



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

| INVOICE DATE | PAYER | INVOICE NO. | DUUE DATE | PAY THIS AMOUNT |
|--------------|---------|-------------|------------|-----------------|
| 11/30/2025 | 4907353 | 5521093939 | 12/30/2025 | \$ 359.25 |

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today



SOLD BY AIRGAS USA, LLC (C014)
2701 W RENO AVE
OKLAHOMA CITY OK 73107-6858
405-235-8621

Please send new or updated blanket purchase orders to: CEBSCPOCoordinator@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO OKLAHOMA CO CRIMINAL JUSTICE AUTH
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227



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

49073531552109393900000359256

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

| INVOICE NO. | SOLD TO NUMBER | SHIP TO | | INVOICE DATE | RENTAL PURCHASE ORDER NO. | | | | | TERMS | |
|--|----------------|---------|------|--------------|---------------------------|---------|--------|--------------------|----------|-------------|------------|
| 5521093939 | 4907353 | 4907354 | | 11/30/2025 | RENT | | | | | NET 30 | |
| MATERIAL / DESCRIPTION DOCUMENT / DATE | | BEG BAL | SHIP | RETURN | ADJ | END BAL | LEASES | SUBJECT TO RENT | NET DAYS | RATE | PRICE |
| RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve | | 11 | 8 | 9 | 0 | 10 | 0 | 10 | 320 | \$ 0.90/DAY | \$288.00 N |
| RRCYLMWBMRI - Rent Cyl Med W-O2-B MRI Compatible | | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 10 | \$ 0.90/DAY | \$ 9.00 N |
| | | 11 | 9 | 9 | 0 | 11 | | | | | \$297.00 |

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

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

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

Rental Period
From: 11/01/2025 To: 11/30/2025

Hazmat: 62.25

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 359.25

FOR WIRE TRANSFER PAYMENTS

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

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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

FOR CHANGE Email: cdiv.return.mail@airgas.com
OF ADDRESS Phone: 855-470-2666



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

| INVOICE DATE | PAYER | INVOICE NO. | DUUE DATE | PAY THIS AMOUNT |
|--------------|---------|-------------|------------|-----------------|
| 12/01/2025 | 4907353 | 9167155003 | 12/31/2025 | \$ 420.98 |

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today



For all information about returns, please visit us online at Airgas.com/terms-of-sale.
Please send new or updated blanket purchase orders to: CEBSCPOCoordinator@airgas.com

SOLD BY AIRGAS USA, LLC (C014)
2701 W RENO AVE
OKLAHOMA CITY OK 73107-6858
405-235-8621

PI EASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO OKLAHOMA CO CRIMINAL JUSTICE AUTH
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

Airgas USA, LLC

PO BOX 734671
DALLAS TX 75272-4671

490235319162155003000000420988

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

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

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

AMOUNT 420.98

Airgas[®]
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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

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

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 30 days from receipt of invoice

| | |
|--------------------------|-------------------------|
| Item subtotal before tax | \$ 13,618.47 |
| Shipping & handling | \$ 60.14 |
| Promos & discounts | (\$ 15.75) |
| | |
| Total before tax | \$ 13,662.86 |
| Tax | \$ 0.00 |
| | |
| Amount due | \$ 13,662.86 USD |

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630410287211844
SWIFT code (wire transfer) WFBIUS6S

Check

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

Registered business name

Oklahoma County Criminal Justice Authority

Bill to

Oklahoma County Criminal Justice Authority
Finance Department
201 N Shartel Ave
OKLAHOMA CITY, OK 73102

Template Name

Oklahoma County Criminal Justice Authority

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

| # | Ship date | PO # | Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|-----------|---------------------|---|-----|------------|--------------------------|--------|
| 1 | | IT.2025110 6.MH1 | Dell 27 Monitor - P2725H - 27-inch Full HD (1920 x 1080) 100Hz Display, IPS Panel, 99% sRGB, 1500:1 Contrast Ratio, Tilt/Swivel/Pivot/Height Adjustable, 3-Year Advanced Exchange Service - Black Sold by: vCloud Choice Inc. ASIN: B0D6427TDN Order # 112-9050136-5261861 Order date: November 06, 2025 | 4 | \$190.66 | \$762.64 | 0.000% |
| 2 | | Janitorial 10082025 | SPARTA 3656705 Plastic Floor Squeegee, Shower Squeegee, Heavy Duty Squeegee With Rubber Blade For Windows, Glass, Shower Doors, Floors, Windshields, 20 Inches, Red, (Pack of 6) Sold by: Amazon.com Services, Inc ASIN: B00ED1WGZ4 Order # 114-8754930-5473020 Order date: October 08, 2025 | 1 | \$123.77 | \$123.77 | 0.000% |
| 3 | | Maint.2025 1106.OH3 | Tillman 1414 Drivers gloves X-Large Pair Sold by: Will Damhuis ASIN: B002D900GU Order # 112-8510173-2981012 Order date: November 06, 2025 | 1 | \$18.90 | \$18.90 | 0.000% |

| # | Ship date | PO # | Description | Qty | Unit price | Item subtotal before tax | Tax |
|----|-----------|------------------------|--|-----|------------|--------------------------|--------|
| 4 | | Admin.2025 1107.JB1 | HOOSUN 12 Pcs Small American Flags On Stick,Patriotic Decorations Small USA Flags On Stick,Mini American 4"x6" Flag,Veterans Day Decorations for Outside Patriotic Holiday Yard Patio Decor Sold by: Shenzhen Hexinfu Commerce & Trading Co.,Ltd. ASIN: B093H5JBRQ Order # 112-1981086-2604200 Order date: November 07, 2025 | 4 | \$7.99 | \$31.96 | 0.000% |
| 5 | | Admin.2025 1107.JB1 | Bulk Candy Mix Variety Pack - 5lb Pack of Individually Wrapped Assorted Sweets for Party Favors, Candy Buffets, Goodie Bags, Gifting, and Office Treats Sold by: EOM DEALS INC ASIN: B0F1DLMNNH Order # 112-1981086-2604200 Order date: November 07, 2025 | 2 | \$44.95 | \$89.90 | 0.000% |
| 6 | | Admin.2025 1107.JB1 | Skyygemm 30 Pcs Veterans Day Gift Bags Bulk Patriotic Paper Gift Bags Thank You Veterans Goodies Candy Treat Bag with Handle Party Favor Supplies 7.9 x 5.9 x 3.5 Inch Sold by: shenzhenshihaijingdianzishangwuyouxiangongsi ASIN: B0DFBB7RGR Order # 112-1981086-2604200 Order date: November 07, 2025 | 2 | \$9.99 | \$19.98 | 0.000% |
| 7 | | IT.2025110 6.MH3 | Dell S2725HS 27 Inch Monitor, FHD (1920x1080) Display, 100Hz Refresh Rate, 1500:1 Contrast Ratio, TÜV Rheinland Eye Comfort 4 Star, Integrated 2x5W Speaker, Height/Tilt/Swivel/Pivot- Ash White Color Sold by: Amazon.com Services, Inc ASIN: B0B5HM32DK Order # 112-8592119-3195407 Order date: November 06, 2025 | 2 | \$159.99 | \$319.98 | 0.000% |
| 8 | | Office 110 42025.1 | Furmax Office Executive Chair High Back Adjustable Managerial Home Desk Chair, Swivel Computer PU Leather Chair with Lumbar Support (Black) Sold by: Homylink Furniture Inc. ASIN: B07T291QPJ Order # 114-0254768-6130654 Order date: November 04, 2025 | 10 | \$94.99 | \$949.90 | 0.000% |
| 9 | | Office 110 42025.1 | Furmax Office Executive Chair High Back Adjustable Managerial Home Desk Chair, Swivel Computer PU Leather Chair with Lumbar Support (Black) Sold by: SAILI ELECTRONIC TECHNOLOGY CO., LIMITED ASIN: B07T291QPJ Order # 114-7200638-9387411 Order date: November 04, 2025 | 8 | \$109.98 | \$879.84 | 0.000% |
| 10 | | Med.202511 12.PB1 | 71"H Garage Shelving-5 Tier Garage Storage Shelves,Adjustable Heavy Duty Metal Shelving Unit and Storage Large Rack,Utility Steel Shelf For Warehouse Industrial Pantry Basement Organizers 71"x32"x14" Sold by: luoyangtuoyuanxingshangmaoyouxiangongsi ASIN: B0FSRGPV33 Order # 112-0654277-3404211 Order date: November 12, 2025 | 5 | \$35.99 | \$179.95 | 0.000% |
| 11 | | Train.2025 1113.RS1 | PNY 512GB PRO EliteTM High Endurance C10 U3 V30 A2 microSDXC - Up to 137.6K Continuous Recording Hours, Up to 100/90MB/s Read/Write, 4K UHD, Full HD, UHS-I, Surveillance, Home Security, Dash Cam Sold by: Amazon.com Services, Inc ASIN: B0F67H4Q18 Order # 112-4533614-4319461 Order date: November 13, 2025 | 1 | \$57.99 | \$57.99 | 0.000% |
| 12 | | Train.2025 1113.RS1 | UBeesize 72" Phone Tripod & Selfie Stick, Camera Tripod Stand with Wireless Remote and Phone Holder,Compatible with iPhone Android, Perfect for Selfies/Video Recording/Live Streaming Black Sold by: Amazon.com Services, Inc ASIN: B0CSFT8MQW Order # 112-4533614-4319461 Order date: November 13, 2025 | 1 | \$24.39 | \$24.39 | 0.000% |

