11092023-1  
CALLER: DONALD BISBEE  
CUSTOMER PHONE: (405) 713-7397  
ORDER NUMBER: 1498134334  
INCO TERMS: FOB DESTINATION

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[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: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
	460J70	SECURITY SAFE,BLACK,0.14 CU. FT. CAP. MANUFACTURER # X014E Delivery# 6611271259 Date: 11/10/2023 Carrier: FDX GROUND No. of pkgs: 2 Wt: 34.80 Trk#: 715429473330 715429473340 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	4	57.52	230.08

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 230.08

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 230.08

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

887447916990117999510000230081000000010000000100000023121060

X

ACCOUNT NUMBER  
887447916

DATE  
11/10/2023

INVOICE NUMBER  
9901179995

AMOUNT DUE  
230.08

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 9909228216  
INVOICE DATE 11/17/2023  
DUE DATE 12/17/2023  
AMOUNT DUE 751.20

BILL TO  
MDG2023 00004510 1 MB 0561

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



PO NUMBER: DBISBEE11172023-1  
CALLER: DONALD BISBEE  
CUSTOMER PHONE: (405) 713-7397  
ORDER NUMBER: 1498888125  
INCO TERMS: FOB DESTINATION

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[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: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
	5JE74	TRS,1/4"-20,PLAIN,2"L,25PK MANUFACTURER # 91278 Delivery# 6612042751 Date: 11/17/2023 Carrier: FDX GROUND No. of pkgs: 1 Wt: 26.00 Trk#: 716668416755  SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	40	18.78	751.20
INVOICE SUB TOTAL					751.20

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](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 751.20**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

887447916990922821610000751201000000010000000100000023121729

X

ACCOUNT NUMBER  
887447916

DATE  
11/17/2023

INVOICE NUMBER  
9909228216

AMOUNT DUE  
751.20

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

400 S Vermont Ste 110  
Oklahoma City, OK 73108  
405-947-3888 Fax: 405-947-4117  
[www.HHShootingSports.com](http://www.HHShootingSports.com)

INVOICE NO. 2383032  
DATE November 8, 2023  
CUSTOMER ID 2270736

TO OKLAHOMA COUNTY  
CRIMINAL JUSTICE AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102  
ATTN: CARL EIZENGA



PO #	JOB	PAYMENT TERMS	DUE DATE
		Due upon receipt	

[illegible]

Make all checks payable to H & H Shooting Sports  
**THANK YOU FOR YOUR BUSINESS!**

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

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

Agent Id: PSRMS

Page 1 of 2

## Messages

107756 042848785  
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY  
Attention: Accounts Payable  
201 N SHARTEL AVE  
Oklahoma City, OK 73102-2227

001114



Compeq Capital - SUM2 - SUM2

## ACCOUNT SUMMARY

Current Charges Due 12/26/2023

\$165.00

IVR Access Code: Customer ID - 26305 PIN # - 510749076

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

Pay this amount: **\$165.00**

Payments received after due dates  
will be subject to late charges

Customer #: 5578226305  
Customer Name: OKLAHOMA COUNTY CRIMINAL JUSTICE  
AUTHORITY  
Invoice Control #: 510749076  
Agent ID: PSRMS

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

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



INVOICE CONTROL #: 510749076

Bill To:

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

Invoice Generation Date: 10/27/2023

Page 2 of 2

ATTN: Accounts Payable

RENTAL PERIOD: 12/26/2023 - 1/25/2024

<u>SCHEDULE NUMBER</u>	<u>RENT AMOUNT</u>	<u>TAX AMOUNT</u>	<u>TOTAL</u>
557822630500001	165.00	0.00	165.00
<b>INVOICE TOTALS</b>	<b>165.00</b>	<b>0.00</b>	<b>165.00</b>

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

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

TOTAL DUE BY 12/26/2023

U.S.D.

\$165.00

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



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

Agent Id: PSRMS

Page 1 of 2

**Bill To:**

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

**Messages**

Compaq Capital - SUM2 - SUM2

## ACCOUNT SUMMARY

P.O. Number: HPFS 557822630500002

Current Charges Due 12/1/2023

**\$165.00**

IVR Access Code:    Customer ID - 26305    PIN # - 510749077

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

**Pay this amount:                      \$165.00**

Payments received after due dates  
 will be subject to late charges

Customer #:                      5578226305  
 Customer Name:                OKLAHOMA COUNTY CRIMINAL JUSTICE  
    AUTHORITY  
 Invoice Control #:               510749077  
 Agent ID:                         PSRMS

If the amount being paid is less than the amount due please send an  
 email to [danielle.thiljani@hpe.com](mailto:danielle.thiljani@hpe.com) explaining the change and how  
 the payment is to be applied.

**Remit To:**

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

INVOICE CONTROL #: 510749077

Bill To:

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

Invoice Generation Date: 10/27/2023

Page 2 of 2

ATTN: Accounts Payable

RENTAL PERIOD: 12/1/2023 - 12/31/2023

<u>SCHEDULE NUMBER</u>	<u>RENT AMOUNT</u>	<u>TAX AMOUNT</u>	<u>TOTAL</u>
557822630500002	165.00	0.00	165.00
<b>INVOICE TOTALS</b>	<b>165.00</b>	<b>0.00</b>	<b>165.00</b>

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

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

TOTAL DUE BY 12/1/2023

U.S.D. \$165.00





## CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

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

Invoice #  
INV743194

Terms  
Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	42935-02		11/14/2023	11/24/2023
Invoice Remarks				

Contract Remarks
------------------

### Summary:

Contract base rate charge for the 11/1/2023 to 11/30/2023 billing period	\$144.80
Contract overage charge for the 10/1/2023 to 10/31/2023 overage period	\$25.03
Surcharge	\$25.47
	<hr/>
	\$195.30

### Detail:

#### Equipment included under this contract

#### HP/HP LJ MANAGED E50145DN

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

#### Item1

Reciving- Label Printer

#### Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-42935-3300	61,200	63,425	2,225	0	2,225	0.011250	\$25.03
								\$25.03

#### Canon/CANON DR-G2110 SCANNER

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

#### Canon/CANON IMAGEFORMULA DR-G1100

Number	Serial Number	Base Charge	Location
8U66H	GG306369	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102

Number	Serial Number	Base Charge	Location
ERWHX	GG306375	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 SCANNING DEPT; 1ST FL



## CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

913 NORTH BROADWAY AVE  
OKLAHOMA CITY, OK 73102  
800.937.2647 Office  
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Oklahoma City Division

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

Invoice #  
INV743194

Terms  
Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		11/14/2023	11/24/2023
Invoice Remarks				

Contract Remarks
------------------

### Summary:

Contract base rate charge for the 11/1/2023 to 11/30/2023 billing period	\$88.00
Contract overage charge for the 10/1/2023 to 10/31/2023 overage period	\$2,306.36
Surcharge	\$345.95
Contract Lease Charge:	\$3,666.74
	<u>\$6,407.05</u>

### 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 Scanning

#### Item1

Scanning

#### Item5

N

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

#### Item1

Imaging Dept

#### Canon/CANON IMAGERUNNER 1643iF+

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2300	67,730	70,135	2,405	0	2,405	0.018150	\$43.65
								\$43.65



## CONTRACT INVOICE

### Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

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

Invoice #  
INV743194

Terms  
Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		11/14/2023	11/24/2023
Invoice Remarks				

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

Item1  
Releasing

Item5  
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-100	184,557	191,728	7,171	0	7,171	0.009680	\$69.42 \$69.42

### Canon/CANON IR ADVANCE DX 4751I

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

Item1  
Recieving

Item5  
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-200	1,102,157	1,141,428	39,271	0	39,271	0.009680	\$380.14 \$380.14

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

Item1  
Classifications

Item5  
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-400	48,401 *	49,201	800	0	800	0.009680	\$7.74 \$7.74

\* Estimated meter reading



# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

Invoice #

INV743194

Terms

Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		11/14/2023	11/24/2023
Invoice Remarks				

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

**Item1**

Inmate Medical 13th Fl

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-600	171,797	177,171	5,374	0	5,374	0.009680	\$52.02
								\$52.02

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

**Item1**

Commissary

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-700	106,355 *	111,308	4,953	0	4,953	0.009680	\$47.95
								\$47.95

\* Estimated meter reading

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

**Item1**

Booking

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-500	1,627,922	1,670,980	43,058	0	43,058	0.009680	\$416.80
								\$416.80

# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

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

**Invoice #**  
INV743194

**Terms**  
Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		11/14/2023	11/24/2023
<b>Invoice Remarks</b>				

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

**Item1**

Classifications 4th FI

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-300	67,160	68,909	1,749	0	1,749	0.009680	\$16.93
								\$16.93

### Canon/CANON IR ADVANCE DX 4725I

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

**Item1**

Shift Commander 2nd FI

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1500	48,940	51,512	2,572	0	2,572	0.009680	\$24.90
								\$24.90

Number	Serial Number	Base Charge	Location	Lease
4534T	26H02199	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Shift Commander 10th FI	\$138.00

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1000	285,813	292,406	6,593	0	6,593	0.009680	\$63.82
								\$63.82



# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

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

Invoice #  
INV743194

Terms  
Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		11/14/2023	11/24/2023
Invoice Remarks				

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

**Item1**

Mailroom

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2000	53,366	55,933	2,567	0	2,567	0.009680	\$24.85
								\$24.85

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

**Item1**

Inmate Trust

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-800	85,882	88,940	3,058	0	3,058	0.009680	\$29.60
								\$29.60

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

**Item1**

CLASSIFICATIONS OFFICE

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1400	988,965	1,008,221	19,256	0	19,256	0.009680	\$186.40
								\$186.40

# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

**Invoice #**

INV743194

**Terms**

Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		11/14/2023	11/24/2023
Invoice Remarks				

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

**Item1**

Releasing

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1100	392,966 *	406,577	13,611	0	13,611	0.009680	\$131.75
* Estimated meter reading								\$131.75

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

**Item1**

Facility Maintenance

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-900	30,295	31,363	1,068	0	1,068	0.009680	\$10.34
								\$10.34

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

**Item1**

Shift Commander 6th FI

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1200	62,619	62,619	0	0	0	0.009680	\$0.00
								\$0.00



# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

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

**Invoice #**  
INV743194

**Terms**  
Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		11/14/2023	11/24/2023
Invoice Remarks				

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

**Item1**

Shift Commander 8th Fl

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1300	60,661	61,468	807	0	807	0.009680	\$7.81
								\$7.81

### Canon/CANON IR ADV DX C5735i

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

**Item1**

INVESTIGATION

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2200	65,439	66,213	774	0	774	0.009680	\$7.49
CLR	CLR-43763-2200	70,263	70,962	699	0	699	0.066550	\$46.52
								\$54.01

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

**Item1**

Quality Assurance

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1600	112,793	113,020	227	0	227	0.009680	\$2.20
CLR	CLR-43763-1600	92,800	92,870	70	0	70	0.066550	\$4.66
								\$6.86





# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

Invoice #

INV743194

Terms

Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		11/14/2023	11/24/2023
Invoice Remarks				

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

**Item1**

Training

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1800	114,049	119,461	5,412	0	5,412	0.009680	\$52.39
CLR	CLR-43763-1800	48,571	49,896	1,325	0	1,325	0.066550	\$88.18
								\$140.57

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

**Item1**

Executive Suite

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1700	166,884	170,724	3,840	0	3,840	0.009680	\$37.17
CLR	CLR-43763-1700	138,759	147,078	8,319	0	8,319	0.066550	\$553.63
								\$590.80

Number	Serial Number	Base Charge	Location	Lease
W7TEX	3BN00684	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 JAIL ADMIN	\$257.00

**Item1**

Jail Admin

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2100	244,412	244,412	0	0	0	0.009680	\$0.00
CLR	CLR-43763-2100	117,063	117,063	0	0	0	0.066550	\$0.00
								\$0.00



## CONTRACT INVOICE

### Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

**Invoice #**

INV743194

**Terms**

Net 10

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

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

**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	\$6,602.35
Tax:	\$0.00
Invoice Total	\$6,602.35
<b>Balance Due:</b>	<b>\$6,602.35</b>

Invoice No. JTMN0001582  
Date 11/22/2023  
Due Date 12/1/2023  
Customer No. OKL008JT  
Page 1 of 1



Bill To

Oklahoma County Sheriffs Office  
ATTN: OK County Criminal Justice Authority  
201 N. Shartel  
Oklahoma City, OK 73102  
United States

Ship To

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

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: November 2023	US\$14,209.00	US\$14,209.00

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

Subtotal	US\$14,209.00
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
Total	US\$14,209.00



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

**Thank you for your business!**

Invoice No. JTXT0000389  
Date 11/22/2023  
Due Date 1/1/2024  
Customer No. OKL008JT  
Page 1 of 1



Bill To

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

Ship To

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

Contract/Project Number		Purchase Order	Payment Terms	Currency
		SIGNED: JAMES	Due Upon Receipt	HARRIS-US\$
Quantity	Item No	Description	Unit Price	Amount
1.00	NOTE	Project OKL008JT-2307; Auto Notification; Billing monthly July 2023 - June 2024	US\$0.00	US\$0.00
1.00	NOTE	This invoice is for:: January 2024	US\$0.00	US\$0.00
1.00	JT-LIC	JailTracker Auto Notifications	US\$1,450.00	US\$1,450.00
1.00	JT-PS	JailTracker Professional Services	US\$525.50	US\$525.50
1.00	JT-DEFER MTC	1st Year Support. Term will begin the month of Installation. 2nd Year will prorate to renew with existing renewal in May 2024	US\$320.50	US\$320.50

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

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



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

***Thank you for your business!***



Send To LOCAL

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007  
FED. ID 58-2608861District # 442  
2835 S Utah Ave  
OKLAHOMA CITY, OK 73108-1758  
405-246-1000

Billing Questions, Contact =

INVOICE NO.  
51357223INVOICE DATE  
10-31-23PO NUMBER  
RALDRIDGE10923SERVICE REQUEST  
#  
55598118SERVICE REQ.  
CREATED  
10-09-23

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS  
Due upon receipt**Bill To:** 442-00322483Oklahoma County Sherriff Detention  
201 N Shartel Ave  
Attn Finance Dept  
OKLAHOMA CITY, OK 73102-2227**Ship To:** 442-00322483Oklahoma County Sherriff Detention  
Cent  
Oklahoma County Sherriff Detention  
Center**Service Requested By:** Ronnie Aldridge**Requestors Phone Number:**

Description of work  
Service Call  
Tech arrived on site and there is an open circuit on a monitor  
Zam. This is monitoring a water flow and tamper switch. The  
valve is good but the tamper switch is on a bracket and secure  
at all. The slightest touch and the whole switch moves.  
Customer are going to contact their sprinkler company to swap  
the switch out or secure it better.  
Service is complete.  
Thank you for your business!