| # | Ship date | PO # | Description | Qty | Unit price | Item subtotal before tax | Tax |
|----|-----------|------------------------|---|-----|------------|--------------------------|--------|
| 13 | | Med.2025111 12.AS1 | Oudain 50 Pcs Disposable Fitted Sheets with Elastic, Waterproof Oilproof 39 x 87" Disposable Massage Bed Sheets Covers for Spa Beauty Salon(Blue) Sold by: HEFEI QIANGXIONG XINXIKEJI YOUNXIANGONGSI ASIN: B0BYYS6XJP Order # 112-6998410-0153841 Order date: November 12, 2025 | 4 | \$49.99 | \$199.96 | 0.000% |
| 14 | | IT.2025111 7.MH1 | Samsung 65-Inch Class Crystal UHD U8000F 4K Smart TV (2025 Model) Endless Free Content, Crystal Processor 4K, MetalStream Design, Knox Security, Alexa Built-in Sold by: Amazon.com Services, Inc ASIN: B0DXMWL3RW Order # 112-4579811-8613813 Order date: November 17, 2025 | 1 | \$397.99 | \$397.99 | 0.000% |
| 15 | | IT.2025111 7.MH2 | Mini PC Mount for Dell Micro Mount, Wall VESA and Under Desk Mount for Dell OptiPlex Micro Form Factor, Monitor Stands for Dell MFF 7050 7080 5070 7020 3000 7060 7090 7010 3060 3040 3050 9020 and More Sold by: hui zhou shi bei lei ke ji you xian gong si ASIN: B0C9SVTQHG Order # 112-1999256-0674618 Order date: November 17, 2025 | 50 | \$27.89 | \$1,394.50 | 0.000% |
| 16 | | Maint.2025 1112.OH2 | 4" x 20 Feet Black Nylon Heavy Duty Wide Hook and Loop Tape Adhesive, Double-Sided Adhesive Strip, Strips for Home Office School Car/Crafting Organization Keep Couch Cushions/Carpet Rugs in Place Sold by: er dao qu shu zi shi dai tong xun yong pin dian ASIN: B0DQS6LB4B Order # 112-6041760-0315423 Order date: November 12, 2025 | 2 | \$18.99 | \$37.98 | 0.000% |
| 17 | | Maint.2025 1112OH3 | 8" MIG Welding Pliers, Multi-functional Carbon Steel MIG Welding Pliers with Insulated Handle, Long Nose Wire Cutting Tools - Reliable and Durable (1Pack) Sold by: Taizhou Baishang Dianzishangwu Youxian Gongsi ASIN: B0CT8DG3W1 Order # 112-5992950-5635446 Order date: November 12, 2025 | 1 | \$8.54 | \$8.54 | 0.000% |
| 18 | | Maint.2025 1117.OH1 | Westward, 24D974, Mig Welding Wire, ER70S-6, 0.035, 11lb Sold by: Cole Catalog, LLC ASIN: B078YQWH6Z Order # 112-9016703-9190644 Order date: November 17, 2025 | 4 | \$55.48 | \$221.92 | 0.000% |
| 19 | | IT.2025111 7.MH2 | Mini PC Mount for Dell Micro Mount, Wall VESA and Under Desk Mount for Dell OptiPlex Micro Form Factor, Monitor Stands for Dell MFF 7050 7080 5070 7020 3000 7060 7090 7010 3060 3040 3050 9020 and More Sold by: hui zhou shi bei lei ke ji you xian gong si ASIN: B0C9SVTQHG Order # 112-1999256-0674618 Order date: November 17, 2025 | 5 | \$27.89 | \$139.45 | 0.000% |
| 20 | | Maint.2025 1117.OH3 | Bucktool Variable Speed 2 x 42 Inch Belt Sander 3.5A DC Motor with Control Panel, Quick Belt Release, Adjustable Foot, Horizontal or Wall-Mountable Bench Machine for Knife Making and Metalworking Sold by: Weihaiawenjiankejigufenyouxiangongsi ASIN: B0F6XJTYB8 Order # 112-5505248-4380243 Order date: November 17, 2025 | 1 | \$279.99 | \$279.99 | 0.000% |
| 21 | | IT.2025111 9.JC1 | 100 Pcs Clear Plastic Vertical Name Badge ID Card Holders Sold by: ZHOU LI ASIN: B07S95JXH4 Order # 112-5379213-8471426 Order date: November 19, 2025 | 1 | \$16.98 | \$16.98 | 0.000% |
| 22 | | IT.2025111 9.JC1 | MECCANIXITY Blank PVC Cards for ID Badge Printers, Adhesive-Back Graphics Quality White Plastic CR80 16 Mil (CR8016) Pack of 20 Sold by: guangzhoushizhiyuanlaidianzishangwuyouxiangongsi ASIN: B09MKS94V Order # 112-2933873-0041054 Order date: November 19, 2025 | 1 | \$9.99 | \$9.99 | 0.000% |

| # | Ship date | PO # | Description | Qty | Unit price | Item subtotal before tax | Tax |
|----|-----------|--------------------|--|-----|------------|--------------------------|--------|
| 23 | | IT.20251119.JC1 | 2ID - Fargo DTC1250 YMCKO Ribbon Cartridge w/Cleaning Roller Genuine Fargo 45000 Ribbon Prints Durable Vibrant Full Color Images, Text and Barcodes On PVC ID Cards Rated To Last Up To 250 Prints Sold by: 2ID Incorporated ASIN: B0C632XGKT Order # 112-1845512-1162659 Order date: November 19, 2025 | 1 | \$56.95 | \$56.95 | 0.000% |
| 24 | | IT.20251121.MH2 | Corsair MM100 - Cloth Mouse Pad - High-Performance Mouse Pad Optimized for Gaming Sensors - Designed for Maximum Control, Black Sold by: Amazon.com Services, Inc ASIN: B01MS4C5WX Order # 112-2490976-2095416 Order date: November 21, 2025 | 10 | \$8.06 | \$80.60 | 0.000% |
| 25 | | IT.20251121.MH3 | Cable Matters [Ultra High Speed HDMI Certified] 48Gbps Long 8K HDMI Cable 25 ft / 7.6m with 8K@60Hz, 4K@240Hz and HDR Support for PS5, Xbox Series X/S, RTX3080/3090, RX 6800/6900, Apple TV, and More Sold by: Cable Matters Inc. ASIN: B0CH3V7CJ2 Order # 112-6737287-0144212 Order date: November 21, 2025 | 1 | \$31.95 | \$31.95 | 0.000% |
| 26 | | Maint.20251121.OH3 | Unger Professional Connect and Clean Total Pro Cleaning Kit, All-in-One Household Window Washing with Streak-Free Results, Includes 12" Squeegee, 14" Scrubber Washer, Telescopic Pole Extends Up to 6' Sold by: Amazon.com Services, Inc ASIN: B0CVQTB32 Order # 112-7233583-4206629 Order date: November 21, 2025 | 1 | \$41.37 | \$41.37 | 0.000% |
| 27 | | IT.20251121.MH1 | DYMO Label Printer LabelWriter 450 Turbo Direct Thermal Label Printer, Fast Printing, Great for Labeling, Filing, Shipping, Mailing, Barcodes and More, Home & Office Organization (Renewed) Sold by: Kilgreen LLC ASIN: B07TBCZPVL Order # 112-2401918-4374650 Order date: November 21, 2025 | 1 | \$249.99 | \$249.99 | 0.000% |
| 28 | | Maint.20251121.OH3 | Unger Professional 3 Gallon Bucket - Compact Cleaning Bucket, Comfort-Grip Handle, 2 Pour Spouts, Portable Cleaning Supplies, Plastic Mop Bucket for Floor, Window & Household Cleaning Sold by: Amazon.com Services, Inc ASIN: B0BV7Z4ZDB Order # 112-7233583-4206629 Order date: November 21, 2025 | 1 | \$21.78 | \$21.78 | 0.000% |
| 29 | | Maint.20251121.OH3 | Unger Professional Streak-Free EasyGlide Glass Cleaner Concentrate, 32 oz - Ammonia-Free, Makes 25 Gallons of Solution, Safe for Tinted Windows, LOW-E Glass, Windshields & Mirrors Sold by: Amazon.com Services, Inc ASIN: B0084X13D8 Order # 112-7233583-4206629 Order date: November 21, 2025 | 1 | \$11.67 | \$11.67 | 0.000% |
| 30 | | IT.20251119.MH1 | Dell 27 Monitor - P2725H - 27-inch Full HD (1920 x 1080) 100Hz Display, IPS Panel, 99% sRGB, 1500:1 Contrast Ratio, Tilt/Swivel/Pivot/Height Adjustable, 3-Year Advanced Exchange Service - Black Sold by: vCloud Choice Inc. ASIN: B0D6427TDN Order # 112-1243716-1249843 Order date: November 19, 2025 | 2 | \$190.66 | \$381.32 | 0.000% |
| 31 | | IT.20251124.MH1 | acer Aspire Premium Slim Laptop - 15.6" Full HD IPS 1080P Display - AMD Ryzen 3 7330U Quad-Core Processor - 16GB RAM - 256GB NVMe SSD - Webcam - Wi-Fi 6 - Windows 11 - W/O Mouse Sold by: Icd Wealth Management llc ASIN: B0F8P2KW7W Order # 112-9296856-4461019 Order date: November 24, 2025 | 5 | \$379.05 | \$1,895.25 | 0.000% |
| 32 | | IT.20251125.MH2 | Dell 27 Monitor - P2725H - 27-inch Full HD (1920 x 1080) 100Hz Display, IPS Panel, 99% sRGB, 1500:1 Contrast Ratio, Tilt/Swivel/Pivot/Height Adjustable, 3-Year Advanced Exchange Service - Black Sold by: Masco Enterprises Inc ASIN: B0D6427TDN Order # 112-5988424-8899469 Order date: November 25, 2025 | 1 | \$192.37 | \$192.37 | 0.000% |

| # | Ship date | PO # | Description | Qty | Unit price | Item subtotal before tax | Tax |
|----|-----------|----------------------|---|-----|------------|--------------------------|--------|
| 33 | | MED.202511 24.NE1 | Aubeco 360Pcs 3x5 Inch Mini Plastic Bags, Resealable Small Zip Baggies for Small Business, Storage, Gifts, Candy, Screws, Jewelry, Daily Pills Sold by: Suzhou Asijia Electronic Commerce Co., LTD ASIN: B0F5WJPDBH Order # 112-7287158-3383445 Order date: November 24, 2025 | 1 | \$7.19 | \$7.19 | 0.000% |
| 34 | | MED.202511 24.NE1 | Dynarex 36118 Cardboard Peak Flow Mouthpiece, Disposable, Adult, Pack of 100 Sold by: Amazon.com Services, Inc ASIN: B0B6284WJH Order # 112-7287158-3383445 Order date: November 24, 2025 | 1 | \$31.37 | \$31.37 | 0.000% |
| 35 | | IT.2025112 5.MH1 | Canon imageFORMULA R40 - Office Document Scanner, Windows and Mac, Duplex Scanning, Easy Setup, Scans a Wide Variety of Documents, Scans to Cloud Sold by: Amazon.com Services, Inc ASIN: B07YNK4S9Y Order # 112-0042204-0161861 Order date: November 25, 2025 | 2 | \$215.00 | \$430.00 | 0.000% |
| 36 | | IT.2025112 5.MH2 | Dell 27 Monitor - P2725H - 27-inch Full HD (1920 x 1080) 100Hz Display, IPS Panel, 99% sRGB, 1500:1 Contrast Ratio, Tilt/Swivel/Pivot/Height Adjustable, 3-Year Advanced Exchange Service - Black Sold by: KZE Group LLC ASIN: B0D6427TDN Order # 112-7300437-6028223 Order date: November 25, 2025 | 1 | \$189.00 | \$189.00 | 0.000% |
| 37 | | MED.202511 25.NE1 | TECKNET Wireless Mouse, 2.4G Quiet Computer Mouse with USB Receiver, 4 Buttons Portable Cordless Mice for Chromebook, Laptop, PC, Mac, 800/1200/1600 DPI - Black Sold by: SILICONES LIMITED ASIN: B0C8MQJN7K Order # 112-2111463-6891400 Order date: November 25, 2025 | 5 | \$9.69 | \$48.45 | 0.000% |
| 38 | | IT.2025112 6.MH1 | Mounting Dream TV Wall Mount for 32-65 Inch Television,Mount with Swivel and Tilt, Full Motion Bracket with Articulating Dual Arms, Fits 16inch Studs, Max VESA 400X400 mm, 99lbs, MD2380 Sold by: SHENZHEN XINNADA IR-PI PRODUCTS CO., LTD ASIN: B00SFSU53G Order # 112-4274807-3160264 Order date: November 26, 2025 | 3 | \$37.99 | \$113.97 | 0.000% |
| 39 | | IT.2025112 6.MH1 | Samsung 65-Inch Class Crystal UHD U8000F 4K Smart TV (2025 Model) Endless Free Content, Crystal Processor 4K, MetalStream Design, Knox Security, Alexa Built-in Sold by: Amazon.com Services, Inc ASIN: B0DXMWL3RW Order # 112-4274807-3160264 Order date: November 26, 2025 | 2 | \$397.99 | \$795.98 | 0.000% |
| 40 | | Dry Storage 12022025 | Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7003 (Case of 1,000), Large Sold by: London Exchange Window Inc ASIN: B087M5JK3F Order # 114-0756001-0051454 Order date: December 02, 2025 | 15 | \$39.76 | \$596.40 | 0.000% |
| 41 | | Office 120 22025 | Ultra Duster Canned Air Duster Net 10 oz 12 Pack Sold by: smartoners inc ASIN: B008BU67DK Order # 114-1907434-9827464 Order date: December 02, 2025 | 1 | \$58.99 | \$58.99 | 0.000% |
| 42 | | Dry Storage 12022025 | Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7001(Case of 1,000), Small Sold by: Amazon.com Services, Inc ASIN: B087M5JJNF Order # 114-9255831-3429815 Order date: December 02, 2025 | 6 | \$35.98 | \$215.88 | 0.000% |

| # | Ship date | PO # | Description | Qty | Unit price | Item subtotal before tax | Tax |
|----|-----------|----------------------|--|-----|------------|--------------------------|--------|
| 43 | | IT.2025112 6.MH1 | Mounting Dream TV Wall Mount for 32-65 Inch Television,Mount with Swivel and Tilt, Full Motion Bracket with Articulating Dual Arms, Fits 16inch Studs, Max VESA 400X400 mm, 99lbs, MD2380 Sold by: SHENZHEN XINNADA IR-PI PRODUCTS CO., LTD ASIN: B00SFSU53G Order # 112-8909345-9458629 Order date: December 03, 2025 | 2 | \$39.96 | \$79.92 | 0.000% |
| 44 | | IT.2025112 6.MH1 | Mounting Dream TV Wall Mount for 32-65 Inch Television,Mount with Swivel and Tilt, Full Motion Bracket with Articulating Dual Arms, Fits 16inch Studs, Max VESA 400X400 mm, 99lbs, MD2380 Sold by: SHENZHEN XINNADA IR-PI PRODUCTS CO., LTD ASIN: B00SFSU53G Order # 112-8909345-9458629 Order date: December 03, 2025 | 1 | \$39.96 | \$39.96 | 0.000% |
| 45 | | Med.202511 17.AS1 | TIDI Products TID 980929 Extra-Strength Tissue/Poly Equipment Drape Sheet, Blue, 40" W x 90" L (Pack of 50) Sold by: Thomas Scientific Holdings, LLC ASIN: B07T22CJ11 Order # 112-2333194-4741002 Order date: November 17, 2025 | 5 | \$52.74 | \$263.70 | 0.000% |
| 46 | | Office 120 22025 | EASEPRES 5 Pocket Mesh Hanging Wall File Organizer, Wall Mounted Mail Paper Document Folder Holder, Clipboard Storage Organization Magazine Rack with Nametag Label for Office Home School, Black Sold by: hefeifeibulesidianshizhangwuyouxiangongsi ASIN: B07Y67ZCJS Order # 114-4624313-6572257 Order date: December 02, 2025 | 1 | \$22.98 | \$22.98 | 0.000% |
| 47 | | Office 120 22025 | BARBICIDE Disinfecting Wipes - EPA-Registered Broad Spectrum Disinfectant wipes for Salon and Home 160 Count (Pack of 2) Sold by: IWV USA INC ASIN: B07D8YW6SB Order # 114-4624313-6572257 Order date: December 02, 2025 | 10 | \$27.72 | \$277.20 | 0.000% |
| 48 | | Dry Storage 12022025 | Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7002 (Case of 1,000), Medium Sold by: Amazon.com Services, Inc ASIN: B087LXWY99 Order # 114-9255831-3429815 Order date: December 02, 2025 | 18 | \$40.77 | \$733.86 | 0.000% |
| 49 | | Dry Storage 12022025 | Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large Sold by: Amazon.com Services, Inc ASIN: B087LZF8Z1 Order # 114-9255831-3429815 Order date: December 02, 2025 | 1 | \$40.28 | \$40.28 | 0.000% |
| 50 | | Dry Storage 12022025 | Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large Sold by: Amazon.com Services, Inc ASIN: B087LZF8Z1 Order # 114-9255831-3429815 Order date: December 02, 2025 | 12 | \$40.28 | \$483.36 | 0.000% |
| 51 | | Med.202512 03.MH1 | Canon imageFORMULA R40 - Office Document Scanner, Windows and Mac, Duplex Scanning, Easy Setup, Scans a Wide Variety of Documents, Scans to Cloud Sold by: Amazon.com Services, Inc ASIN: B07YNK4S9Y Order # 112-2391424-0002659 Order date: December 03, 2025 | 1 | \$224.00 | \$224.00 | 0.000% |
| 52 | | IT.2025103 0.JA1 | Guy-Tech AC/DC Desktop Adapter 12V 36W Compatible for FSP Technology Inc. FSP036-DHAN3 Power Supply Sold by: Expect Technology Co., Ltd. ASIN: B0FJY1H6Q5 Order # 112-6838969-5156262 Order date: October 30, 2025 | 3 | \$16.60 | (\$49.80) | 0.000% |

| # | Ship date | PO # | Description | Qty | Unit price | Item subtotal before tax | Tax |
|----|-----------|---------------------|---|-------------------|------------|--------------------------|--------|
| 53 | | IT.2025112 6.MH1 | Mounting Dream TV Wall Mount for 32-65 Inch Television,Mount with Swivel and Tilt, Full Motion Bracket with Articulating Dual Arms, Fits 16inch Studs, Max VESA 400X400 mm, 99lbs, MD2380 Sold by: SHENZHEN XINNADA IR-PI PRODUCTS CO., LTD ASIN: B00SFSU53G Order # 112-4274807-3160264 Order date: November 26, 2025 | 3 | \$37.99 | (\$113.97) | 0.000% |
| 54 | | | Shipping & handling | | | \$60.14 | 0.000% |
| 55 | | | Promotions & discounts | | | (\$15.75) | 0.000% |
| | | | | Total before tax | | \$13,662.86 | |
| | | | | Tax | | \$0.00 | |
| | | | | Amount due | | \$13,662.86 | |

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



111 Main Street
PO Box 1374
Sultan, WA 98294

(800) 556-6322
sales@amercareproducts.net

INVOICE

Invoice Number: 250778
Invoice Date: Oct 21, 2025
Page: 1

| Bill To: |
|--|
| Oklahoma County Detention Center Accounts Payable 201 North Shartel Avenue Oklahoma City, OK 73102-2227 |

| Ship to: |
|--|
| Oklahoma County Sheriff's Office 201 North Shartel Avenue Oklahoma City, OK 73102 M-F 8:30-4:00 |

| Customer ID | Customer PO | Payment Terms | |
|-------------|----------------------|---------------|----------|
| OK-OCDC | WAREHOUSE.091825.JS3 | Net 30 Days | |
| DW | UPS Ground | 10/21/25 | 11/20/25 |

| Quantity | U/M | Item | Description | Unit Price | Amount |
|----------|--------|-------------|--|------------|--------|
| 4.00 | CS 200 | AMK-7-OKC-S | 7 Item Admission Kit, Security Toothbrush, Wrapped Soap 1.5oz, Gel Toothpaste 0.6oz, 2 Shampoo Packets, 2 Deodorant Cream Packets. 200/CS Shipped via UPS 1Z2Y7R230390887525 | 139.0000 | 556.00 |

| | |
|------------------------|---------------|
| Subtotal | 556.00 |
| Sales Tax | |
| Freight | |
| Total Invoice Amount | 556.00 |
| Payment/Credit Applied | |
| TOTAL | 556.00 |

Check/Credit Memo No:

There will be a 3% fee on all credit card transactions effective 6/16/2025



111 Main Street
PO Box 1374
Sultan, WA 98294

(800) 556-6322

sales@amercareproducts.net

INVOICE

Invoice Number: 250859
Invoice Date: Nov 21, 2025
Page: 1

Bill To:

Oklahoma County Detention Center
Accounts Payable
201 North Shartel Avenue
Oklahoma City, OK 73102-2227

Ship to:

Oklahoma County Sheriff's Office
201 North Shartel Avenue
Oklahoma City, OK 73102
M-F 8:30-4:00

| Customer ID | | Customer PO | | Payment Terms | | |
|--------------|--------|----------------------|---|---------------|------------|----------|
| OK-OCDC | | WAREHOUSE.091825.JS3 | | Net 30 Days | | |
| Sales Rep ID | | Shipping Method | | Ship Date | Due Date | |
| Quantity | U/M | Item | Description | | Unit Price | Amount |
| 71.00 | CS 200 | AMK-7-OKC-S | 7 Item Admission Kit, Security Toothbrush, Wrapped Soap 1.5oz, Gel Toothpaste 0.6oz, 2 Shampoo Packets, 2 Deodorant Cream Packets. 200/CS | | 139.0000 | 9,869.00 |
| | | | 25cs Shipped 11/21/2025 RnL 35578064-7 | | | |
| | | | 41cs Shipped 12/1/2025 RnL 35578069-2 | | | |

Check/Credit Memo No:

| | |
|------------------------|-----------------|
| Subtotal | 9,869.00 |
| Sales Tax | |
| Freight | |
| Total Invoice Amount | 9,869.00 |
| Payment/Credit Applied | |
| TOTAL | 9,869.00 |

There will be a 3% fee on all credit card transactions effective 6/16/2025



Page 1 of 1

Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing & Laundry Service Company

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

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615
ALT PHONE: (800) 725-9615

INV DATE: 12/1/2025

SERVICE DAY: 12/1/2025 12:00 AM

INV NO: 9080195

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 TR/RT: 08/02

PD-W/D: 13-1/1

SVC ADDR: 201 N SHARTEL AVE

CITY OKLAHOMA CITY

STATE: OK ZIP: 73102

MACHINE SERVICE INFORMATION:

| M | SER NUM | BASECHG | CURMETR | PRVMETR | CYLWS | CYLALW | CYLOVR | RATE | OVRCHG | TOTAL |
|----------------------|---------|----------|---------|---------|-------|--------|--------|--------|--------|-------------|
| V1 | V09018 | \$760.00 | 0 | 0 | 0 | 0 | 0 | \$0.00 | \$0.00 | \$760.00 |
| V1 | V09958 | \$760.00 | 0 | 0 | 0 | 0 | 0 | \$0.00 | \$0.00 | \$760.00 |
| TOTAL MACHINE CHARGE | | | | | | | | | | \$ 1,520.00 |

SPECIALTY PRODUCT INFORMATION:

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

SERVICE COMMENTS:

INVOICE SUMMARY:

| | |
|------------------------|--------------------|
| MACHINE CHARGES TOTAL: | \$ 1,520.00 |
| SPECIALTY PROD TOTAL: | \$ 1,230.00 |
| SALES TOTAL: | \$ 2,750.00 |
| TAX TOTAL: | \$ 0.00 |
| INVOICE TOTAL: | \$ 2,750.00 |

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED
 CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:12/1/2025
 TOTAL ACCOUNT BALANCE: \$5,165.00

SERVICE REP: JARED BURTON



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

<https://ipn.paymentus.com/cp/acsl>

OR

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

(General Correspondance)
 Auto-Chlor Servicea, LLC - 500 Dakin St. - Jefferson, LA - 70121



Page 1 of 1

Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing & Laundry Service Company

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

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615
ALT PHONE: (800) 725-9615

INV DATE: 12/1/2025

SERVICE DAY: 12/1/2025 12:00 AM

INV NO: 9080196

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 TR/RT: 08/02

PD-W/D: 13-1/1

SVC ADDR: 201 N SHARTEL AVE

CITY OKLAHOMA CITY

STATE: OK ZIP: 73102

MACHINE SERVICE INFORMATION:

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

SPECIALTY PRODUCT INFORMATION:

| PROD | DESCRIPTION | UOM | PRICE EA | QUANTITY | TOTAL |
|-----------------------|--------------------|------|--------------|----------|-------------|
| 695 | CALC. LAUNDRY-F.T. | EACH | \$2,415.0000 | 1 | \$2,415.00 |
| TOTAL PRODUCT CHARGES | | | | | \$ 2,415.00 |

SERVICE COMMENTS:

INVOICE SUMMARY:

MACHINE CHARGES TOTAL: \$ 0.00

SPECIALTY PROD TOTAL: \$ 2,415.00

SALES TOTAL: \$ 2,415.00

TAX TOTAL: \$ 0.00

INVOICE TOTAL: \$ 2,415.00

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED

CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:12/1/2025

TOTAL ACCOUNT BALANCE: \$5,165.00

SERVICE REP: JARED BURTON



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

<https://ipn.paymentus.com/cp/acsl>

OR

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

(General Correspondance)
Auto-Chlor Servicea, LLC - 500 Dakin St. - Jefferson, LA - 70121



Page 1 of 2

Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing & Laundry Service Company

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

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615

SERVICE DAY: 12/01/2025

ALT PHONE: (800) 725-9615

INV DATE: 12/1/2025

OKLAHOMA CO CORRECTIONAL FACILITY

INV NO: 9081201

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: 13-1/1

SVC ADDR: 201 N SHARTEL CITY OKLAHOMA CITY STATE: OK ZIP: 73102

EASTLEASE EQUIPMENT INFORMATION:

| PROD | SERIAL NUMBER | QUANTITY | UNIT PRICE | YTD | LTD | TOTAL |
|---------------|---------------|----------|------------|-----|-----|-------------|
| 994 | 2504004890 | 1 | 435.00000 | 7 | 7 | \$435.00 |
| 994 | 2504004891 | 1 | 435.00000 | 7 | 7 | \$435.00 |
| 994 | 2504004892 | 1 | 435.00000 | 7 | 7 | \$435.00 |
| 994 | 2504004893 | 1 | 435.00000 | 7 | 7 | \$435.00 |
| 994 | 2504009217 | 1 | 435.00000 | 7 | 7 | \$435.00 |
| 997 | 2503057254 | 1 | 545.00000 | 7 | 7 | \$545.00 |
| 997 | 2504000411 | 1 | 900.00000 | 7 | 7 | \$900.00 |
| 997 | 2504004873 | 1 | 900.00000 | 7 | 7 | \$900.00 |
| 997 | 2504004878 | 1 | 900.00000 | 7 | 7 | \$900.00 |
| 997 | 2504009077 | 1 | 900.00000 | 7 | 7 | \$900.00 |
| TOTAL CHARGES | | | | | | \$ 6,320.00 |

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

SERVICE COMMENTS:

INVOICE SUMMARY:

EASTLEASE EQUIPMENT TOTAL: \$ 6,320.00

SALES TOTAL: \$ 6,320.00

TAX TOTAL: \$ 0.00

INVOICE TOTAL: \$ 6,320.00

CUSTOMER NUMBER:14171 CUSTOMER NAME:OKLAHOMA CO CORRECTIONAL FACILITY REC DATE:12/2/2025

TOTAL ACCOUNT BALANCE: \$12,640.00

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

(General Correspondance)
Auto-Chlor Services, LLC - 500 Dakin St. - Jefferson, LA - 70121



Page 2 of 2

Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing & Laundry Service Company

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

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

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION
Check Request Form

Date of request: December 2, 2025

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: \$380.00

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

Avansic Invoice dated December 1, 2025 – IA Pro Recovery Investigation;
Contract with Avansic; Avansic is an established vendor. 12 months of storage of
the IA Pro data costs \$380.
accountspayable@okcountydc.net

Make check payable to: Avansic, Inc.

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

Account #: _____
Check date: _____ / _____ / _____
Check #: _____



AVANSIC®
eDiscovery + Digital Forensics

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

STORAGE INVOICE

| Date | Invoice # |
|-----------|-----------|
| 12/1/2025 | 29877 |

www.avansic.com

(918) 856-5337

Bill To

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

Matter Billing

| | |
|---------------------------|------------------|
| Payments/Credits : | \$0.00 |
| Invoice Total : | \$380.00 |
| Due Date: | 12/1/2025 |
| Amount Due : | \$380.00 |

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

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

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

| Item | Description | Qty | Rate | Amount |
|--------------|--|-----|--------|--------|
| STORAGE-UNIT | 1 Year Secure Storage of offline drives (Sept 1st 2025 through August 31st 2026) | 1 | 380.00 | 380.00 |

From: Avansic Standard Terms and Conditions.

Section J. Payment of Fees and Expenses

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

...

| | | | | |
|------------|-----|--|--------------|----------|
| Rep | TRB | Avansic performs work on a retainer basis. Balances shown on this invoice are Due Upon Receipt. | TOTAL | \$380.00 |
|------------|-----|--|--------------|----------|



20251117

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

Member FDIC

PRIMARY ACCOUNT
209960832

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

Statement Period:
11-01-25 to 11-30-25

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

www.bok.com

39 Images Provided Page 3 of 8

PUBLIC FUNDS CHECKING(cont.)

+ DEPOSITS

| Date | Amount |
|---|--------------|
| 11-26 NETWORK COMMUNIC PY11/26/25 01201180K | 2,190.01 |
| 11-26 DEPOSIT BRANCH | 94,499.91 |
| 11-26 FUNDS TRANSFER FROM 0700197276 | 1,459,750.62 |
| 11-28 FUNDS TRANSFER FROM 0700197276 | 309,172.43 |

- WITHDRAWALS

| Date | Amount |
|---|--------------|
| 11-03 IRS USATAXPYMT *****0750221320 | 381,344.77 |
| 11-04 OKLAHOMATAXPMTS OK TAX PMT *****81792GNTX | 56,909.00 |
| 11-12 FUNDS TRANSFER TO 0700197276 | 2,476,510.00 |
| 11-13 FUNDS TRANSFER TO 0700197276 | 45,763.45 |
| 11-14 FUNDS TRANSFER TO 0700197276 | 37,654.06 |
| 11-17 BANK OF OKLAHOMA ANALYSIS 1 | 1,208.14 |
| 11-17 FUNDS TRANSFER TO 0700197276 | 1,486.86 |
| 11-18 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ | 104,310.50 |
| 11-18 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ | 1,060,159.35 |
| 11-20 FUNDS TRANSFER TO 0700197276 | 172,357.98 |
| 11-21 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ | 178,414.00 |
| 11-26 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ | 1,294,534.24 |
| 11-26 OKLAHOMA COUNTY SALARY | 1,294,534.24 |
| 11-28 IRS USATAXPYMT *****3242708597 | 391,897.49 |