Labor	\$987.00
Material	
Other	\$161.00
Invoice Amount	\$1,148.00
Taxes	\$0.00
Total Invoice Amount	\$1,148.00
Payment Received	\$0.00

**Total Amount Due****\$1,148.00**

## REMITTANCE COPY

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

TOTAL AMOUNT DUE

**\$1,148.00**BILL TO: Oklahoma County Sherriff Detention  
442-00322483SHIP TO: Oklahoma County Sherriff  
442-00322483REMIT TO: Johnson Controls Fire Protection LP  
Dept. CH 10320  
Palatine IL 60055-0320

INVOICE NUMBER: 51357223

INVOICE DATE: 10-31-23

CUTOMER P.O.: RALDRIDGE10923

2000114800051357223

## TERMS AND CONDITIONS OF SALE

**1. Acknowledgement.** Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

**2. Payment.** Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

**3. Security Interest.** Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

**4. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

**5. No Acceptance.** Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

**6. Taxes.** Customer shall pay any tax, however designated, levied or based.

**7. General.** If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.



Johnson Controls Fire Protection LP

INVOICE NO.

51357223

DATE OF INVOICE

10-31-23



### INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
5598118	92433382	10-OCT-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	.32 HR	\$0.00
5598118		11-OCT-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
5598118	92433376	11-OCT-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	1.38 HR	\$454.02
5598118	92433376	31-OCT-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$161.00
5598118	92433376	31-OCT-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	1.62 HR	\$532.98



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

District # 442  
2835 S Utah Ave  
OKLAHOMA CITY, OK 73108-1758  
405-246-1000

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO. 23822545	INVOICE DATE 11-06-23	CUSTOMER PO
CONTRACT # 80935147		MODIFIER R02-FEB-2023
PAYMENT TERMS NET 30		



**Bill To:** 442-01107800

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

**Ship To:** 442-01107800

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

**Requestors Name:** Aldridge, Ronnie

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Oklahoma County Jail-201 N SHARTEL AVE-01107800	01-JUL-23	30-JUN-24

INVOICE NOTES:

This invoice is for services rendered as per your NASPO Service Agreement. Please note your invoices are issued once each service has been completed. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount	-	\$15,062.00	Amount Of Current Invoice	-	\$15,062.00
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$15,062.00
			Payment Received	-	\$0.00

**Total Amount Due**  **\$15,062.00**



REMITTANCE COPY

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

TOTAL AMOUNT DUE  
**\$15,062.00**

BILL TO: Oklahoma County Jail  
442-01107800

INVOICE NUMBER: 23822545

SHIP TO: Oklahoma County Jail  
442-01107800

INVOICE DATE: 11-06-23

CUSTOMER P.O.:

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

2001506200523822545



## TERMS AND CONDITIONS OF SALE

**1. Acknowledgement.** Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

**2. Payment.** Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

**3. Security Interest.** Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

**4. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

**5. No Acceptance.** Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

**6. Taxes.** Customer shall pay any tax, however designated, levied or based.

**7. General.** If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.



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

Johnson Controls Fire Protection LP

INVOICE NO.

23822545

DATE OF INVOICE

11-06-23



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Fire Alarm Test & Inspect	01-JUL-23	30-JUN-24	201 N SHARTEL AVE, Attn Finance Dept, OKLAHOMA CITY, OK	SYSTEM-FA-SIMPLEX NONPROG	1	SIMPLEX NON PROGRAMMABLE FIRE ALARM SYSTEM	\$15,062.00
				FA-AMPLIFIERS	207	Amplifiers	
				FA-DUCT DETECTOR	46	Duct Detector Conventional	
				FA-ELEVATOR RECALL	2	Elevator Recall	
				FA-HEAT DETECTOR	25	Heat Detector Restorable	
				FA-MAIN PANEL	11	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	65	Audio-Visual Notification Conventional	
				FA-PULL	72	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	1193	Smoke Detector w/Heat & CO Conventional	

<b>Remit To:</b>	
KEEFE COMMISSARY NETWORK	
P.O. BOX 840100	
KANSAS CITY, MO 64184-0100	
<b>Bill To:</b>	
OKLAHOMA COUNTY DETENTION CENTER -	
ATTN: COMMISSARY/CAT HOLMES	
201 N SHARTEL	
OKLAHOMA CITY, OK 73102	

<b>TO REORDER CALL 1-800-325-8998</b>	
<b>Customer Number</b>	<b>Batch/PO Number</b>
78034	OCTOBER 2023 INDI
<b>Placed By</b>	
<b>Ship To:</b>	
OKLAHOMA COUNTY DETENTION CENTER -	
ATTN: COMMISSARY/CAT HOLMES	
201 N SHARTEL	
OKLAHOMA CITY, OK 73102	

<b>Invoice Number</b>	
1782653	
<b>Invoice Date</b>	<b>Order Date</b>
11/21/2023	11/21/2023
<b>Salesperson</b>	
C. RODE	
<b>Ship Via</b>	<b>Sales Order</b>
	24369783
<b>Terms</b>	<b>Due Date</b>
NET 30	12/21/2023

Item	Item Description	Qty	U/M	Price	Extended Amount
80008457	GEN_KIT_STATIONARY POSTAGE KIT 7_1/KT 00170000000000	669	Each	\$1.25	\$836.25
80008458	GEN_KIT_HYGIENE KIT 17_1/KT 00170000000000	655	Each	\$1.00	\$655.00

Sub Total	\$1,491.25
Tax	\$0.00
Shipping/Handling	\$0.00
Total Invoice Amount	\$1,491.25
Invoice Balance Due	\$1,491.25

REMITTANCE

<b>Remit To:</b>
KEEFE COMMISSARY NETWORK P.O. BOX 840100 KANSAS CITY, MO 64184-0100
<b>Bill To:</b>
OKLAHOMA COUNTY DETENTION CENTER - ATTN: COMMISSARY/CAT HOLMES 201 N SHARTEL OKLAHOMA CITY, OK 73102

TO REORDER CALL 1-800-325-8998		
Customer Number	Batch/PO Number	
78034	OCTOBER 2023 INDI	
Placed By		
Ship To:		
OKLAHOMA COUNTY DETENTION CENTER -		
ATTN: COMMISSARY/CAT HOLMES		
201 N SHARTEL		
OKLAHOMA CITY, OK 73102		

<b>Invoice Number</b>	
1782653	
<b>Invoice Date</b>	<b>Order Date</b>
11/21/2023	11/21/2023
<b>Salesperson</b>	
C. RODE	
<b>Ship Via</b>	<b>Sales Order</b>
	24369783
<b>Terms</b>	<b>Due Date</b>
NET 30	12/21/2023
<b>Sub Total</b>	
\$1,491.25	
<b>Tax</b>	
\$0.00	
<b>Shipping/Handling</b>	
\$0.00	
<b>Total Invoice Amount</b>	
\$1,491.25	
<b>Invoice Balance Due</b>	
\$1,491.25	

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



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

## Maintenance Invoice

Invoice Date: 10/31/2023  
Invoice Number: 871196206  
Contract Number: 41869257  
Purchase Order:

Customer Number: 13713641

Customer Billing Address:

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

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

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

**Total**

Maintenance Period: 10/01/2023 - 10/31/2023

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

**Total**

**\$ 1,050.00**

*Thank you for your business.*

TO VIEW AND PAY ONLINE GO TO	<a href="https://kone.billtrust.com">https://kone.billtrust.com</a>
USE THIS ENROLLMENT TOKEN	XWD SGT RMF
KONE eInvoice Account Number	13713641

Payment Terms: Net 30

Please Pay Before: 11/30/2023

Late Payment Interest: 1.5%

**Payment Options - please reference this invoice number**

**Make Payments Online**

**ACH**

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

**Mail Check**

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

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

*Please do not send payments to this address*

Telephone: +1 405-682-5651  
[www.KONE.us/billing](http://www.KONE.us/billing)

KONE Inc. TAX ID 36-2357423



Invoice Number: 871196206

**Questions about your invoice?** Please contact your local office.

KONE OKLAHOMA CITY U170  
+1 405-682-5651

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

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

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



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

## Repair Invoice

Invoice Date: 11/28/2023  
Invoice Number: 1158637334  
Contract Number: 41869257  
Purchase Order:

Customer Number: 13713641

Customer Billing Address:

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

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

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

This invoice reflects the QEI Witness fee for the safety test performed 10.26.2023.

Equipment: #1 SECURED PASSENGER  
Equipment No: 20020640  
Equipment Address: OKLAHOMA COUNTY CRIMINAL JUSTICE  
AUTHORITY  
201 NORTH SHARTEL  
OKLAHOMA CITY OK 73102  
Service Order: 800986348  
Completion Date: 11/27/2023

	Net Value	Total
EXPENSE	\$ 1,937.50	\$ 1,937.50
<b>Total</b>		<b>\$ 1,937.50</b>

**Thank you for your business.**

TO VIEW AND PAY ONLINE GO TO	<a href="https://kone.billtrust.com">https://kone.billtrust.com</a>
USE THIS ENROLLMENT TOKEN	XWD SGT RMF
KONE eInvoice Account Number	13713641

Payment Terms: Net 30

Please Pay Before: 12/28/2023

Late Payment Interest: 1.5%

**Payment Options - please reference this invoice number**

**Make Payments Online**

**ACH**

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

**Mail Check**

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

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

Telephone: +1 405-682-5651  
[www.KONE.us/billing](http://www.KONE.us/billing)

KONE Inc. TAX ID 36-2357423

Please do not send payments to this address



Invoice Number: 1158637334

**Questions about your invoice?** Please contact your local office.

KONE OKLAHOMA CITY U170  
+1 405-682-5651

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

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

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



**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-OCT-2023 to 31-OCT-2023	31-OCT-2023	3094794190	4254ZY3YK	01-JAN-2024	\$417.00

**Summary Current Period Charges**

Current Period Charges	\$417.00
Current Period Charges - Taxes	\$0.00
<b>Total Current Period Charges</b>	<b>\$417.00</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:** \$417.00  
**Invoice Number:** 3094794190  
**Invoice Date:** 31-OCT-2023

**Amount Enclosed:**

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



00A00073310604254ZY3YK52023103130947941900000000417002

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-OCT-2023 to 31-OCT-2023	31-OCT-2023	3094794190	4254ZY3YK	01-JAN-2024	\$417.00

#### Subscription Invoice Details

LexisNexis Subscription Content Feature (01-OCT-2023 - 31-OCT-2023)	\$417.00
LexisNexis Subscription Subtotal	\$417.00

<b>Subtotal</b>	<b>\$417.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total USD</b>	<b>\$417.00</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.



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 2	52825314	11/22/2023	39540266	249.97

**REMITTANCE INSTRUCTIONS:**

PLEASE SHOW INVOICE NUMBER AND DATE  
ON REMITTANCE, AND SEND TO:

LINDE GAS & EQUIPMENT INC.  
DEPT CH 10660  
PALATINE IL 60055-0660  
Tel# 405-235-9353

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

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

AMOUNT ENCLOSED

52825314 395402661000000249974

**QUESTIONS:****PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:**

LINDE GAS & EQUIPMENT INC.  
CUSTOMER SERVICE  
1301 W RENO  
OKLAHOMA CITY OK 73106-3207

**COMMENTS:**

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

**RENTAL DETAIL AND DESCRIPTION****TERMS:**

Net 30 Days

PAYMENT DUE: 12/22/2023

ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 39540266											
CUSTOMER: 52825314 DATE: 11/22/2023											
CUSTOMER PO / RELEASE PERIOD											
10/20/2023 TO 11/20/2023											
SHIP TO ACCOUNT: 49447320											
--CYLINDER RENT SUMMARY--											
RNTU020	FUEL GAS < 200LBS	2			2		R2	62	0.42	26.04	N
RNTU130	INDUSTRIAL ACETYLENE	2			2		R2	62	0.42	26.04	N
RNTU230	IND HIGH PRESSURE > 100CF	13			13		R2	403	0.42	169.26	N
RNTU999	DISP/CUST OWNED	24			24		R2	744			N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		6.50	6.50	N
UMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		22.13	22.13	N
--CYLINDER BALANCE DETAIL--											
U020											
PR 33-MT	33# PROPANE FORKLIFT "STEEL W/GA,SV,FLL,RV,SC,FV"	2			2						
U130											
AC 4-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	2			2						
U230											
AR STAR-TS-MT	STARGON-STARGOLD T STEEL 300 CF-DIPTUBE	5			5						
OX M-MT	OXYGEN M STEEL CYL-125 CF	1			1						
OX K-MT	OXYGEN K STEEL CYL 190-289 CF	2			2						
AR T-MT	ARGON T STEEL 300 CF	4			4						

ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.

PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.

SUBTOTAL	TAX AMOUNT	INVOICE AMOUNT	
249.97	0.00	USD	CONTINUED

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS 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.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER
2 OF 2	52825314	11/22/2023	39540266

RENTAL DETAIL AND DESCRIPTION													TERMS:		Net 30 Days				PAYMENT DUE: 12/22/2023						
ITEM NUMBER		ITEM DESCRIPTION											BEG	CYL	SHIP	RETN	BAL	END	OFFSET	TYP	SUBJECT	UNIT	AMOUNT	TAX	
AR RSTAR-TS-MT	U999	ROBOSTAR-CO2 T STEEL 300 CF											1												
AR STAR-MSN-MT		STARAGON-STAROLD M STEEL CYL-125 CF											1												
AC 4N-MT		ACETYLENE A-145 ACE 100-150 CF A-LINE											3												
OX TN-MT		OXYGEN T STEEL 300 CF											1												
AC 3N-MT		ACETYLENE A-75 ACE 60-99 CF A-LINE											2												
AR STAR-TSN-MT		STARAGON-STAROLD T STEEL 300 CF											1												
OX MN-MT		OXYGEN M STEEL CYL-125 CF											1												
NI QN-MT		NITROGEN Q STEEL CYL-80 CF											1												
OX 40N-MT		OXYGEN G STEEL CYL-40 CF											2												
OX SN-MT		OXYGEN S STEEL 2015 PSI CYL-150 CF											1												
AR STAR-40N-MT		STARAGON-STAROLD 40 LB STEEL											1												
OX KN-MT		OXYGEN K STEEL CYL 190-289 CF											5												
AR MN-MT		ARGON M STEEL CYL-125 CF											1												
AC BN-MT		ACETYLENE ACE 35-40 CF											2												
AR STAR-QSN-MT		STARAGON-STAROLD Q STEEL CYL-80 CF											2												

ACCOUNTS PAST DUE WILL BE CHARGED		PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE											SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT		USD \$		249.97	
CONTRACT.		APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETEETH DAY											249.97		0.00							
OTHERWISE SPECIFIED IN THE		FOLLOWING PAYMENT RECEIPT.																				
OUTSTANDING BALANCE, UNLESS		A SERVICE CHARGE THE GREATER OF \$1.																				
MONTH (18% ANNUAL RATE) OF THE		OR A FINANCE CHARGE OF 1.5% PER																				

ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1.00 OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.

PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETEETH DAY FOLLOWING PAYMENT RECEIPT.

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.

52825314 70018 71235 N 317

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

**Invoice**

November 02, 2023

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

For: OK CO CRIMINAL JUSTICE  
AUTHORITY  
OCTOBER 2023

Invoice # 42318

<u>Patient</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
ANNETTE R FODGE XXX-XX-7642	10/12/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
<b>Summary for ANNETTE R FODGE XXX-XX-7642</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.00</b>
CHERITY D GASPARD XXX-XX-9008	10/27/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
<b>Summary for CHERITY D GASPARD XXX-XX-9008</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.00</b>
DAISY L IRACHETA XXX-XX-8991	10/26/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
DAISY L IRACHETA XXX-XX-8991	10/26/2023	NON DOT PHYSICAL	1.00	40.00			40.00
<b>Summary for DAISY L IRACHETA XXX-XX-8991</b>				<b>67.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67.00</b>
ANGELA A MARTINEZ XXX-XX-7612	10/05/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
<b>Summary for ANGELA A MARTINEZ XXX-XX-7612</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.00</b>
TERENCE W MURPHY XXX-XX-8935	10/04/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
<b>Summary for TERENCE W MURPHY XXX-XX-8935</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.00</b>
TYLER E REICH XXX-XX-1876	10/31/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
<b>Summary for TYLER E REICH XXX-XX-1876</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.00</b>
KATANA J SLAUGHTER XXX-XX-5910	10/19/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
<b>Summary for KATANA J SLAUGHTER XXX-XX-5910</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.00</b>
CHRISTOPHER L SMILEY XXX-XX-6048	10/26/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00

<b>Summary for CHRISTOPHER L SMILEY XXX-XX-6048</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.00</b>
TEAGA R	10/30/2023	DRUG SCREEN NON DOT	1.00	27.00			27.00
SVOBODA		OCCMED					
XXX-XX-9082							
TEAGA R	10/30/2023	NON DOT PHYSICAL	1.00	40.00			40.00
SVOBODA							
XXX-XX-9082							
<b>Summary for TEAGA R SVOBODA XXX-XX-9082</b>				<b>67.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67.00</b>
<b>Invoice # 42318 Balance Due:</b>							<b>323.00</b>

Cut and return with payment

Please remit **323.00** to

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

Please place invoice number **42318** on check



**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

DATE:

November 20, 2023

INVOICE #

OCDC082023-1

BILL TO:

**Oklahoma County Detention  
Center**

201 N Shartel Av. OKC OK  
73102

ATT: Kok-Cheng See

(405) 713-1930 Ext. 7319

accountspayable@okcountycdc.net

SERVICE DESCRIPTION	DATE OF SERVICE	AMOUNT
Lawn Care Service	10/8/23	\$ 450.00
Lawn Care Service	10/22/23	\$ 450.00

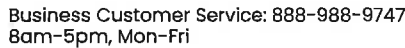
SUBTOTAL	\$ 900.00
TAX RATE	0.00%
CREDIT	
OTHER	\$ -
TOTAL	\$ 900.00

### OTHER PREFERRED PAYMENT OPTIONS

PayPal: okcdigital@gmail.com    Cash App: \$MarioMedrano

Venmo: @Mario-Medrano

**THANK YOU FOR YOUR BUSINESS!**



AMOUNT DUE

DUE DATE

12/6/23

<b>Total amount due</b>	<b>\$28,504.89</b>
-------------------------	--------------------

PO Box 24990  
Oklahoma City, OK  
73124-0990

000000824966600000000000000000000000002893246500000028504892



**CURRENT USAGE****METER READING INFORMATION**

Actual kWh reading on 10/17/23	00000
Actual kWh reading on 11/14/23	00000
Current kWh usage	399600
Meter multiplier	1
<b>Metered kWh usage</b>	<b>399600</b>

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

Customer charge	79.26
Energy charge	7,532.06
Demand charge	6,433.76
Fuel adj amt @ \$0.031754 /kWh	12,688.90
Winter Event Securitization	968.89
<b>Total</b>	<b>\$27,702.87</b>

**TAXES & FEES**

Franchise fee	802.02
<b>Total</b>	<b>\$802.02</b>

**BILLING INFORMATION**

Total amount due by 12/6/23

**ADDITIONAL CONTACT INFORMATION**

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

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

**OG&E.com**

**A message regarding Cut-off or Shut-off Notices**

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

**Employee identification**

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

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



[illegible]

**CURRENT USAGE****METER READING INFORMATION**

Actual kWh reading on 10/17/23	12580
Actual kWh reading on 11/14/23	12635
Current kWh usage	55
Meter multiplier	1
<b>Metered kWh usage</b>	<b>55</b>

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

Charge for electric service	34.73
Winter Event Securitization	0.13
<b>Total</b>	<b>\$34.86</b>

**TAXES & FEES**

Franchise fee	1.04
<b>Total</b>	<b>\$1.04</b>

**BILLING INFORMATION**

Fuel Cost Adj \$0.031754 /kWh  
Total amount due by 12/6/23

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**OG&E.com**

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**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

67354

Remit To:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY

Attn: Finance

201 N. Shartel Ave

Oklahoma City, OK 73102

kok-cheng.see@okcountydcl.net

Oklahoma County Clerk

320 Robert S. Kerr

Suite 203

Oklahoma City, OK 73102

Representative	Shipping Terms	Shipping Method	WO Number	Delivery Date	Payment Terms	Due Date
Nina Nguyen						
Nov-23						
	UOM	Item #	Description	Price	Discount	Line Total
1	EACH		County Clerk Services	\$1,800.00	\$0.00	\$1,800.00
1	EACH		Treasurer Services	\$1,380.72	\$0.00	\$1,380.72
1	EACH		Retirement & Benefit Services	\$2,875.30	\$0.00	\$2,875.30
<b>Sub Total:</b>						\$6,056.02
<b>Tax:</b>						\$0.00
<b>Total:</b>						\$6,056.02

Invoice No.

5

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 11/1/2023  
Order No.  
Rep  
FOB

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

SubTotal \$ 18,333.33

Shipping

**Payment**

Select One...

Tax Rate(s)

Comments

Name

CC #

Expires

**TOTAL** \$ 18,333.33

Office Use Only

Attn: Kok-Cheng See



**OKLAHOMA COUNTY SHERIFF'S OFFICE**  
2101 NE 36th Street  
Oklahoma City, OK 73111-5302  
phone: 405.713.1017  
sofinance@oklahomacounty.org  
Attention: Finance Division

## Invoice

Date

11/2/2023

Invoice Number

973

Terms

Net 30

Reason

FY 2023-2024

### Bill To

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

Each	Description	U/M	Rate	Amount
1	Transportation and Court Holding Personnel Reimbursement, October, 2023		63,912.24	63,912.24
62	Mileage: Van B302-00060		0.625	38.75
3	Mileage: Van B302-00061		0.625	1.88
231	Mileage: Van B302-00062		0.625	144.38
171	Mileage: Van B302-00064		0.625	106.88
192	Mileage: Van B302-00065		0.625	120.00

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

**Total** \$64,324.13

**Payments/Credits** \$0.00

**Balance Due** \$64,324.13



OKLAHOMA

# INVOICE

Invoice No:  
Invoice Date:  
Page:

LET-012654  
11/20/2023  
1 of 1

Customer No: 0000030642  
Payment Terms: Net 30  
Due Date: 12/20/2023

**Bill To:**

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

**AMOUNT DUE: 100.00**

**Please Remit To:**

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

Amount Remitted

For billing questions, please call 405/425-2480

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	OLETS LIGHT ACCESS OCT. 23	4.0000		25.00	100.00
Subtotal:					100.00
<b>AMOUNT DUE:</b>					<b>100.00</b>



# OESA

## OKLAHOMA EMPLOYERS SAFETY ASSOCIATION

P.O. Box 429  
Muskogee, OK 74402-0429

Phone: (918) 683-7844  
Fax: (918) 687-0244

Invoice # 33235	Page 1 of 1
Account Number	Date
OKLACOU-05	10/31/2023
BALANCE DUE ON	
12/1/2023	
AMOUNT PAID	Amount Due
	\$80,765.00

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

Worker's Compensation

PolicyNumber: 03341858-23-1

Effective: 4/1/2023 to 4/1/2024

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
127667	4/1/2023	12/1/2023	RINS	December Installment	\$90,967.00
	4/1/2023	4/4/2023	APCR	23-24 Dividend Credit	(\$10,202.00)
Total Invoice Balance:					\$80,765.00



Phone: 888-685-0016  
Gas Leaks: 800-458-4251  
[ongtransportservice@onegas.com](mailto:ongtransportservice@onegas.com)  
[OklahomaNaturalGas.com](http://OklahomaNaturalGas.com)

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

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.

November is carbon monoxide awareness month. Visit [OklahomaNaturalGas.com/carbonmonoxide](http://OklahomaNaturalGas.com/carbonmonoxide) for prevention tips and to learn about the symptoms of carbon monoxide exposure.

Page 1 of 3

<b>Amount Due</b>		<b>\$467.00</b>
<b>Current Charges Due</b>		<b>12-01-23</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 11-14-23

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$409.32	
Payments Received	409.32CR	
Balance Forward		\$0.00

Transportation Charge (Detail Enclosed)	\$423.46
Volumetric Franchise Fee (Detail Enclosed)	30.00
Franchise Fee	13.54

Total Current Charges	\$467.00
-----------------------	----------

<b>Total Amount Due</b>	<b>\$467.00</b>
-------------------------	-----------------



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>\$467.00</b>
<b>Current Charges Due</b>	<b>12-01-23</b>
<b>Total Enclosed</b>	<b>\$</b>

900 ROBERT S KERR AVE  
OKLAHOMA CITY, OK 73106

A ~41P

29638 1 AB 0.534 \*0030169 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 000046700

35380C80.015 ONG: 0030169

## Natural Gas Terms

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

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

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

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

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

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

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

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

### Units of Measure

**Ccf** - Abbreviation for 100 cubic feet.

**Mcf** - Abbreviation for 1,000 cubic feet.

**Dth** - Abbreviation for 1,000,000 Btu's (1 MMBtu)

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

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

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

CSI REV 030321

## Términos del Gas Natural

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

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

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

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

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

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

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

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

### Unidades de medida

**Ccf:** la abreviatura de 100 pies cúbicos.

**Mcf:** la abreviatura de 1,000 pies cúbicos.

**Dth:** la abreviatura de 1,000,000 Btu (1 MMBtu)

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

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

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

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

6148-STMT

## For Your Safety - All Customers

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

## Para su seguridad - Todo cliente

Si percibe un olor a gas en o alrededor de su hogar, en su trabajo o en la calle, **aléjese del área inmediatamente**, luego llame al 911 y al número de emergencia que aparece en la parte de enfrente de su factura.



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 14-NOV-2023

Page 2 of 3

Transportation Charges		DTH	Rate		
Service Charge				\$130.41	
Delivery Charge	432	0.63080		272.51	
EFM Monthly Charge				20.54	
Total Transportation					\$423.46
Volumetric Franchise Fee	432	3.10%	2.24000	\$30.00	
Total Volumetric Franchise Fee					\$30.00

35381C80 .015 ONG: 0030169



**Pressure Base: 14.73**

	Fuel	Production Month	MCF	DTH	Totals
<b>Receipts</b>					
ONG/OGT		10/2023		437	
+ Previous CarryOver				0	
- Line Loss/Fuel				-5	
<b>Net Receipts Available</b>					<b>432</b>
<b>Deliveries</b>					
Serial 1201959901	5	10/2023	427	432	
<b>Total Deliveries</b>					<b>432</b>

35382C80.015 ONG: 0030169



**INVOICE 248628648**

Orkin  
45 NE 51ST ST  
OKLAHOMA CITY, OK 73105-1819

**Dated 10/26/2023**

OKLAHOMA COUNTY JAIL  
FINANCE DEPT.  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227

Acct # 34361878

Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
-------------	---------	----------	-----	----------	------------

**For service at: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227**

PC Standard - Weekly 4 - PC Standard	\$400.00	\$0.00	\$0.00		\$400.00
--------------------------------------	----------	--------	--------	--	----------

Total Payment Amount: \$0.00

<b>PLEASE REMIT</b>	<b>\$400.00</b>
---------------------	-----------------

Phone #: (405) 341-8030

Orkin  
45 NE 51ST ST  
OKLAHOMA CITY, OK 73105-1819

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**  
For service at: 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227  
Phone #: (405) 341-8030

Acct # 34361878  
OKLAHOMA COUNTY JAIL  
FINANCE DEPT.

**INVOICE 248628648 Dated 10/26/2023**  
**PLEASE REMIT \$400.00**

**INVOICE 250190474**

**Dated 11/2/2023**

Orkin  
45 NE 51ST ST  
OKLAHOMA CITY, OK 73105-1819

OKLAHOMA COUNTY JAIL  
FINANCE DEPT.  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227

Acct # 34361878

Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
-------------	---------	----------	-----	----------	------------

**For service at: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227**

PC Standard - Weekly 4 - PC Standard	\$400.00	\$0.00	\$0.00		\$400.00
--------------------------------------	----------	--------	--------	--	----------

Total Payment Amount: \$0.00

<b>PLEASE REMIT</b>	<b>\$400.00</b>
---------------------	-----------------

Phone #: (405) 341-8030

Orkin  
45 NE 51ST ST  
OKLAHOMA CITY, OK 73105-1819

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

**For service at: 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227**

**Phone #: (405) 341-8030**

Acct # 34361878  
OKLAHOMA COUNTY JAIL  
FINANCE DEPT.

**INVOICE 250190474 Dated 11/2/2023**

**PLEASE REMIT \$400.00**

**INVOICE 250190475**

Orkin  
45 NE 51ST ST  
OKLAHOMA CITY, OK 73105-1819

**Dated 11/9/2023**

OKLAHOMA COUNTY JAIL  
FINANCE DEPT.  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227

Acct # 34361878

Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
-------------	---------	----------	-----	----------	------------

**For service at: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227**

PC Standard - Weekly 4 - PC Standard	\$400.00	\$0.00	\$0.00		\$400.00
--------------------------------------	----------	--------	--------	--	----------

Total Payment Amount: \$0.00

<b>PLEASE REMIT</b>	<b>\$400.00</b>
---------------------	-----------------

Phone #: (405) 341-8030

Orkin  
45 NE 51ST ST  
OKLAHOMA CITY, OK 73105-1819

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**  
For service at: 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227  
Phone #: (405) 341-8030

Acct # 34361878  
OKLAHOMA COUNTY JAIL  
FINANCE DEPT.

**INVOICE 250190475 Dated 11/9/2023**  
**PLEASE REMIT \$400.00**

**INVOICE 250190478****Dated 11/13/2023**

Orkin  
45 NE 51ST ST  
OKLAHOMA CITY, OK 73105-1819

OKLAHOMA COUNTY JAIL  
FINANCE DEPT.  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227

Acct # 34361878

Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
-------------	---------	----------	-----	----------	------------

**For service at: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227**

PC Standard - Semi-Monthly - PC Standard	\$250.00	\$0.00	\$0.00		\$250.00
---	----------	--------	--------	--	----------

Total Payment Amount: \$0.00

<b>PLEASE REMIT</b>	<b>\$250.00</b>
---------------------	-----------------

Phone #: (405) 341-8030

Orkin  
45 NE 51ST ST  
OKLAHOMA CITY, OK 73105-1819

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT****For service at: 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227****Phone #: (405) 341-8030**

Acct # 34361878  
OKLAHOMA COUNTY JAIL  
FINANCE DEPT.

**INVOICE 250190478 Dated 11/13/2023****PLEASE REMIT \$250.00**



**INVOICE 250190476****Dated 11/16/2023**

Orkin  
45 NE 51ST ST  
OKLAHOMA CITY, OK 73105-1819

OKLAHOMA COUNTY JAIL  
FINANCE DEPT.  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227

Acct # 34361878

Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
-------------	---------	----------	-----	----------	------------

**For service at: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227**

PC Standard - Weekly 4 - PC Standard	\$400.00	\$0.00	\$0.00		\$400.00
--------------------------------------	----------	--------	--------	--	----------

Total Payment Amount: \$0.00

<b>PLEASE REMIT</b>	<b>\$400.00</b>
---------------------	-----------------

Phone #: (405) 341-8030

Orkin  
45 NE 51ST ST  
OKLAHOMA CITY, OK 73105-1819

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**  
For service at: 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227  
Phone #: (405) 341-8030

Acct # 34361878  
OKLAHOMA COUNTY JAIL  
FINANCE DEPT.

**INVOICE 250190476 Dated 11/16/2023****PLEASE REMIT \$400.00**

**PIKEPASS****Customer Service Center**

Oklahoma Turnpike Authority

1-800-PIKEPASS (1-800-745-3727)

www.pikepass.com

**MONTHLY PIKEPASS INVOICE****Payment and Inquiries:**

Government Account Services

3500 N MLK Ave

Oklahoma City, OK 73111-4221

**AMOUNT DUE:** **\$161.78****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:** 20231092495**PO Number:** None**Invoice Date:** 11/01/2023**Invoice Period:** 10/1/2023 to 10/31/2023**TIN:** 736060890**Current Invoice Detail**

Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
10/02/2023 00:42:06	VOLUME DISCOUNT	OTA : 6980762				(\$3.47)
10/12/2023 09:14:07	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$4.50
10/12/2023 10:11:29	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.20
10/12/2023 11:19:22	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.20
10/12/2023 13:37:31	TOLL	OTA : 6980762	CREEK	Peoria-Elm	Turner Tpk	\$1.00
10/12/2023 14:38:07	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$4.50
10/12/2023 14:38:07	CREDIT TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	(\$0.35)
10/13/2023 09:48:00	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$4.50
10/13/2023 10:45:20	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.20
10/13/2023 11:18:34	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	Big Cabin-US 69	\$0.30
10/13/2023 13:27:32	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.20
10/13/2023 14:57:22	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$4.50
10/23/2023 11:21:26	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$4.50
10/23/2023 12:29:22	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.20
10/23/2023 14:14:27	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.20
10/23/2023 15:59:37	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$4.50
<b>Sub Total :</b>						<b>\$37.68</b>
09/27/2023 10:00:24	TOLL	OTA : 7011796	TURNER	OKLAHOMA CITY	Tulsa	\$4.50
09/27/2023 11:39:15	TOLL	OTA : 7011796	TURNER	Tulsa	OKLAHOMA CITY	\$4.50
10/06/2023 09:49:41	TOLL	OTA : 7011796	JKT	Hefner Pkwy	WESTERN	\$0.35
10/26/2023 10:36:39	TOLL	OTA : 7011796	IND NATN	Eufaula ML-SH 9	Eufaula ML-SH 9	\$2.20
10/26/2023 10:57:26	TOLL	OTA : 7011796	IND NATN	McAlester ML	McAlester ML	\$2.00
10/26/2023 11:31:17	TOLL	OTA : 7011796	IND NATN	Antlers	Antlers	\$2.00
10/26/2023 12:52:28	TOLL	OTA : 7011796	IND NATN	Antlers	Antlers	\$0.85
<b>Sub Total :</b>						<b>\$16.40</b>

**Current Invoice Total : \$54.08****Prior Invoice Payments / Adjustments**

Transaction Date / Time	Description	Invoice Number	Amount (\$)
10/10/2023 12:16:16	CHECK INVOICE PMT	20230895393	(\$56.80)

**Sub Total : (\$56.80)****(IMPORTANT INFORMATION REGARDING TRANSACTIONS DISPLAYED IN BOLD)**

A transaction displayed in bold with an \* to the left of the Entry or Exit Plaza name indicates a System Matched Transaction or Violation Toll where the PIKEPASS was not properly read at both the entry and exit locations. The entry or exit plaza displayed with the \* identifies the location the system used to calculate the toll charge. System Matched Transactions are calculated at PIKEPASS toll rates and Violation Tolls are calculated at CASH toll rates. These occurrences may be caused by improper mounting of the PIKEPASS, vehicle restrictions, the equipment itself or other factors and can result in incorrect toll charges. A transaction displayed in bold with a ^ to the left of the Turnpike name indicates that OTA turnpike vehicle identification equipment has identified a vehicle classification (axle count) for the specific toll transaction different from that reflected in your customer records and can result in incorrect toll charges. If you believe you were charged incorrectly, please contact the PIKEPASS Customer Service Center for assistance within 30 days of the PIKEPASS Statement Delivery Date.

**(IMPORTANT INFORMATION REGARDING INTEROPERABLE TRANSACTIONS)**

Interoperable toll transactions, identified in the segregated section of your PIKEPASS Statement, are the result of your PIKEPASS or license plate image associated to your PIKEPASS being read by an Interoperable Toll Authority. To dispute any interoperable toll transaction on your PIKEPASS Statement, please contact the PIKEPASS Customer Service Center for correction within 30 days of your PIKEPASS Statement Delivery Date. If you maintain a separate toll account with an Interoperable Toll Authority and use a toll transponder issued by that authority at the same time as your PIKEPASS, duplicate transactions may be charged to each account for the same turnpike travel. For credit of duplicate charges on your PIKEPASS statement, please contact the PIKEPASS Customer Service Center for assistance within 30 days of the PIKEPASS Statement Delivery Date.

**PIKEPASS****Customer Service Center**

Oklahoma Turnpike Authority

1-800-PIKEPASS (1-800-745-3727)

www.pikepass.com

**MONTHLY PIKEPASS INVOICE**

Outstanding Invoice Summary		
Invoice Date	Invoice Number	Amount Due (\$)
10/01/2023	20230995275	\$107.70
11/01/2023	20231092495	\$54.08
Sub Total :		\$161.78

PO Status Information				
PO Number	Expiration Date	Amount Remaining (\$)	Average Daily Use	Estimated Date of Depletion

\*\*\*\*\* No PO Information on File \*\*\*\*\*

Other Services Detail				
Date / Time	Transponder #	Description	Location	Amount (\$)

\*\*\* There is No Data to Display \*\*\*

**PLEASE PAY THIS AMOUNT(\$) = 161.78**

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

THE SHERWIN WILLIAMS CO.  
300 S WESTERN AVE  
OKLAHOMA CITY OK 73109 1028



**SHERWIN-WILLIAMS.**

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

**CHARGE  
INVOICE**

**No. 1230-9**

TRC# 855591

PAGE 1 OF 1

PO# DBISBEE 1112023-1

ORDER: OE0287334A704361

DATE: 11/01/2023

TIME: 12:14 PM

2-Q653

E05/13075

ACCOUNT: **5012-8888-0**

OKLA COUNTY CRIMINAL JUSTICE  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102 2227

**TERMS: NET PAYMENT DUE ON DEC. 20th**

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION					QTY	PRICE	VALUE
6403-65748	5 GAL	B54T154	IND URE ALK UDEEP					20	32.40	648.00N
			Color: SW6235 FOGGY DAY							
			BAC Blend-a-Color							
				OZ	32	64	128			
			W1 White	40	52	1	-			
			B1 Black	18	19	-	-			
			G2 New Green	-	60	-	-			
			Y3 Deep Gold	-	22	1	-			
			Sher-Color Formula							
			FOGGY DAY							
6403-65623	5 GAL	B54W151	IND URE ALK EX WHT					60	32.40	1944.00N