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



BENCHMARK
 GOVERNMENT • SOLUTIONS

| BILL TO | |
|--|--|
| Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102 | |

| SHIP TO | |
|--|--|
| Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102 | |

| INVOICE # | DATE | TOTAL DUE | | | ENCLOSED |
|------------------|-------------|------------------|--|--|-----------------|
| 23054 | 11/24/2025 | \$4,596.25 | | | |

SHIP VIA
 OK

TRACKING NO.
 2

| CATEGORY | DESCRIPTION | QTY | RATE | AMOUNT |
|-----------------|---|------------|-------------|---------------|
| | Oklahoma County Detention Center STAFF/CADET MEALS 11-17-25 TO 11-23-25 | | | 0.00 |
| Food Service | MONDAY--STAFF/CADET meals | 128 | 5.25 | 672.00 |
| Food Service | TUESDAY--STAFF/CADET meals | 132 | 5.25 | 693.00 |
| Food Service | WEDNESDAY--STAFF/CADET meals | 126 | 5.25 | 661.50 |
| Food Service | THURSDAY--STAFF/CADET meals | 168 | 5.25 | 882.00 |
| Food Service | FRIDAY--STAFF/CADET meals | 131 | 5.25 | 687.75 |
| Food Service | SATURDAY--STAFF/CADET meals | 0 | 5.25 | 0.00 |
| Food Service | SUNDAY--STAFF/CADET meals | 0 | 5.25 | 0.00 |
| Food Service | SALAD BAR SUBSIDY | 1 | 500.00 | 500.00 |
| Food Service | BEVERAGE SERVICE | 1 | 500.00 | 500.00 |

Please include invoice number to ensure proper application
 of payment.

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

| | |
|--------------------|-------------------|
| SUBTOTAL | 4,596.25 |
| TAX | 0.00 |
| TOTAL | 4,596.25 |
| BALANCE DUE | \$4,596.25 |

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



BENCHMARK
 GOVERNMENT • SOLUTIONS

| BILL TO | | |
|--|--|--|
| Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102 | | |

| SHIP TO | | |
|--|--|--|
| Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102 | | |

| INVOICE # | DATE | TOTAL DUE | | | ENCLOSED |
|-----------|------------|------------|--|--|----------|
| 23068 | 12/01/2025 | \$4,029.25 | | | |

SHIP VIA
OK

TRACKING NO.
2

| CATEGORY | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------|--------|
| | Oklahoma County Detention Center STAFF/CADET MEALS 11-24-25 TO 11-30-25 | | | 0.00 |
| Food Service | MONDAY--STAFF/CADET meals | 125 | 5.25 | 656.25 |
| Food Service | TUESDAY--STAFF/CADET meals | 132 | 5.25 | 693.00 |
| Food Service | WEDNESDAY--STAFF/CADET meals | 127 | 5.25 | 666.75 |
| Food Service | THURSDAY--STAFF/CADET meals | 78 | 5.25 | 409.50 |
| Food Service | FRIDAY--STAFF/CADET meals | 115 | 5.25 | 603.75 |
| Food Service | SATURDAY--STAFF/CADET meals | 0 | 5.25 | 0.00 |
| Food Service | SUNDAY--STAFF/CADET meals | 0 | 5.25 | 0.00 |
| Food Service | SALAD BAR SUBSIDY | 1 | 500.00 | 500.00 |
| Food Service | BEVERAGE SERVICE | 1 | 500.00 | 500.00 |

| | | |
|--|-------------|-------------------|
| Please include invoice number to ensure proper application of payment. | SUBTOTAL | 4,029.25 |
| If paying by check, please remit payment to: Benchmark Government Solutions 3000 W. Memorial Road, Suite 123-475 Oklahoma City, OK, 73120 | TAX | 0.00 |
| | TOTAL | 4,029.25 |
| | BALANCE DUE | \$4,029.25 |

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



BENCHMARK
 GOVERNMENT • SOLUTIONS

| | |
|--|--|
| BILL TO | |
| Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102 | |

| | |
|--|--|
| SHIP TO | |
| Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102 | |

| INVOICE # | DATE | TOTAL DUE | | | ENCLOSED |
|-----------|------------|------------|--|--|----------|
| 23194 | 12/22/2025 | \$3,902.00 | | | |

SHIP VIA
 OK

TRACKING NO.
 2

| CATEGORY | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------|--------|
| | Oklahoma County Detention Center STAFF/CADET MEALS 12-01-25 TO 12-07-25 | | | 0.00 |
| Food Service | MONDAY--STAFF/CADET meals | 118 | 5.25 | 619.50 |
| Food Service | TUESDAY--STAFF/CADET meals | 114 | 5.25 | 598.50 |
| Food Service | WEDNESDAY--STAFF/CADET meals | 148 | 5.25 | 777.00 |
| Food Service | THURSDAY--STAFF/CADET meals | 134 | 5.25 | 703.50 |
| Food Service | FRIDAY--STAFF/CADET meals | 134 | 5.25 | 703.50 |
| Food Service | SATURDAY--STAFF/CADET meals | 0 | 5.25 | 0.00 |
| Food Service | SUNDAY--STAFF/CADET meals | 0 | 5.25 | 0.00 |
| Food Service | SALAD BAR SUBSIDY | 1 | 500.00 | 500.00 |
| Food Service | BEVERAGE SERVICE | 0 | 500.00 | 0.00 |

Please include invoice number to ensure proper application
 of payment.

SUBTOTAL 3,902.00
 TAX 0.00

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

TOTAL 3,902.00
 BALANCE DUE

\$3,902.00

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



BENCHMARK
 GOVERNMENT • SOLUTIONS

| BILL TO | |
|--|--|
| Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102 | |

| SHIP TO | |
|--|--|
| Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102 | |

| INVOICE # | DATE | TOTAL DUE | | | ENCLOSED |
|------------------|-------------|------------------|--|--|-----------------|
| 23195 | 12/22/2025 | \$4,521.50 | | | |

SHIP VIA
 OK

TRACKING NO.
 2

| CATEGORY | DESCRIPTION | QTY | RATE | AMOUNT |
|-----------------|---|------------|-------------|---------------|
| | Oklahoma County Detention Center STAFF/CADET MEALS 12-08-25 TO 12-14-25 | | | 0.00 |
| Food Service | MONDAY--STAFF/CADET meals | 166 | 5.25 | 871.50 |
| Food Service | TUESDAY--STAFF/CADET meals | 145 | 5.25 | 761.25 |
| Food Service | WEDNESDAY--STAFF/CADET meals | 145 | 5.25 | 761.25 |
| Food Service | THURSDAY--STAFF/CADET meals | 144 | 5.25 | 756.00 |
| Food Service | FRIDAY--STAFF/CADET meals | 166 | 5.25 | 871.50 |
| Food Service | SATURDAY--STAFF/CADET meals | 0 | 5.25 | 0.00 |
| Food Service | SUNDAY--STAFF/CADET meals | 0 | 5.25 | 0.00 |
| Food Service | SALAD BAR SUBSIDY | 1 | 500.00 | 500.00 |
| Food Service | BEVERAGE SERVICE | 0 | 500.00 | 0.00 |

| | | |
|--|-------------|-------------------|
| Please include invoice number to ensure proper application of payment. | SUBTOTAL | 4,521.50 |
| If paying by check, please remit payment to: | TAX | 0.00 |
| Benchmark Government Solutions 3000 W. Memorial Road, Suite 123-475 Oklahoma City, OK, 73120 | TOTAL | 4,521.50 |
| | BALANCE DUE | |
| | | \$4,521.50 |

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



BENCHMARK
 GOVERNMENT • SOLUTIONS

| BILL TO | |
|--|--|
| Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102 | |

| SHIP TO | |
|--|--|
| Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102 | |

| INVOICE # | DATE | TOTAL DUE | | | ENCLOSED |
|------------------|-------------|------------------|--|--|-----------------|
| 23197 | 12/22/2025 | \$4,211.75 | | | |

SHIP VIA
 OK

TRACKING NO.
 2

| CATEGORY | DESCRIPTION | QTY | RATE | AMOUNT |
|-----------------|---|------------|-------------|---------------|
| | Oklahoma County Detention Center STAFF/CADET MEALS 12-15-25 TO 12-21-25 | | | 0.00 |
| Food Service | MONDAY--STAFF/CADET meals | 165 | 5.25 | 866.25 |
| Food Service | TUESDAY--STAFF/CADET meals | 145 | 5.25 | 761.25 |
| Food Service | WEDNESDAY--STAFF/CADET meals | 155 | 5.25 | 813.75 |
| Food Service | THURSDAY--STAFF/CADET meals | 177 | 5.25 | 929.25 |
| Food Service | FRIDAY--STAFF/CADET meals | 65 | 5.25 | 341.25 |
| Food Service | SATURDAY--STAFF/CADET meals | 0 | 5.25 | 0.00 |
| Food Service | SUNDAY--STAFF/CADET meals | 0 | 5.25 | 0.00 |
| Food Service | SALAD BAR SUBSIDY | 1 | 500.00 | 500.00 |
| Food Service | BEVERAGE SERVICE | 0 | 500.00 | 0.00 |

| | | |
|--|-------------|-------------------|
| Please include invoice number to ensure proper application of payment. | SUBTOTAL | 4,211.75 |
| If paying by check, please remit payment to: | TAX | 0.00 |
| Benchmark Government Solutions 3000 W. Memorial Road, Suite 123-475 Oklahoma City, OK, 73120 | TOTAL | 4,211.75 |
| | BALANCE DUE | \$4,211.75 |

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



BENCHMARK
 GOVERNMENT • SOLUTIONS

| BILL TO | | |
|--|--|--|
| Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102 | | |

| SHIP TO | | |
|--|--|--|
| Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102 | | |

| INVOICE # | DATE | TOTAL DUE | | | ENCLOSED |
|-----------|------------|-------------|--|--|----------|
| 23055 | 11/24/2025 | \$46,495.29 | | | |

SHIP VIA
OK

TRACKING NO.
2

| CATEGORY | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-------|-------|----------|
| | Oklahoma County Detention Center Inmate Meals 11-17-25 to 11-23-25 | | | 0.00 |
| Food Service | MONDAY--REGULAR meals-sacks, medical, trustees, snacks | 5,353 | 1.229 | 6,578.84 |
| Food Service | TUESDAY--REGULAR meals-sacks, medical, trustees, snacks | 5,364 | 1.229 | 6,592.36 |
| Food Service | WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks | 5,260 | 1.229 | 6,464.54 |
| Food Service | THURSDAY--REGULAR meals-sacks, medical, trustees, snacks | 5,260 | 1.229 | 6,464.54 |
| Food Service | FRIDAY--REGULAR meals-sacks, medical, trustees, snacks | 5,245 | 1.229 | 6,446.11 |
| Food Service | SATURDAY--REGULAR meals-sacks, medical, trustees, snacks | 5,214 | 1.229 | 6,408.01 |
| Food Service | SUNDAY--REGULAR meals-sacks, medical, trustees, snacks | 5,290 | 1.229 | 6,501.41 |
| Food Service | MONDAY--RELIGIOUS meals | 27 | 5.50 | 148.50 |
| Food Service | TUESDAY--RELIGIOUS meals | 27 | 5.50 | 148.50 |
| Food Service | WEDNESDAY--RELIGIOUS meals | 27 | 5.50 | 148.50 |
| Food Service | THURSDAY--RELIGIOUS meals | 27 | 5.50 | 148.50 |
| Food Service | FRIDAY--RELIGIOUS meals | 27 | 5.50 | 148.50 |
| Food Service | SATURDAY--RELIGIOUS meals | 27 | 5.50 | 148.50 |
| Food Service | SUNDAY--RELIGIOUS meals | 27 | 5.50 | 148.50 |
| Services | rounding adjustment | 1 | -0.02 | -0.02 |

Please include invoice number to ensure proper application
of payment.