Thank You  
receipt required for refund

**SUBTOTAL BEFORE TAX 2592.00**  
**8.625% SALES TAX: 1-377310900 0.00**  
**CHARGE \$2592.00**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DONALD

**STORE HOURS**

SUNDAY: CLOSED

MONDAY - FRIDAY: 6:30 AM - 5:00 PM

SATURDAY: 8:00 AM - 1:00 PM



THE SHERWIN WILLIAMS CO.  
300 S WESTERN AVE  
OKLAHOMA CITY OK 73109 1028



**SHERWIN-WILLIAMS.**

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 704361  
(405) 236-8621  
Fax: (405) 236-2930  
JOB 1 OKLAHOMA COUNTY DC

**CHARGE  
INVOICE**

**No. 6622-4**

TRC# 930557  
PAGE 1 OF 1  
PO#

ACCOUNT: **1494-3090-2**

OKLAHOMA COUNTY DC  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102 2227

DATE: 11/07/2023  
TIME: 09:44 AM  
2-4745  
E55/11612

(405) 713-7319

\* INDICATES SALE PRICE

**TERMS: NET PAYMENT DUE ON DEC. 20th**

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-90428	9 INCH	144602097	9 MARATHON 1 1/4 CV	1	5.99*	5.99N
6501-66192	4 INCH	994000550	4X1/2" STRIPE MINI R	2	8.79*	17.58N
1027-81861	9 INCH		9 MARATHON 1/2 6PK	3	24.99	74.97N
			DISCOUNT (% 15.00)			-11.25

Thank You  
receipt required for refund

**SUBTOTAL BEFORE TAX 87.29**  
**8.625% SALES TAX:1-377310900 0.00**  
**CHARGE \$87.29**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

RONNIE

**STORE HOURS**

SUNDAY: CLOSED  
MONDAY - FRIDAY: 6:30 AM - 5:00 PM  
SATURDAY: 8:00 AM - 1:00 PM

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. 6664-6**

TRC# 855591

PAGE 1 OF 1

PO# DBISBEE11072023-1

ORDER: OE0287792A704361

DATE: 11/08/2023

TIME: 07:53 AM

2-Q653

E96/11612

405-713-7397

TERMS: NET PAYMENT DUE ON DEC. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-65623	5 GAL	B54W151	IND URE ALK EX WHT	60	32.40	1944.00N

Thank You  
receipt required for refund

**SUBTOTAL BEFORE TAX** 1944.00  
**8.625% SALES TAX:1-377310200** 0.00  
**CHARGE** \$1944.00

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERY

**STORE HOURS**

SUNDAY: CLOSED

MONDAY - FRIDAY: 6:30 AM - 5:00 PM

SATURDAY: 8:00 AM - 1:00 PM

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. 7361-8**

TRC# 855591

PAGE 1 OF 1

PO# DBISBEE 1122023-1

ORDER: OE0288806A704361

DATE: 11/27/2023

TIME: 09:50 AM

2-Q653

E69/11612

(405) 713-7397

**TERMS: NET PAYMENT DUE ON DEC. 20th**

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-65623	5 GAL	B54W151	IND URE ALK EX WHT	150	32.40	4860.00N
6403-65748	5 GAL	B54T154	IND URE ALK UDEEP	60	32.40	1944.00N
<b>Color: SW6235 FOGGY DAY</b>						
<b>BAC Blend-a-Color</b>						
			<b>OZ</b>	<b>32</b>	<b>64</b>	<b>128</b>
W1 White			40	52	1	-
B1 Black			18	19	-	-
G2 New Green			-	60	-	-
Y3 Deep Gold			-	22	1	-
Sher-Color Formula						
FOGGY DAY						

Thank You  
receipt required for refund

**SUBTOTAL BEFORE TAX** 6804.00  
**8.625% SALES TAX:1-377310200** 0.00  
**CHARGE** \$6804.00

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERY

**STORE HOURS**

SUNDAY: CLOSED

MONDAY - FRIDAY: 6:30 AM - 5:00 PM

SATURDAY: 8:00 AM - 1:00 PM





## Invoice

Page: 1

Sirchie Acquisition Company, LLC  
100 Hunter Place  
Youngsville, NC 27596  
Phone: (919) 554-2244  
Fax: (919) 554-2266  
Federal ID# 26-1186682

**Please see new remit to and  
banking information below**

Invoice Number: 0617831-IN  
Invoice Date: 11/1/2023  
Ship Date: 11/1/2023  
Order Number: 1071994  
Order Date: 9/1/2023  
Customer Number: 00-F73102  
RMA Number:

Extended Sales Hours Monday - Friday, 8AM-7PM EST

**Sold To:**

Ok Co Criminal Justice Auth  
201 N Shartel Ave  
Oklahoma City, OK 73102

**Ship To:**

Ok Co Criminal Justice Auth  
201 N Shartel Ave  
Kok-Cheng See  
Oklahoma City, OK 73102

**Confirm To:**

Kok-Cheng See

Customer P.O.	Ship VIA	F.O.B.	Terms
Cheng See	UPS GROUND		NET 30 DAYS

Item Number		Ordered	Shipped	Back Ordered	Price	Amount
IEB9120CS	Integrity Evid.Bags 9x12/500	2.000	2.000	0.000	194.60	389.20
NARK20033	Fentanyl Reagent, box of 10	5.000	0.000	5.000	23.03	0.00

Please Reference  
Invoice # with Payment

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

**Please remit payment in US Dollars.**Please mail checks to:

Sirchie Acquisition Company, LLC  
Dept. #6481  
PO Box 11407  
Birmingham, AL 35246-6481

For ACH and WIRE Payments please use:

Regions Bank  
Account# 0324687952  
ACH Routing# 053012029  
Domestic Wire Routing# 062005690  
International Swift Code UPNBUS44

Net Invoice:	389.20
Less Discount:	0.00
Shipping & Handling:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>389.20</b>

**Please send all remittance advise to ar@sirchie.com**

To pay by Credit Card please call Accounts Receivable at (800) 815-1649 we accept Visa, Mastercard, & American Express.

Claims for shortage must be made within five days of receipt of goods. Returns by written authority only. Note: 20% handling charge on returned goods. Unpaid balances 30 days old or more are subject to a 1% per month, or 18% per annum, service charge. Return check fees of \$25 will be charged for all chargebacks.



# Invoice

Page: 1

Sirchie Acquisition Company, LLC  
100 Hunter Place  
Youngsville, NC 27596  
Phone: (919) 554-2244  
Fax: (919) 554-2266  
Federal ID# 26-1186682

**Please see new remit to and  
banking information below**

**Invoice Number:** 0618917-IN  
**Invoice Date:** 11/7/2023  
**Ship Date:** 11/7/2023  
**Order Number:** 1071994  
**Order Date:** 9/1/2023  
**Customer Number:** 00-F73102  
**RMA Number:**

**Extended Sales Hours Monday - Friday, 8AM-7PM EST**

**Sold To:**  
Ok Co Criminal Justice Auth  
201 N Shartel Ave  
Oklahoma City, OK 73102

**Ship To:**  
Ok Co Criminal Justice Auth  
201 N Shartel Ave  
Kok-Cheng See  
Oklahoma City, OK 73102

**Confirm To:**  
Kok-Cheng See

<b>Customer P.O.</b> Cheng See	<b>Ship VIA</b> UPS GROUND	<b>F.O.B.</b>	<b>Terms</b> NET 30 DAYS
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Item Number		Ordered	Shipped	Back Ordered	Price	Amount
NARK20033	Fentanyl Reagent, box of 10	5.000	5.000	0.000	23.03	115.15

Please Reference  
Invoice # with Payment

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

**Please remit payment in US Dollars.**  
Please mail checks to:  
Sirchie Acquisition Company, LLC.  
Dept. #6481  
PO Box 11407  
Birmingham, AL 35246-6481

For ACH and WIRE Payments please use:  
Regions Bank  
Account# 0324687952  
ACH Routing# 053012029  
Domestic Wire Routing# 062005690  
International Swift Code UPNBUS44

Net Invoice:	115.15
Less Discount:	0.00
Shipping & Handling:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>115.15</b>

**Please send all remittance advise to ar@sirchie.com**  
To pay by Credit Card please call Accounts Receivable at (800) 815-1649 we accept Visa, Mastercard, & American Express.

Claims for shortage must be made within five days of receipt of goods. Returns by written authority only. Note: 20% handling charge on returned goods. Unpaid balances 30 days old or more are subject to a 1% per month, or 18% per annum, service charge. Return check fees of \$25 will be charged for all chargebacks.

# SPH Law Group, PLLC

710 Cedar Lake Blvd, Suite 101  
Oklahoma City, OK 73114  
Phone: (405) 200-1911

# INVOICE

Invoice # 7131  
Date: 11/04/2023  
Due Upon Receipt

W. Devin Resides

**Guerra, Damaris v. State of Oklahoma ex rel., Board of Review,  
Oklahoma Employment Security Commission, and American Litigation  
Law Group/Resides/496/00779**

**Guerra, Damaris v. State of Oklahoma ex rel., Board of Review,  
Oklahoma Employment Security Commission, and American  
Litigation Law Group**

Client Reference Number: CV-2021-2426

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/20/2023	RPP	A106 Communicate (with client) L120 Analysis/Strategy: Correspondence with Mr. Adam Williams regarding status update.	0.20	\$190.00	\$38.00
					<b>Subtotal</b>	<b>\$38.00</b>
					<b>Total</b>	<b>\$38.00</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5802	04/05/2023	\$233.00	\$0.00	\$233.00
6218	06/09/2023	\$114.00	\$0.00	\$114.00
6627	08/22/2023	\$171.00	\$0.00	\$171.00

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7131	11/04/2023	\$38.00	\$0.00	\$38.00

<b>Outstanding Balance</b>	<b>\$556.00</b>
<b>Amount in Trust</b>	<b>\$0.00</b>
<b>Total Amount Outstanding</b>	<b>\$556.00</b>

Please make all amounts payable to: SPH Law Group, PLLC

85-1094872

Payment is due upon receipt.

# SPH Law Group, PLLC

710 Cedar Lake Blvd, Suite 101  
Oklahoma City, OK 73114  
Phone: (405) 200-1911

# INVOICE

Invoice # 7255  
Date: 11/29/2023  
Due Upon Receipt

W. Devin Resides

**Guerra, Damaris v. State of Oklahoma ex rel., Board of Review,  
Oklahoma Employment Security Commission, and American Litigation  
Law Group/Resides/496/00779**

**Guerra, Damaris v. State of Oklahoma ex rel., Board of Review,  
Oklahoma Employment Security Commission, and American  
Litigation Law Group**

Client Reference Number: CV-2021-2426

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	07/10/2023	RDS	A106 Communicate (with client) L120 Analysis/Strategy: Review litigation status for matter and provide July, 2023 requested update.	0.30	\$155.00	\$46.50
Service	07/12/2023	RPP	A106 Communicate (with client) L120 Analysis/Strategy: Correspondence with Mr. Michelle Minietta regarding status update on unemployment benefits.	0.20	\$190.00	\$38.00
Service	07/20/2023	RPP	A106 Communicate (with client) L120 Analysis/Strategy: Correspondence 2x with Ms. Michele Minietta regarding unemployment benefits.	0.30	\$190.00	\$57.00
Subtotal						\$141.50
Total						\$141.50

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5802	04/05/2023	\$233.00	\$0.00	\$233.00

6218	06/09/2023	\$114.00	\$0.00	\$114.00
6627	08/22/2023	\$171.00	\$0.00	\$171.00
7131	11/04/2023	\$38.00	\$0.00	\$38.00

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7255	11/29/2023	\$141.50	\$0.00	\$141.50
Outstanding Balance				\$697.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$697.50

Please make all amounts payable to: SPH Law Group, PLLC

85-1094872

Payment is due upon receipt.