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

| | |
|-------------|-----------|
| SUBTOTAL | 46,495.29 |
| TAX | 0.00 |
| TOTAL | 46,495.29 |
| BALANCE DUE | |

\$46,495.29

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



BENCHMARK
 GOVERNMENT • SOLUTIONS

| BILL TO | | |
|--|--|--|
| Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102 | | |

| SHIP TO | | |
|--|--|--|
| Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102 | | |

| INVOICE # | DATE | TOTAL DUE | | | ENCLOSED |
|-----------|------------|-------------|--|--|----------|
| 23069 | 12/01/2025 | \$44,734.14 | | | |

SHIP VIA
OK

TRACKING NO.
2

| CATEGORY | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-------|-------|----------|
| | Oklahoma County Detention Center Inmate Meals 11-24-25 to 11-30-25 | | | 0.00 |
| Food Service | MONDAY--REGULAR meals-sacks, medical, trustees, snacks | 5,192 | 1.229 | 6,380.97 |
| Food Service | TUESDAY--REGULAR meals-sacks, medical, trustees, snacks | 5,135 | 1.229 | 6,310.92 |
| Food Service | WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks | 5,058 | 1.229 | 6,216.28 |
| Food Service | THURSDAY--REGULAR meals-sacks, medical, trustees, snacks | 5,079 | 1.229 | 6,242.09 |
| Food Service | FRIDAY--REGULAR meals-sacks, medical, trustees, snacks | 4,990 | 1.229 | 6,132.71 |
| Food Service | SATURDAY--REGULAR meals-sacks, medical, trustees, snacks | 5,025 | 1.229 | 6,175.73 |
| Food Service | SUNDAY--REGULAR meals-sacks, medical, trustees, snacks | 5,074 | 1.229 | 6,235.95 |
| Food Service | MONDAY--RELIGIOUS meals | 27 | 5.50 | 148.50 |
| Food Service | TUESDAY--RELIGIOUS meals | 27 | 5.50 | 148.50 |
| Food Service | WEDNESDAY--RELIGIOUS meals | 27 | 5.50 | 148.50 |
| Food Service | THURSDAY--RELIGIOUS meals | 27 | 5.50 | 148.50 |
| Food Service | FRIDAY--RELIGIOUS meals | 27 | 5.50 | 148.50 |
| Food Service | SATURDAY--RELIGIOUS meals | 27 | 5.50 | 148.50 |
| Food Service | SUNDAY--RELIGIOUS meals | 27 | 5.50 | 148.50 |
| Services | rounding adjustment | 1 | -0.01 | -0.01 |

Please include invoice number to ensure proper application
of payment.

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

| | |
|-------------|-----------|
| SUBTOTAL | 44,734.14 |
| TAX | 0.00 |
| TOTAL | 44,734.14 |
| BALANCE DUE | |

\$44,734.14

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



BENCHMARK
 GOVERNMENT • SOLUTIONS

| BILL TO | | |
|--|--|--|
| Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102 | | |

| SHIP TO | | |
|--|--|--|
| Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102 | | |

| INVOICE # | DATE | TOTAL DUE | | | ENCLOSED |
|-----------|------------|-------------|--|--|----------|
| 23164 | 12/09/2025 | \$44,804.19 | | | |

SHIP VIA
OK

TRACKING NO.
2

| CATEGORY | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-------|-------|----------|
| | Oklahoma County Detention Center Inmate Meals 12-01-25 to 12-07-25 | | | 0.00 |
| Food Service | MONDAY--REGULAR meals-sacks, medical, trustees, snacks | 5,215 | 1.229 | 6,409.24 |
| Food Service | TUESDAY--REGULAR meals-sacks, medical, trustees, snacks | 5,192 | 1.229 | 6,380.97 |
| Food Service | WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks | 5,115 | 1.229 | 6,286.34 |
| Food Service | THURSDAY--REGULAR meals-sacks, medical, trustees, snacks | 5,040 | 1.229 | 6,194.16 |
| Food Service | FRIDAY--REGULAR meals-sacks, medical, trustees, snacks | 5,006 | 1.229 | 6,152.37 |
| Food Service | SATURDAY--REGULAR meals-sacks, medical, trustees, snacks | 5,017 | 1.229 | 6,165.89 |
| Food Service | SUNDAY--REGULAR meals-sacks, medical, trustees, snacks | 5,025 | 1.229 | 6,175.73 |
| Food Service | MONDAY--RELIGIOUS meals | 27 | 5.50 | 148.50 |
| Food Service | TUESDAY--RELIGIOUS meals | 27 | 5.50 | 148.50 |
| Food Service | WEDNESDAY--RELIGIOUS meals | 27 | 5.50 | 148.50 |
| Food Service | THURSDAY--RELIGIOUS meals | 27 | 5.50 | 148.50 |
| Food Service | FRIDAY--RELIGIOUS meals | 27 | 5.50 | 148.50 |
| Food Service | SATURDAY--RELIGIOUS meals | 27 | 5.50 | 148.50 |
| Food Service | SUNDAY--RELIGIOUS meals | 27 | 5.50 | 148.50 |
| Services | rounding adjustment | 1 | -0.01 | -0.01 |

Please include invoice number to ensure proper application
of payment.

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

| | |
|-------------|-----------|
| SUBTOTAL | 44,804.19 |
| TAX | 0.00 |
| TOTAL | 44,804.19 |
| BALANCE DUE | |

\$44,804.19

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



BENCHMARK
 GOVERNMENT • SOLUTIONS

| BILL TO | |
|--|--|
| Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102 | |

| SHIP TO | |
|--|--|
| Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102 | |

| INVOICE # | DATE | TOTAL DUE | | | ENCLOSED |
|------------------|-------------|------------------|--|--|-----------------|
| 23196 | 12/23/2025 | \$44,496.00 | | | |

SHIP VIA
 OK

TRACKING NO.
 2

| CATEGORY | DESCRIPTION | QTY | RATE | AMOUNT |
|-----------------|--|------------|-------------|---------------|
| | Oklahoma County Detention Center Inmate Meals 12-15-25 to 12-21-25 | | | 0.00 |
| Food Service | MONDAY--REGULAR meals-sacks, medical, trustees, snacks | 4,980 | 1.25 | 6,225.00 |
| Food Service | TUESDAY--REGULAR meals-sacks, medical, trustees, snacks | 4,874 | 1.25 | 6,092.50 |
| Food Service | WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks | 4,979 | 1.25 | 6,223.75 |
| Food Service | THURSDAY--REGULAR meals-sacks, medical, trustees, snacks | 4,894 | 1.25 | 6,117.50 |
| Food Service | FRIDAY--REGULAR meals-sacks, medical, trustees, snacks | 4,939 | 1.25 | 6,173.75 |
| Food Service | SATURDAY--REGULAR meals-sacks, medical, trustees, snacks | 4,950 | 1.25 | 6,187.50 |
| Food Service | SUNDAY--REGULAR meals-sacks, medical, trustees, snacks | 4,872 | 1.25 | 6,090.00 |
| Food Service | MONDAY--RELIGIOUS meals | 36 | 5.50 | 198.00 |
| Food Service | TUESDAY--RELIGIOUS meals | 36 | 5.50 | 198.00 |
| Food Service | WEDNESDAY--RELIGIOUS meals | 36 | 5.50 | 198.00 |
| Food Service | THURSDAY--RELIGIOUS meals | 36 | 5.50 | 198.00 |
| Food Service | FRIDAY--RELIGIOUS meals | 36 | 5.50 | 198.00 |
| Food Service | SATURDAY--RELIGIOUS meals | 36 | 5.50 | 198.00 |
| Food Service | SUNDAY--RELIGIOUS meals | 36 | 5.50 | 198.00 |

Please include invoice number to ensure proper application
of payment.

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

| | |
|-------------|-----------|
| SUBTOTAL | 44,496.00 |
| TAX | 0.00 |
| TOTAL | 44,496.00 |
| BALANCE DUE | |

\$44,496.00



Invoice

#INV2192177

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

12/5/2025

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

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

TOTAL**\$10,380.75****Due Date: 1/4/2026**

| Terms | Customer | Due Date | PO # | Sales Rep | Shipping Method | SO# |
|--------|---------------------------------|----------|----------------------------|---------------|---------------------------------------|---------------------------|
| Net 30 | OKLOK84 : Joanne Shephard | 1/4/2026 | Warehouse.202 51203.JS1 | Mike Filipski | Other - Saia Motor Freight Line | Sales Order #SO0422349 |

| Quantity | Item | Options | U/M | Unit Price | Amount |
|----------|--|-----------------------------------|------|------------|------------|
| 125 | 41400 | Dimensional: 20x40 | C12 | \$17.83 | \$2,228.75 |
| | Towel, White Super 20x40 5.5lb - 12 ea/dz, 25 dz/mc | | | | |
| 15 | WA125 | | M500 | \$59.54 | \$893.10 |
| | Soap, Wrapped, Antibacterial, Meridian, #1.25 (29g) - 500ea/cs | | | | |
| 480 | WB6280 | Color: Gray Dimensional: 62x80 | EA | \$8.18 | \$3,926.40 |
| | Blanket, Gray 70% Wool 30% Nyl - 1 ea, 12 ea/mc | | | | |
| 100 | SN288-C | | M288 | \$31.34 | \$3,134.00 |
| | Maxithin Long Super w/Wings - 288 ea/cs, 1 cs/mc | | | | |
| 25 | GP-1 | | C144 | \$7.94 | \$198.50 |
| | Pencil, 3" Golf - 144 ea/cs, 25 cs/mc | | | | |



INV2192177



Invoice

#INV2192177

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

12/5/2025

| | |
|-----------------------|-------------|
| Subtotal | \$10,380.75 |
| Tax Total (%) | \$0.00 |
| Shipping Cost | \$0.00 |
| Handling Cost | \$0.00 |
| Other | |
| Amount Applied | \$0.00 |
| Total Due | \$10,380.75 |



INV2192177

2 of 2



Invoice

#INV2193512

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

12/10/2025

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

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

TOTAL**\$1,677.48**

Due Date: 1/9/2026

| Terms | Customer | Due Date | PO # | Sales Rep | Shipping Method | SO# |
|--------|---------------------------------|----------|----------|---------------|-----------------|---------------------------|
| Net 30 | OKLOK84 : Joanne Shephard | 1/9/2026 | 12092025 | Mike Filipski | Parcel - Fedex | Sales Order #SO0423821 |

| Quantity | Item | Options | U/M | Unit Price | Amount |
|----------|---|---|-----|------------|----------|
| 108 | FEVSN1-OR-L Sandal, Uni-Foot, EVA, OR, L - 1ea, 36ea/mc | Color: Orange Alpha Size: Large | PR | \$3.09 | \$333.72 |
| 180 | FEVSN1-OR-XL Sandal, Uni-Foot, EVA, OR, XL - 1ea, 36ea/mc | Color: Orange Alpha Size: XLarge | PR | \$3.09 | \$556.20 |
| 72 | FEVSN1-OR-2XL Sandal, Uni-Foot, EVA, OR, 2XL - 1ea, 36ea/mc | Color: Orange Alpha Size: 2XLarge | PR | \$3.09 | \$222.48 |
| 72 | FEVSN1-OR-3XL Sandal, Uni-Foot, EVA, OR, 3XL - 1ea, 36ea/mc | Color: Orange Alpha Size: 3XLarge | PR | \$3.09 | \$222.48 |
| 60 | WC Sock, Crew White - 12 pr/dz, 15 dz/mc | Color: White Numerical Size: 8-12 | C12 | \$5.71 | \$342.60 |



INV2193512



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

Invoice

#INV2193512

12/10/2025

| | |
|-----------------------|-------------------|
| Subtotal | \$1,677.48 |
| Tax Total (%) | \$0.00 |
| Shipping Cost | \$0.00 |
| Handling Cost | \$0.00 |
| Other | |
| Amount Applied | \$0.00 |
| Total Due | \$1,677.48 |



INV2193512



Invoice

#INV2197400

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

12/23/2025

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

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

TOTAL**\$1,786.20**

Due Date: 1/22/2026

| Terms | Customer | Due Date | PO # | Sales Rep | Shipping Method | SO# |
|--------|---------------------------------|-----------|---------------------------|---------------|------------------------|---------------------------|
| Net 30 | OKLOK84 : Joanne Shephard | 1/22/2026 | Warehouse.202 51222JS2 | Mike Filipski | Other - UPS Freight | Sales Order #SO0426664 |

| Quantity | Item | Options | U/M | Unit Price | Amount |
|----------|-------|---------|------|------------|------------|
| 30 | WA125 | | M500 | \$59.54 | \$1,786.20 |

Soap, Wrapped, Antibacterial, Meridian, #1.25
(29g) - 500ea/cs

| | |
|-----------------------|------------|
| Subtotal | \$1,786.20 |
| Tax Total (%) | \$0.00 |
| Shipping Cost | \$0.00 |
| Handling Cost | \$0.00 |
| Other | |
| Amount Applied | \$0.00 |
| Total Due | \$1,786.20 |



INV2197400

Account Number: XXXX XXXX XXXX 1216
 OCCJA
 Statement Closing Date: 12/31/25

Page 1 of 2

| Corporate Account Summary | | Payment Information | |
|-------------------------------------|--------------|--|----------------|
| Previous Balance | \$34,803.07 | New Balance | \$28,104.67 |
| Payments | \$34,803.07 | Minimum Payment Due | \$28,104.67 |
| Other Credits | \$0.00 | Payment Due Date | 01/25/26 |
| Purchases | \$28,104.67 | | |
| Cash Advances | \$0.00 | | |
| Other Debits | \$0.00 | | |
| Fees Charged | \$0.00 | | |
| Interest Charged | \$0.00 | | |
| New Balance | \$28,104.67 | | |
| Past Due Amount | \$0.00 | Call Customer Service | 1-877-473-6364 |
| Credit Limit | \$200,000.00 | Lost or Stolen Credit Card | 1-877-473-6364 |
| Available Credit Limit | \$171,895.33 | Manage your account online at www.bokfinancial.com/treasurysolutions . | |
| Cash Advance Credit Limit | \$0.00 | Please send billing inquiries and correspondence to: | |
| Available Cash Advance Credit Limit | \$0.00 | BOK FINANCIAL | |
| Statement Closing Date | 12/31/25 | 6242 E 41ST ST. | |
| Days in Billing Cycle | 33 | 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 |
|------------|-----------|------------------------|------------------------------|--------------|
| 12/18 | 12/18 | 7556120535200000000028 | PAYMENT RECEIVED - THANK YOU | -\$34,803.07 |

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 | 22.75% | \$0.00 | \$0.00 |
| CASH ADVANCES | 22.75% | \$0.00 | \$0.00 |

Cardholder Account Summary

| Name and Account Number | Credit Limit | Credits | Purchases | Cash Advances | Total Activity |
|--------------------------------------|--------------|---------|-------------|---------------|----------------|
| AMY SIMMONS XXXX XXXX XXXX 0138 | \$5,000 | \$0.00 | \$4,500.00 | \$0.00 | \$4,500.00 |
| KOK-CHENG SEE XXXX XXXX XXXX 1663 | \$60,000 | \$0.00 | \$23,604.67 | \$0.00 | \$23,604.67 |

Cardholder Account Activity

| Name and Account Number | Credit Limit | Credits | Purchases | Cash Advances | Total Activity |
|------------------------------------|--------------|---------|------------|---------------|----------------|
| AMY SIMMONS XXXX XXXX XXXX 0138 | \$5,000 | \$0.00 | \$4,500.00 | \$0.00 | \$4,500.00 |

| Trans Date | Post Date | Reference Number | Description | Amount |
|------------|-----------|------------------------|-------------------------------------|------------|
| 12/26 | 12/26 | 1527021536000803133080 | MICROSOFT-G128859562 MSBILL.INFO WA | \$4,500.00 |

| Name and Account Number | Credit Limit | Credits | Purchases | Cash Advances | Total Activity |
|--------------------------------------|--------------|---------|-------------|---------------|----------------|
| KOK-CHENG SEE XXXX XXXX XXXX 1663 | \$60,000 | \$0.00 | \$23,604.67 | \$0.00 | \$23,604.67 |

| Trans Date | Post Date | Reference Number | Description | Amount |
|------------|-----------|-------------------------|----------------------------------|----------|
| 11/30 | 12/01 | 12302025334000305007035 | ADOBE SAN JOSE CA | \$69.99 |
| 11/30 | 12/01 | 82305095335500013759167 | INVIDEO INC COUNTRY OF SU DE | \$80.00 |
| 12/01 | 12/02 | 82305095336500011826363 | SPICEWORKS NEW YORK NY | \$120.00 |
| 12/01 | 12/02 | 55432865335200752788612 | SQ *LAW ENFORCEMENT PS EDMOND OK | \$125.00 |
| 12/01 | 12/02 | 55432865335200756772257 | SQ *LAW ENFORCEMENT PS EDMOND OK | \$125.00 |
| 12/01 | 12/02 | 55432865335200621121201 | INTUIT *QUICKBOOKS SAN DIEGO CA | \$368.00 |
| 12/01 | 12/03 | 55483825336017560784703 | SAMSCLUB.COM 888-746-7726 AR | \$53.88 |
| 12/02 | 12/03 | 05227025337000413534006 | MOORE NORMAN TECHNOLOG NORMAN OK | \$58.50 |
| 12/02 | 12/03 | 05227025337000413534188 | MOORE NORMAN TECHNOLOG NORMAN OK | \$58.50 |

(transactions continued on next page)

| | | |
|--|---------------------|---------------------|
| BOK FINANCIAL 6242 E 41ST ST. DEPT 1746 TULSA, OK 74182 | Account Number | XXXX XXXX XXXX 1216 |
| | New Balance | \$28,104.67 |
| | Minimum Payment Due | \$28,104.67 |
| | Payment Due Date | 01/25/26 |
| | Amount enclosed | \$ |

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

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

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

5993750001216 028104677 028104677

Cardholder Account Activity cont.