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/28/23	DAL 1838673	8072112170
PLEASE PAY BY	TERMS	AMOUNT DUE
11/27/23	Net 30 Days	1681.87

# INVOICE

Staples

Federal ID #:04-3390816

OKLAHOMA COUNTY DETENTION CENTER  
BRYNE BECK  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Bill to Account: 1077564

## Remittance Page of Summary Invoice

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4103  
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

TO ENSURE PROPER CREDIT, TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4103



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/28/23	DAL 1838673	8072112170
PLEASE PAY BY	TERMS	AMOUNT DUE
11/27/23	Net 30 Days	1681.87
PLEASE ENTER AMOUNT PAID		

Please send payment to:

Staples  
PO Box 660409  
Dallas, TX 75266-0409

DAL80721121700001681876



# INVOICE SUMMARY

Staples

Federal ID #: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER  
BRYNE BECK  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/28/23	DAL 1838673	8072112170
PLEASE PAY BY	TERMS	AMOUNT DUE
11/27/23	Net 30 Days	1681.87

Bill to Account: 1077564

BUDGET CENTER	PURCHASE ORDER	RELEASE	ORDER NUMBER	INVOICE	NET	TAX MISC/FREIGHT	TOTAL
			7617225755-000-001	3551148135	1566.40	.00	1566.40
			7617225941-000-001	3551148136	60.90	.00	60.90
			7903749431-000-001	3551148138	54.57	.00	54.57
SUBTOTAL					1681.87	.00	1681.87
TOTAL					1681.87	.00	1681.87





INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/28/23	DAL 1838673	8072112170
PLEASE PAY BY	TERMS	AMOUNT DUE
11/27/23	Net 30 Days	1681.87

# INVOICE *DETAIL*

Staples

Federal ID #:04-3390816

Bill to Account: 1077564

Ship to Account: OK CT DET CNTR

OKLAHOMA COUNTY DETENTION CENTER  
BRYNE BECK  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

OKLAHOMA COUNTY DETENTION CENTER  
ATTN: KOK-CHENG SEE  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Budget Ctr :  
Budget Ctr Desc :  
P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3551148135  
Order : 7617225755-000-001  
Ordered By : KOK-CHENG SEE  
Order Date : 10/18/23

Order Line	Item Number	Description	Order Qty	8/0 Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	40	0	CT	40	39.16	1566.40
Freight:		.00	Tax:( .0000 %)					



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/28/23	DAL 1838673	8072112170
PLEASE PAY BY	TERMS	AMOUNT DUE
11/27/23	Net 30 Days	1681.87

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1077564

Ship to Account: OK CT DET CNTR

OKLAHOMA COUNTY DETENTION CENTER  
BRYNE BECK  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

OKLAHOMA COUNTY DETENTION CENTER  
ATTN: KOK-CHENG SEE  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Budget Ctr :  
Budget Ctr Desc :  
P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3551148136  
Order : 7617275941-000-001  
Ordered By : KOK-CHENG SEE  
Order Date : 10/18/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	490948	PASTELS 8.5X11 CANARY PAPER RM	6	0	RM	6	5.08	30.48
2	490935	PASTELS 8.5X11 PINK PAPER RM	6	0	RM	6	5.07	30.42
Freight:		.00	Tax: ( .0000 %)		.00		Sub-Total:	60.90
							Total:	60.90



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/28/23	DAL 1838673	8072112170
PLEASE PAY BY	TERMS	AMOUNT DUE
11/27/23	Net 30 Days	1681.87

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1077564

Ship to Account: OK CT DET CNTR

OKLAHOMA COUNTY DETENTION CENTER  
BRYNE BECK  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

OKLAHOMA COUNTY DETENTION CENTER  
ATTN: KOK-CHENG SEE  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Budget Ctr :  
Budget Ctr Desc :  
P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3551148138  
Order : 7903749431-000-001  
Ordered By : KOK-CHENG SEE  
Order Date : 10/11/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	487908	TAPE STAPLES 3/4X1296 12PK	3	0	PK	3	6.23	18.69
2	486330	STAPLES STD SHEET PROT-200CT	4	0	BX	4	8.97	35.88
Freight:		.00	Tax: ( .0000 %)		.00		Sub-Total: 54.57	
							Total:	54.57



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/25/23	DAL 1838673	8072407182
PLEASE PAY BY	TERMS	AMOUNT DUE
12/25/23	Net 30 Days	1908.98

# INVOICE

Staples

Federal ID #:04-3390816

OKLAHOMA COUNTY DETENTION CENTER  
BRYNE BECK  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Bill to Account: 1077564

## Remittance Page of Summary Invoice

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4103  
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

TO ENSURE PROPER CREDIT, TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4103



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/25/23	DAL 1838673	8072407182
PLEASE PAY BY	TERMS	AMOUNT DUE
12/25/23	Net 30 Days	1908.98
PLEASE ENTER AMOUNT PAID		

Please send payment to:

Staples  
PO Box 660409  
Dallas, TX 75266-0409

DAL80724071820001908982



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/25/23	DAL 1838673	8072407182
PLEASE PAY BY	TERMS	AMOUNT DUE
12/25/23	Net 30 Days	1908.98

# INVOICE SUMMARY

Staples

Federal ID #:04-3390816

OKLAHOMA COUNTY DETENTION CENTER  
BRYNE BECK  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Bill to Account: 1077564

BUDGET CENTER	PURCHASE ORDER	RELEASE	ORDER NUMBER	INVOICE	NET	TAX	MISC/FREIGHT	TOTAL
			7618324011-000-001	3553245991	115.59	.00	.00	115.59
			7618324011-000-002	3553245996	11.54	.00	.00	11.54
			7618867383-000-001	3553245999	1705.41	.00	.00	1705.41
			7904040488-000-001	3553246003	76.44	.00	.00	76.44
SUBTOTAL					1908.98	.00	.00	1908.98
TOTAL					1908.98	.00	.00	1908.98



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/25/23	DAL 1838673	8072407182
PLEASE PAY BY	TERMS	AMOUNT DUE
12/25/23	Net 30 Days	1908.98

# INVOICE *DETAIL*

Staples

Federal ID #:04-3390816

Bill to Account: 1077564

Ship to Account: OK CT DET CNTR

OKLAHOMA COUNTY DETENTION CENTER  
BRYNE BECK  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

OKLAHOMA COUNTY DETENTION CENTER  
ATTN: KOK-CHENG SEE  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Budget Ctr :  
Budget Ctr Desc :  
P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3553245991  
Order : 7618324011-000-001  
Ordered By : KOK-CHENG SEE  
Order Date : 10/31/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	24545367	RY24 STPLS DSK CLNDR 22X17 BLK	10		0 EA	10	1.47	14.70
3	385583	LABEL SHIPPING WHT 1 ROLL/220	10		0 BX	10	6.14	61.40
4	327002	SPLS ECO STAPLER FULL STRIP	4		0 EA	4	3.15	12.60
5	130674	STAPLES BLACK TAPE DISPENSER	4		0 EA	4	1.91	7.64
6	24418175	TR STANDARD STPLS 20/1 5PK	5		0 PK	5	3.85	19.25
Freight:		.00	Tax:( .0000 %)		.00		Sub-Total:	115.59
							Total:	115.59



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/25/23	DAL 1838673	8072407182
PLEASE PAY BY	TERMS	AMOUNT DUE
12/25/23	Net 30 Days	1908.98

# INVOICE *DETAIL*

Staples

Federal ID #:04-3390816

Bill to Account: 1077564

Ship to Account: OK CT DET CNTR

OKLAHOMA COUNTY DETENTION CENTER  
BRYNE BECK  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

OKLAHOMA COUNTY DETENTION CENTER  
ATTN: KOK-CHENG SEE  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Budget Ctr :  
Budget Ctr Desc :  
P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3553245996  
Order : 7618324011-000-002  
Ordered By : KOK-CHENG SEE  
Order Date : 10/31/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
2	24540243	AY24 SBG DESKPAD BLK 22X17 M	2	0	EA	2	5.77	11.54
Freight:		.00	Tax:(		.0000 %)			.00
							Sub-Total:	11.54
							Total:	11.54



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/25/23	DAL 1838673	8072407182
PLEASE PAY BY	TERMS	AMOUNT DUE
12/25/23	Net 30 Days	1908.98

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1077564

Ship to Account: OK CT DET CNTR

OKLAHOMA COUNTY DETENTION CENTER  
BRYNE BECK  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

OKLAHOMA COUNTY DETENTION CENTER  
ATTN: KOK-CHENG SEE  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Budget Ctr :  
Budget Ctr Desc :  
P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3553245999  
Order : 7618867383-000-001  
Ordered By : KOK-CHENG SEE  
Order Date : 11/07/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	40		0 CT	40	39.16	1566.40
2	637820	EXPO 2 DRY ERASE MARKERS-BLACK	1		0 DZ	1	12.39	12.39
3	589824	EXPO 2 DRY ERASE MARKERS-RED	1		0 DZ	1	10.66	10.66
4	589826	EXPO 2 DRY ERASE MARKERS-GREEN	1		0 DZ	1	11.48	11.48
5	120741	EXPO DRY ERASE CLEANER	3		0 EA	3	2.70	8.10
6	USAVE-24016	DENN. HI-LITER FLOUR BLU DZ	1		0 DZ	1	5.85	5.85
7	424606	DENN. HI-LITER FLOUR GRN DZ	1		0 DZ	1	5.85	5.85
8	054384	HIGHLIGHTERS AMERICAN 4009 PN	1		0 DZ	1	5.85	5.85
9	105809	STICKIES 3X3 REC YLW12PK	2		0 DZ	2	2.29	4.58
10	105825	STICKIES 3X5 REC YLW 12PK	2		0 DZ	2	3.66	7.32
11	811165	PAD MESSAGE IMPORTANT 4.25X5.5	2		0 PK	2	4.22	8.44
12	681430	FALCON DISPOSABLE DUSTER 12/PK	1		0 PK	1	58.49	58.49
Freight:		.00	Tax: ( .0000 %)		.00		Sub-Total:	1705.41
							Total:	1705.41





INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/25/23	DAL 1838673	8072407182
PLEASE PAY BY	TERMS	AMOUNT DUE
12/25/23	Net 30 Days	1908.98

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1077564

Ship to Account: OK CT DET CNTR

OKLAHOMA COUNTY DETENTION CENTER  
BRYNE BECK  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

OKLAHOMA COUNTY DETENTION CENTER  
ATTN: KOK-CHENG SEE  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Budget Ctr :  
Budget Ctr Desc :  
P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3553246003  
Order : 7904040488-000-001  
Ordered By : KOK-CHENG SEE  
Order Date : 10/30/23

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	246793	TR GT PAD LETTER NARROW	12	0	DZ	12	6.37	76.44
Freight:		.00	Tax:( .0000 %)				.00	
							Sub-Total:	76.44
							Total:	76.44



**Bill To:**

OKLAHOMA COUNTY JAIL  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102

INVOICE	
<b>Number</b>	INV2000189073
<b>Date</b>	10/30/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C2238000		Net 45	12/14/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/27/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	3,281.00	1.03000	3,379.43
10/27/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	3,623.00	0.98850	3,581.34
10/27/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	5,255.00	1.00900	5,302.29
10/27/2023	C2238000-C2238-030000B	Inmate Noon Lunch	7,361.00	0.98850	7,276.35
10/27/2023	C2238000-C2238-030000B	Inmate Noon Lunch	1,619.00	1.03000	1,667.57
10/27/2023	C2238000-C2238-030000B	Inmate Noon Lunch	3,504.00	1.00900	3,535.54
10/27/2023	C2238000-C2238-030000C	Inmate PM Dinner	3,212.00	1.03000	3,308.36
10/27/2023	C2238000-C2238-030000C	Inmate PM Dinner	3,546.00	1.00900	3,577.91
10/27/2023	C2238000-C2238-030000C	Inmate PM Dinner	5,561.00	0.98850	5,497.05
10/27/2023	C2238000-C2238-030000E	Religious Meals	243.00	3.50000	850.50
10/27/2023	C2238000-C2238-039999B	PASS THRU - CHARGEBACKS	1.00	292.56000	292.56

<b>Subtotal</b>	\$38,268.90
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$38,268.90

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**



**Bill To:**

OKLAHOMA COUNTY JAIL  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102

**INVOICE**

<b>Number</b>	INV2000189622
<b>Date</b>	11/6/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C2238000		Net 45	12/21/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/3/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	5,457.00	0.98850	5,394.24
11/3/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	5,249.00	1.00900	5,296.24
11/3/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	1,656.00	1.03000	1,705.68
11/3/2023	C2238000-C2238-030000B	Inmate Noon Lunch	6,499.00	1.03000	6,693.97
11/3/2023	C2238000-C2238-030000B	Inmate Noon Lunch	5,172.00	1.00900	5,218.55
11/3/2023	C2238000-C2238-030000C	Inmate PM Dinner	5,855.00	0.97670	5,718.58
11/3/2023	C2238000-C2238-030000C	Inmate PM Dinner	1,730.00	1.00900	1,745.57
11/3/2023	C2238000-C2238-030000C	Inmate PM Dinner	2,011.00	0.95800	1,926.54
11/3/2023	C2238000-C2238-030000C	Inmate PM Dinner	3,683.00	0.98850	3,640.65
11/3/2023	C2238000-C2238-030000E	Religious Meals	265.00	3.50000	927.50
11/3/2023	C2238000-C2238-039999B	PASS THRU - CHARGEBACKS	1.00	219.42000	219.42

<b>Subtotal</b>	\$38,486.94
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$38,486.94

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**



**Bill To:**

OKLAHOMA COUNTY JAIL  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102

**INVOICE**

<b>Number</b>	INV2000190436
<b>Date</b>	11/13/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C2238000		Net 45	12/28/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/10/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	3,249.00	1.03000	3,346.47
11/10/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	3,176.00	1.05700	3,357.03
11/10/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	3,688.00	0.98850	3,645.59
11/10/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	1,720.00	1.00900	1,735.48
11/10/2023	C2238000-C2238-030000B	Inmate Noon Lunch	4,989.00	1.03000	5,138.67
11/10/2023	C2238000-C2238-030000B	Inmate Noon Lunch	3,684.00	0.98850	3,641.63
11/10/2023	C2238000-C2238-030000B	Inmate Noon Lunch	1,765.00	1.00900	1,780.88
11/10/2023	C2238000-C2238-030000B	Inmate Noon Lunch	1,593.00	1.05700	1,683.80
11/10/2023	C2238000-C2238-030000C	Inmate PM Dinner	3,148.00	1.05700	3,327.44
11/10/2023	C2238000-C2238-030000C	Inmate PM Dinner	3,286.00	1.03000	3,384.58
11/10/2023	C2238000-C2238-030000C	Inmate PM Dinner	5,488.00	0.98850	5,424.89
11/10/2023	C2238000-C2238-030000E	Religious Meals	282.00	3.50000	987.00
11/10/2023	C2238000-C2238-039999B	PASS THRU - CHARGEBACKS	1.00	538.94000	538.94

<b>Subtotal</b>	\$37,992.40
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$37,992.40

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

**Bill To:**

OKLAHOMA COUNTY JAIL  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102

**INVOICE**

<b>Number</b>	INV2000191098
<b>Date</b>	11/20/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C2238000		Net 45	1/4/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/17/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	3,156.00	1.05700	3,335.89
11/17/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	6,641.00	1.03000	6,840.23
11/17/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	1,700.00	1.00900	1,715.30
11/17/2023	C2238000-C2238-030000B	Inmate Noon Lunch	3,443.00	1.00900	3,473.99
11/17/2023	C2238000-C2238-030000B	Inmate Noon Lunch	3,107.00	1.05700	3,284.10
11/17/2023	C2238000-C2238-030000B	Inmate Noon Lunch	3,272.00	1.03000	3,370.16
11/17/2023	C2238000-C2238-030000B	Inmate Noon Lunch	2,039.00	0.95800	1,953.36
11/17/2023	C2238000-C2238-030000C	Inmate PM Dinner	1,511.00	1.05700	1,597.13
11/17/2023	C2238000-C2238-030000C	Inmate PM Dinner	1,606.00	1.03000	1,654.18
11/17/2023	C2238000-C2238-030000C	Inmate PM Dinner	3,715.00	0.98850	3,672.28
11/17/2023	C2238000-C2238-030000C	Inmate PM Dinner	3,474.00	1.00900	3,505.27
11/17/2023	C2238000-C2238-030000C	Inmate PM Dinner	1,909.00	0.97670	1,864.52
11/17/2023	C2238000-C2238-030000E	Religious Meals	273.00	3.50000	955.50
11/17/2023	C2238000-C2238-039999B	PASS THRU - CHARGEBACKS	1.00	548.37000	548.37

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

<b>Subtotal</b>	<b>\$37,770.28</b>
<b>Trade Disc</b>	<b>\$0.00</b>
<b>Freight</b>	<b>\$0.00</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$37,770.28</b>



Bill To:

OKLAHOMA COUNTY JAIL  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102

## INVOICE

<b>Number</b>	INV2000191667
<b>Date</b>	11/27/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C2238000		Net 45	1/11/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/24/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	6,593.00	1.03000	6,790.79
11/24/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	1,850.00	0.98850	1,828.73
11/24/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	3,096.00	1.05700	3,272.47
11/24/2023	C2238000-C2238-030000B	Inmate Noon Lunch	4,687.00	1.05700	4,954.16
11/24/2023	C2238000-C2238-030000B	Inmate Noon Lunch	3,357.00	1.03000	3,457.71
11/24/2023	C2238000-C2238-030000B	Inmate Noon Lunch	3,515.00	1.00900	3,546.64
11/24/2023	C2238000-C2238-030000C	Inmate PM Dinner	1,767.00	1.00900	1,782.90
11/24/2023	C2238000-C2238-030000C	Inmate PM Dinner	7,302.00	0.98850	7,218.03
11/24/2023	C2238000-C2238-030000C	Inmate PM Dinner	1,549.00	1.05700	1,637.29
11/24/2023	C2238000-C2238-030000C	Inmate PM Dinner	1,697.00	1.03000	1,747.91
11/24/2023	C2238000-C2238-030000E	Religious Meals	213.00	3.50000	745.50
11/24/2023	C2238000-C2238-039999B	PASS THRU - CHARGEBACKS	1.00	292.56000	292.56

<b>Subtotal</b>	\$37,274.69
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$37,274.69

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**



Symmetry Energy Solutions, LLC  
9811 Katy Freeway Suite 1400  
Houston, TX 77024  
symmetryenergy.com

## Symmetry Energy Solutions, LLC Invoice for Natural Gas Deliveries

Oklahoma County Criminal Justice Authority  
Attn: M McCubbin  
201 N. Shartel  
Oklahoma City, OK 73102

Customer ID: 414354  
Invoice Number: 17413394  
Invoice Date: 11/13/2023  
Due Date: 12/13/2023

### Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
Sep 23	357.04	May 23	444.03	Jan 23	482.61
Aug 23	355.01	Apr 23	467.29	Dec 22	543.00
Jul 23	384.35	Mar 23	487.52	Nov 22	530.84
Jun 23	391.43	Feb 23	438.97	Oct 22	408.27

Delivery Period: Oct-23  
Volume(MMBtu) 436.945  
Total Current Charges: \$1,536.68  
Prior Balance: \$1,105.34  
Late Fee: \$0.00  
Total Amount Due: \$2,642.02

As a reminder, per the terms of your contract, overdue balances are subject to late fee penalties. Beginning January 1, 2023, invoices will include applicable late fees, if any, owed on all past-due balances.



ONLINE

Manage your account at  
<https://symmetryenergy.com/portal>



CONTACT US

For Billing Inquires  
Vann Vaughan at  
[vann.vaughan@symmetryenergy.com](mailto:vann.vaughan@symmetryenergy.com)

General Inquiries  
Valued Partner at 800-495-9880  
[sales.support@symmetryenergy.com](mailto:sales.support@symmetryenergy.com)



PAYMENT OPTIONS

Online Bill Pay  
Please visit <https://symmetryenergy.com/portal>

Wire & ACH Payments  
Please use the remittance stub information,  
Name, Invoice Number, and Customer ID.

**Electronic (Wire/ACH/mySES) payment preferred. Please include your invoice number or customer ID with all payments to ensure timely posting to customer account. Payment remittance information can be emailed to [ar@symmetryenergy.com](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: Oct-23  
Invoice Number: 17413394  
Invoice Date: 11/13/2023  
Current Charges: \$1,536.68  
Prior Balance: \$1,105.34  
Late Fee: \$0.00  
Total Amount Due: \$2,642.02  
Due Date: 12/13/2023

Late fees will be assessed if payment is received after the due date as stated in the contract.



**symmetry**  
ENERGY SOLUTIONS

Symmetry Energy Solutions, LLC  
9811 Katy Freeway Suite 1400  
Houston, TX 77024  
symmetryenergy.com

### Account Detail for Oct-23

OCCJA		ONG		Account: 9964
Service Address: 900 S. Robert S Kerr Ave., Oklahoma City, OK 73102-3441				
CURRENT DELIVERY				
Billing Period: October 2023				
COMMODITY CHARGES				
<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>	
Natural Gas Sales	436.945	3.237570	\$1,414.64	
	436.945		\$1,414.64	
OTHER CHARGES				
<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>	
			\$0.00	
TAXES				
<u>Description</u>		<u>Rate</u>	<u>Amount</u>	
OK - OKLAHOMA CITY (OKLAHOMA CO), CITY SALES/USE TAX		4.125000	\$58.37	
OK - STATE SALES/USE TAX		4.500000	\$63.67	
			\$122.04	
Account Total:			\$1,536.68	



# SYNERGY

datacom supply

405 N Classen Blvd  
Oklahoma City, OK 73106  
(405) 232-6127 Local  
www.syndat.com

# INVOICE

INVOICE	
5165837	
Invoice Date	Page
11/02/2023 09:16:51	1 of 1
ORDER NUMBER	
1189447	

**Bill To:**

Oklahoma County Criminal Justice Auth  
201 N Shartel Avenue  
Oklahoma City, OK 73102  
US

**Ship To:**

Oklahoma County Criminal Justice Auth  
201 N Shartel Avenue  
Oklahoma City, OK 73102  
US

Customer ID: 19800

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
JEFF	Net 30	12/02/2023	12/02/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/02/2023 09:11:12	3186977	OKC House	Robert May

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

**Carrier:****Tracking #:**

10	10	0 EA	1.0	471305	Ic 1M ST-LC MM 62.5 Fiber Jumper	EA	12.619	126.19
						1.0000		
10	10	0 EA	1.0	471312	Ic 2M ST-LC MM 62.5 Fiber Jumper	EA	13.533	135.33
						1.0000		

Shipment Accepted By: Jeff Ama



**SUB-TOTAL:** 261.52

**TAX:**

**AMOUNT DUE:** 261.52

RETURN POLICY: Items are eligible for return within 60 days of the Invoice date. Proof of purchase is required for all returns. Items must be new, unopened, and in the original packaging. Customized products (i.e. cut cable, custom fabricated items, etc.) are not eligible for return. Non-Stock material that cannot be returned to Synergy's material vendor is not eligible for return. Synergy reserves the right to deny any return or apply a 25% restocking charge to any return. WARRANTY: If your item is not working properly, please consult the Owner's Manual for troubleshooting information. Should you require further assistance, contact the Manufacturer. If your item was defective upon arrival, contact Synergy for a replacement.

ORIGINAL

# SYNERGY

datacom supply

405 N Classen Blvd

Oklahoma City, OK 73106

(405) 232-6127 Local

www.syndat.com

## INVOICE

INVOICE	
5166262	
Invoice Date	Page
11/13/2023 10:23:28	1 of 1
ORDER NUMBER	
1189975	

**Bill To:**

Oklahoma County Criminal Justice Auth

201 N Shartel Avenue

Oklahoma City, OK 73102

US

**Ship To:**

Oklahoma County Criminal Justice Auth

201 N Shartel Avenue

Oklahoma City, OK 73102

US

Customer ID: 19800

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Jeff Ama	Net 30	12/13/2023	12/13/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/13/2023 10:19:27	3187465	OKC House	Mike Cook

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		

**Carrier:****Tracking #:**

3	3	0 EA	DC-1021-8-BK-6	EA	5.257	15.77
		1.0	Pan Pacific Cat6 RJ45 Keystone Feed Thru	1.0000		

Shipment Accepted By: Jeff Ama



**SUB-TOTAL:** 15.77

**TAX:**

**AMOUNT DUE:** 15.77

# SYNERGY

datacom supply

405 N Classen Blvd  
Oklahoma City, OK 73106  
(405) 232-6127 Local  
www.syndat.com

# INVOICE

INVOICE	
5166708	
Invoice Date	Page
11/22/2023 11:54:52	1 of 1
ORDER NUMBER	
1190495	

**Bill To:**

Oklahoma County Criminal Justice Auth  
201 N Shartel Avenue  
Oklahoma City, OK 73102  
US

**Ship To:**

Oklahoma County Criminal Justice Auth  
201 N Shartel Avenue  
Oklahoma City, OK 73102  
US

Customer ID: 19800

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
MICHAEL	Net 30	12/22/2023	12/22/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/22/2023 10:28:12	3188012	OKC House	Robert May

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		

**Carrier:****Tracking #:**

1	1	0 EA	TPE-LG80	EA	102.933	102.93
		1.0	TRENDnet 8-Port Gigabit LR PoE+ Switch	1.0000		

Shipment Accepted By: Michael Howell



**SUB-TOTAL:** 102.93

**TAX:**

**AMOUNT DUE:** 102.93

RETURN POLICY: Items are eligible for return within 60 days of the Invoice date. Proof of purchase is required for all returns. Items must be new, unopened, and in the original packaging. Customized products (i.e. cut cable, custom fabricated items, etc.) are not eligible for return. Non-Stock material that cannot be returned to Synergy's material vendor is not eligible for return. Synergy reserves the right to deny any return or apply a 25% restocking charge to any return. WARRANTY: If your item is not working properly, please consult the Owner's Manual for troubleshooting information. Should you require further assistance, contact the Manufacturer. If your item was defective upon arrival, contact Synergy for a replacement.

ORIGINAL



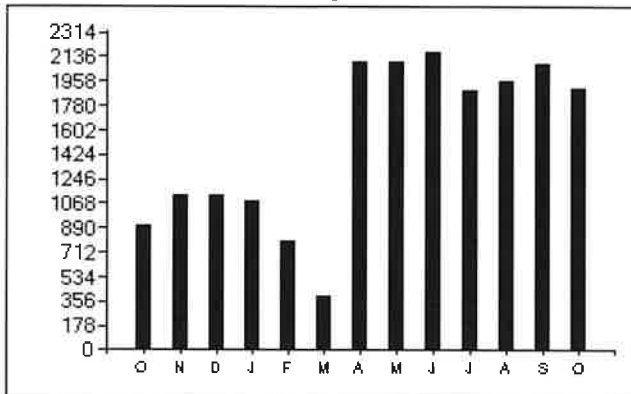
The City of  
**OKLAHOMA CITY**  
Utilities Department  
Oklahoma City Water Utilities Trust

24/7 Water Emergency: 405-297-3334  
Customer Service: 405-297-2833  
www.okc.gov

Customer: OKLAHOMA COUNTY JAIL  
Service Address: 201 N SHARTEL AVE  
Account Number: 250101187725  
Bill Type: Monthly  
Billing Date: 11/08/2023  
Total Amount Due: \$38,440.32  
Due Date: 11/27/2023  
After Due Date: \$38,440.32

Page 1 of 1

## Water Usage Summary



## Important Message

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	\$38,917.14
Payment Received	\$18,902.28 CR
Balance in Payplan	\$0.00
Current Charges Due	\$18,425.46
Past Due Balance (Subject to Disconnection)	\$20,014.86

## Statement Detail

Meter Type:	WATER DOMESTIC	Date:	09/09/2023	Meter Reading:	5592
Meter ID:	221802950-1		10/06/2023		6499
Meter Size:	6_DR				

Meter Type:	WATER DOMESTIC	Date:	09/09/2023		6742
Meter ID:	221802950-2		10/06/2023		7748
Meter Size:	6_DR				

Service Type:	Units	Charge
WATER DOMESTIC		
Up to AWC of 2138	1913	\$7,250.27
WATER BASE CHARGE		\$976.02
FIRELINE PROTECTION		\$68.40
SEWER PERMITS		\$133.91
SEWER CHARGE ** Winter Average is 0 **	1913	\$9,507.61
SEWER BASE CHARGE		\$322.04
DRAINAGE FEE ** Fee Due To Unfunded EPA Mandate **		\$167.21
<b>Current Charges Due</b>		<b>\$18,425.46</b>



The City of  
**OKLAHOMA CITY**  
Utilities Department  
Oklahoma City Water Utilities Trust

Account Type: COUNTY GOVERNMENT  
Account Number: 250101187725  
Amount Due: \$38,440.32  
Due Date: 11/27/2023  
After Due Date: \$38,440.32

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 DENTION CENTE  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227



CITY OF OKLAHOMA CITY  
P.O. BOX 26570  
OKLAHOMA CITY OK 73126-0570

00384403200384403202501011877257

# Invoice



THOMSON REUTERS

Thomson Reuters  
West Publishing Corporation  
610 Opperman Drive  
Eagan, MN 55123-1396

## OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 849184088  
Account #: 1000103946  
Invoice date: November 1, 2023  
Purchase order #:

OKLAHOMA COUNTY CRIMINAL JUST AUTH  
ACCOUNTS PAYABLE  
123 PARK AVE FL 1  
OKLAHOMA CITY, OK 73102

Total Due in USD

**274.00**

Payment Due by  
**December 1, 2023**

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	274.00	0.00	274.00
<b>TOTAL INVOICE AMOUNT</b>	<b>274.00</b>	<b>0.00</b>	<b>274.00</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 #: 849184088  
Account #: 1000103946  
Invoice date: November 1, 2023

### 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: December 1, 2023  
Amount due in USD: 274.00

Amount enclosed: \_\_\_\_\_

### Please make checks payable to:

Thomson Reuters - West  
Payment Center  
P.O. Box 6292  
Carol Stream, IL 60197-6292

0849184088 000000000000000000000000 20231101 ZCPG 000027400 0010 1000103946 8



## 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>).
- 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®

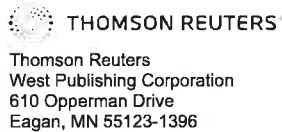
Thomson Reuters  
West Publishing Corporation  
610 Opperman Drive  
Eagan, MN 55123-1396

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 849184088  
Account #: 1000103946  
Invoice date: November 1, 2023  
Purchase order #:

## Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000103946 Reference # 6157412057 OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY OK 73102				
<b>Online/Software Subscription Charges</b>				
October 1, 2023 - October 31, 2023 CLEAR LAW ENFORCEMENT PLUS		274.00	0.00	274.00
<b>Online/Software Subscription Charges Total USD</b>				<b>274.00</b>
<b>Location Total USD</b>				<b>274.00</b>
				<b>Total USD</b>
				<b>274.00</b>



## OKLAHOMA COUNTY CRIMINAL JUST AUTH

## Monthly account summary

Account #: 1000103946

**Charges cleared between October 2, 2023 and November 1, 2023**

Document date	Document #	Description	Amount USD	Notes
09/01/2023	0848862570	Invoice	274.00	
10/06/2023	035053681	Electronic Payment	-274.00	PAYMENT RECEIVED - THANK YOU

**Open charges as of November 1, 2023**

Document date	Document #	Description	Amount USD	Notes	Due Date
06/22/2023	103900036932	Electronic Payment Payment Inquiry	-784.00	Payment inquiry -OKLAHOMA COUNTY	06/22/2023
10/01/2023	0849022398	Invoice	274.00		10/31/2023
11/01/2023	0849184088	Invoice	274.00		12/01/2023

Open charges in USD as of November 1, 2023

**-236.00**

The Monthly account summary is a comprehensive report of all account activity for the current subscription billing period. Payments made within the last 48 hours may not be included. Go to <http://myaccount.tr.com/westlaw> if more details are needed around these invoices or payments.



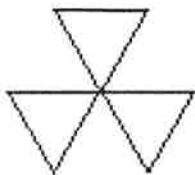
Terri Watkins  
2849 NW 115th Place  
Oklahoma City,Ok  
73120

INVOICE

Oklahoma county jail  
Kok-Cheng.See@OKCOUNTYDC.NET

Invoice # 0000034  
Invoice Date 11/30/2023  
Due Date 11/30/2023

Item	Description	Unit Price	Quantity	Amount
		1500.00	1.00	1,500.00
		Subtotal		1,500.00
		Total		1,500.00
		Amount Paid		0.00
		Balance Due		\$1,500.00

**Trinity Commercial Sales Inc.**

1011 S.E. 25th Street

Oklahoma City, Oklahoma 73129

Phone: 405-619-9080 Fax: 405-619-9078

**Invoice**

DATE 11/14/2022

INVOICE # 89874

**PAST DUE**

Oklahoma County Detention Center  
201 N. Shartel  
Oklahoma City, OK 73109

SHIP DATE 11/7/2022

CPU By: X

JOB DFREY 1101 2022-2

ORDERED BY:

PO #

DUE DATE	SHIP TO		SHIP VIA	REP
12/14/2022			Customer PU	LT
QTY	UNIT	DESCRIPTION	RATE	AMOUNT
12	EA	Hinge BB5 NRP 4.5 x 4.5 x 26D	10.00	120.00
12	EA	Hinge BB5 5 x 4.5 x NRP x 26D	20.00	240.00
		</		

**TERMS: NET 30** Amount past due will incur an interest charge  
of 1 1/2% per month (18% per annum)

PLEASE PAY FROM INVOICE.

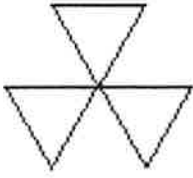
NO STATEMENT WILL BE SENT. THANK YOU.

Subtotal \$360.00

Sales Tax (8.625%) \$0.00

Payments/Credits \$0.00

**Balance Due \$360.00**

**Trinity Commercial Sales Inc.****1011 S.E. 25th Street****Oklahoma City, Oklahoma 73129****Phone: 405-619-9080 Fax: 405-619-9078****Invoice****DATE 12/7/2022****INVOICE # 88487****PAST DUE**

Oklahoma County Detention Center  
201 N. Shartel  
Oklahoma City, OK 73109

**SHIP DATE 1/10/2023****CPU By: R****JOB****ORDERED BY:****PO # DFEY12062022-1**

<b>DUE DATE</b>		<b>SHIP TO</b>	<b>SHIP VIA</b>	<b>REP</b>
<b>2/12/2023</b>			<b>Customer PU</b>	<b>TY</b>
<b>QTY</b>	<b>UNIT</b>	<b>DESCRIPTION</b>	<b>RATE</b>	<b>AMOUNT</b>
<b>1</b>	<b>EA</b>	<b>Metal Door NP18 2670 4.5 x 86 x Ceko - LH</b>	<b>605.00</b>	<b>605.00</b>
<b>1</b>	<b>EA</b>	<b>Metal Door NP18 3070 4.5 x 86 x Ceko - LHR</b>	<b>545.00</b>	<b>545.00</b>

**TERMS: NET 30** Amount past due will incur an interest charge of 1 1/2% per month (18% per annum)

**PLEASE PAY FROM INVOICE.**

**NO STATEMENT WILL BE SENT. THANK YOU.**

**Subtotal \$1,150.00****Sales Tax (8.625%) \$0.00****Payments/Credits \$0.00****Balance Due \$1,150.00**

Turn Key Health Clinics, LLC

Dallas, TX 75312-0466

Dept 0466

# Invoice

Date	Invoice #
12/1/2023	OKL-182

Bill To
Oklahoma County

P.O. No.

Quantity	Description	Rate	Amount
	Medical Administration Services December 2023	666,475.97	666,475.97
	DSL Credit (September 2023)	-250.00	-250.00
		<b>Total</b>	\$666,225.97

<b>Balance Due</b>	\$666,225.97
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Dallas, TX 75312-0466  
Dept 0466

Date	Invoice #
10/20/2023	OKL-183

Bill To
Oklahoma County

P.O. No.

[illegible]

<b>Balance Due</b>	\$51,227.92
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Subtotal	3,256.00
Sales Tax	
<b>TOTAL</b>	<b>3,256.00</b>



Invoice # 254808297344

Account	Account Name	Bill Date	Due Date	Amount Due	Enclosed
2541813068	Oklahoma County Criminal Justice Authority	11/06/2023	12/06/2023	\$95,237.77	

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 11/06/2023****Oklahoma County Criminal Justice Authority**

Account 2541813068  
Invoice 254808297344

Previous Balance	\$99,066.23
Payment Received 10/06/2023	-\$50,675.16
<b>Balance Forward</b>	<b>\$48,391.07</b>
<b>Current Charges</b>	<b>\$46,846.70</b>
Corrections to Prior Bills	\$0.00
Adjustments	\$0.00
<b>Amount Due By 12/06/2023</b>	<b>\$95,237.77</b>

**Meter Readings**

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC036	201 N Shartel	County Jail	39392379	39095285	0.000000	297	2.5	

**Steam Charges 10/01/2023 - 11/01/2023**

<b>Capacity Charge</b>		
Contract Capacity Charge	6.500 x \$911.79212	\$5,926.65
<b>Subtotal</b>		\$5,926.65
<b>Heating Energy Charge</b>		
Heating Energy Charge	297 x \$5.41188	\$1,607.33
<b>Subtotal</b>		\$1,607.33
<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>		\$341.28
<b>Taxes and Other Charges</b>		
<b>Subtotal</b>		\$0.00
<b>Total Steam Charges</b>		<b>\$7,925.26</b>

**Billing History**

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
10/31/2023	297	9.6	64.05	180.00	108.00	31
09/30/2023	163	5.4	77.15	0.00	364.00	30
08/31/2023	121	3.9	84.32	0.00	593.50	31
07/31/2023	153	4.9	81.66	0.00	518.00	31
06/30/2023	115	3.8	76.53	1.00	355.00	30
05/31/2023	209	6.8	68.31	28.50	148.50	31
04/30/2023	351	11.7	58.93	221.50	32.50	30
03/31/2023	381	12.3	49.94	464.00	5.00	31
02/28/2023	413	14.8	42.73	587.50	0.00	28
01/31/2023	423	13.7	43.53	692.00	0.00	31
12/31/2022	934	30.1	39.76	768.00	0.00	31
11/30/2022	560	18.7	46.88	574.50	7.00	30
10/31/2022	367	11.8	62.76	141.00	61.50	31



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	10286474	10129520	0.000000	156,954	310.0	53,596.0

#### Chilled Water Charges 10/01/2023 - 11/01/2023

<b>Capacity Charge</b>		
Contract Capacity Charge	670.000 x \$24.36637	\$16,325.47
<b>Subtotal</b>		\$16,325.47
<b>Cooling Energy Charge</b>		
Adjusted Contract Energy Price		\$0.00
\$0.076x1.176496=\$0.08941		
Cooling Energy Charge	156,954.000000 x \$0.08941	\$14,033.26
<b>Subtotal</b>		\$14,033.26
<b>Cooling Other Charges</b>		
Meter Charge	1 x \$50.00	\$50.00
Pumping Charge	53,596 x \$0.11765	\$6,305.57
<b>Subtotal</b>		\$6,355.57
<b>Cooling Right Of Way Fee Charges</b>		
<b>Subtotal</b>		\$1,652.14
<b>Taxes and Other Charges</b>		
<b>Subtotal</b>		\$0.00
<b>Total Chilled Water Charges</b>		<b>\$38,366.44</b>

### Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
10/31/2023	156,954	5,063.0	64.05	180.00	108.00	31
09/30/2023	199,039	6,634.6	77.15	0.00	364.00	30
08/31/2023	233,504	7,532.4	84.32	0.00	593.50	31
07/31/2023	233,894	7,545.0	81.66	0.00	518.00	31
06/30/2023	196,574	6,552.5	76.53	1.00	355.00	30
05/31/2023	159,571	5,147.5	68.31	28.50	148.50	31
04/30/2023	100,063	3,335.4	58.93	221.50	32.50	30
03/31/2023	80,002	2,580.7	49.94	464.00	5.00	31
02/28/2023	58,980	2,106.4	42.73	587.50	0.00	28
01/31/2023	73,416	2,368.3	43.53	692.00	0.00	31
12/31/2022	84,088	2,712.5	39.76	768.00	0.00	31
11/30/2022	107,210	3,573.7	46.88	574.50	7.00	30
10/31/2022	150,043	4,840.1	62.76	141.00	61.50	31

### Billable Services

<b>Billable Service</b>	
Repair Leak on Steam Strainer (WO# 9854086)	\$0.00
Labor	\$357.00
Materials	\$13.00
Overhead/Contingency	\$185.00
<b>Total Billable Service</b>	<b>\$555.00</b>
<b>Total Billable Services</b>	<b>\$555.00</b>

**Total Current Charges** **\$46,846.70**