| | | | | |
|-------|-------|-------------------------|---|-------------|
| 12/04 | 12/04 | 55310205338337191081556 | FEDEX FREIGHT INC HARRISON AR | \$92.00 |
| 12/04 | 12/08 | 55420365339630171472177 | 2COCOM*123FORMBUILDER ALPHARETTA GA | \$98.00 |
| 12/04 | 12/08 | 55506295339571787019521 | ADI OK OKLAHOMA CITY OK | \$205.39 |
| 12/08 | 12/09 | 05227025343000492963953 | MOORE NORMAN TECHNOLOG NORMAN OK | \$58.50 |
| 12/09 | 12/10 | 02653905343200165138122 | THE WEBSTURANT STORE LANCASTER PA | \$172.95 |
| 12/10 | 12/11 | 82305095345500014584976 | MICROSOFT#G129449267 REDMOND WA | \$3,670.80 |
| 12/13 | 12/15 | 15270215347000301353089 | MICROSOFT-G129784063 REDMOND WA | \$57.49 |
| 12/16 | 12/17 | 1230202535000104038073 | ADOBE SAN JOSE CA | \$19.99 |
| 12/17 | 12/17 | 15270215351000300781093 | MICROSOFT-G130268038 REDMOND WA | \$192.00 |
| 12/16 | 12/18 | 55506295351584980020942 | ADI OK OKLAHOMA CITY OK | \$24.99 |
| 12/17 | 12/18 | 82305095352500016173984 | MICROSOFT#G130366535 REDMOND WA | \$48.00 |
| 12/18 | 12/19 | 55488725353100818537407 | OK.GOV OKLAHOMA CITY OK | \$2.62 |
| 12/18 | 12/19 | 55488725353100818538348 | OK.GOV OKLAHOMA CITY OK | \$2.62 |
| 12/18 | 12/19 | 55310205353346215073556 | COUNCIL ON LAW ENFORCE ADA OK | \$25.69 |
| 12/18 | 12/19 | 55310205353346215073564 | COUNCIL ON LAW ENFORCE ADA OK | \$25.69 |
| 12/18 | 12/19 | 72703635352245972538679 | DRI*UPRINTING VAN NUYS CA | \$40.11 |
| 12/17 | 12/19 | 55447325352036452000965 | FIRE SERVICE TRAINING STILLWATER OK | \$76.00 |
| 12/18 | 12/19 | 55436875352273529783375 | FIVE TALENTS MOVING PIEDMONT OK | \$401.70 |
| 12/19 | 12/22 | 15270215353001183041215 | EBAY O*15-13989-58663 SAN JOSE CA | \$59.08 |
| 12/22 | 12/23 | 05416015356141015218032 | SAMSCLUB #7189 OKLAHOMA CITY OK | \$83.92 |
| 12/23 | 12/24 | 02653905357200166904533 | THE WEBSTURANT STORE LANCASTER PA | \$885.46 |
| 12/23 | 12/24 | 55500365357592052480457 | METRO EMERGENCY UPFITT OKLAHOMA CITY OK | \$16,083.40 |
| 12/24 | 12/26 | 55420365359630184366502 | 2COCOM*123FORMBUILDER ALPHARETTA GA | \$49.00 |
| 12/24 | 12/26 | 82305095359500008178739 | MICROSOFT#G131381131 REDMOND WA | \$170.40 |



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

Invoice

| DATE | INVOICE # |
|------------|-----------|
| 12/17/2025 | 551280 |

BILL TO

Oklahoma County Criminal Justice Auth.
 ATTN: Kok-Cheng See
 201 N. Shartel Ave.
 Oklahoma City, Ok. 73102

SHIP TO

Oklahoma County Criminal Justice Auth.
 201 N. Shartel Ave.
 Oklahoma City, Ok. 73102
 Jo Shephard - 405.504.6813

| P.O. NUMBER | TERMS | REP | SHIP | DUE DATE | VIA | |
|---------------------|--------|------------|---------------------|------------|-----------|----------|
| Warehouse.202512... | Net 30 | JS | 12/12/2025 | 1/16/2026 | Dillon | |
| QUANTITY | U/M | ITEM CODE | DESCRIPTION | PRICE EACH | Backorder | AMOUNT |
| 25 | cs | GOJ 910612 | 800 ML REFILL GO JO | 50.94 | | 1,273.50 |

| | | |
|---|----------------------------|------------|
| Signature _____ Date _____ | Subtotal | \$1,273.50 |
| | Sales Tax (8.62...) | \$0.00 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$1,273.50 |
| Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice. | | |

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
12/30/2025
Account No: 835-8281M
Statement No: 17

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

accountspayable@okcountydc.net

PRIVILEGED AND CONFIDENTIAL

| | Hours | Total |
|--|-------|--------|
| Total Hours: For Current Services Rendered through November 2025 | 2.90 | 555.50 |

| | |
|-------------|-----------------|
| Balance Due | <u>\$555.50</u> |
|-------------|-----------------|

COPS PRODUCTS
416 Hudiburg Circle
Suite B
Oklahoma City, Ok 73108

Invoice

Date 10/30/2025
Invoice # 202505010

Bill To

Oklahoma County Criminal Justice Authorit
Attn: Accts Payable
201 North Sharrel
Oklahoma City, OK 73102
USA

Ship To

Oklahoma County Criminal Justice Authorit
Attn: Accts Payable
201 North Sharrel
Oklahoma City, OK 73102
USA

| P.O. No. | Terms | Rep |
|----------------|----------------|-----|
| Kenney Holster | Due On Receipt | LL |

| Item No | Description | Qty | Cost | Total |
|---------|--|-----|--------|--------|
| | 6390RDSO-5582-131 - 6390RDSO STACCATO HD P4.5 X300U STX TAC BLK RH | 1 | 178.59 | 178.59 |

| | | |
|--|----------------|----------|
| | Total | \$178.59 |
| | Pymnts/Credits | \$0.00 |
| | Balance Due | \$178.59 |

Sales Order

COPS PRODUCTS

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

| Order # | Date |
|-----------|------------|
| 202507548 | 12/17/2025 |



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

| Ship To: |
|--|
| Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102 |
| Contact: Oklahoma County Criminal Justi PO Number: Martin Armor |

Notes:

Blake Martin
405-898-3868

| Sales Rep | Payment Terms | FOB Point | Carrier | Ship Service | Date Scheduled |
|-----------|----------------|-----------|---------|--------------|----------------|
| johnathan | Due On Receipt | Origin | FedEx | | 12/17/2025 |

| Item # | Type | Number | Description | Unit Price | Qty Ordered | Total Price |
|--------|------|---------------------|--|------------|-------------|-------------|
| 1 | Sale | 1219686-M | Safariland "Matrix" Body Armor, Lev 3A, Male | \$888.90 | 1.00 ea | \$ 888.90 |
| 2 | Sale | 1348925/Black | M SERIES CONCEALABLE CARRIER | \$0.00 | 1.00 ea | \$ 0.00 |
| 3 | Sale | 1220902-58 | Safariland Soft Trama Plate, 5x8 | \$0.00 | 1.00 ea | \$ 0.00 |
| 4 | Sale | 1303518-6566-OC BLK | DN6566 Oregon Carrier- Front Open, Black | \$324.00 | 1.00 ea | \$ 324.00 |
| 5 | Sale | EMBROIDER106 | NAMETAPE,ADD VELCRO MARTIN (white on blk) | \$14.00 | 1.00 hr | \$ 14.00 |
| 6 | Sale | 1223589-PL-BLK | Safariland "POLICE" Panel for Armor 8.5"x3" | \$9.00 | 1.00 ea | \$ 9.00 |

| | |
|------------|------------|
| Subtotal: | \$1,235.90 |
| Sales Tax: | \$0.00 |
| Total: | \$1,235.90 |

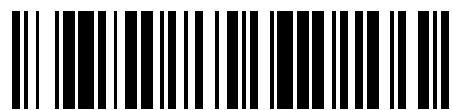
Approval: _____ Date: _____

Sales Order

COPS PRODUCTS

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

| Order # | Date |
|-----------|------------|
| 202507549 | 12/17/2025 |



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

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

| |
|---|
| Customer: Oklahoma County Criminal Justice Authorit |
|---|

| |
|--|
| Contact: Oklahoma County Criminal Justi PO Number: Washington armor |
|--|

Notes:

Barrett Washington
601-398-5597

| Sales Rep | Payment Terms | FOB Point | Carrier | Ship Service | Date Scheduled |
|-----------|----------------|-----------|---------|--------------|----------------|
| johnathan | Due On Receipt | Origin | FedEx | | 12/17/2025 |

| Item # | Type | Number | Description | Unit Price | Qty Ordered | Total Price |
|--------|------|---------------------|---|------------|-------------|-------------|
| 1 | Sale | 1219686-M | Safariland "Matrix" Body Armor, Lev 3A, Male | \$888.90 | 1.00 ea | \$ 888.90 |
| 2 | Sale | 1348925/Black | M SERIES CONCEALABLE CARRIER | \$0.00 | 1.00 ea | \$ 0.00 |
| 3 | Sale | 1220902-58 | Safariland Soft Trama Plate, 5x8 | \$0.00 | 1.00 ea | \$ 0.00 |
| 4 | Sale | 1303518-6566-OC BLK | DN6566 Oregon Carrier- Front Open, Black | \$324.00 | 1.00 ea | \$ 324.00 |
| 5 | Sale | EMBROIDER106 | NAMETAPE,ADD VELCRO WASHINGTON white on black | \$14.00 | 1.00 hr | \$ 14.00 |
| 6 | Sale | 1223589-PL-BLK | Safariland "POLICE" Panel for Armor 8.5"x3" | \$9.00 | 1.00 ea | \$ 9.00 |

| | |
|------------|------------|
| Subtotal: | \$1,235.90 |
| Sales Tax: | \$0.00 |
| Total: | \$1,235.90 |

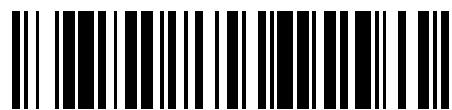
Approval: _____ Date: _____

Sales Order

COPS PRODUCTS

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

| Order # | Date |
|-----------|------------|
| 202507550 | 12/17/2025 |



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

| Ship To: |
|--|
| Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102 |
| Contact: Oklahoma County Criminal Justi PO Number: Paul Armor |

Notes:

Crystal Paul
405-493-3252

| Sales Rep | Payment Terms | FOB Point | Carrier | Ship Service | Date Scheduled |
|-----------|----------------|-----------|---------|--------------|----------------|
| johnathan | Due On Receipt | Origin | FedEx | | 12/17/2025 |

| Item # | Type | Number | Description | Unit Price | Qty Ordered | Total Price |
|--------|------|---------------------|---|------------|-------------|-------------|
| 1 | Sale | 1219686-F | Safariland "Matrix" Body Armor, Lev 3A, Female Structured | \$888.90 | 1.00 ea | \$ 888.90 |
| 2 | Sale | 1348925/Black | M SERIES CONCEALABLE CARRIER | \$0.00 | 1.00 ea | \$ 0.00 |
| 3 | Sale | 1220902-57 | Safariland Soft Trauma Plate- 5 x 7 | \$0.00 | 1.00 ea | \$ 0.00 |
| 4 | Sale | 1303518-6566-OC BLK | DN6566 Oregon Carrier- Front Open, Black | \$324.00 | 1.00 ea | \$ 324.00 |
| 5 | Sale | EMBROIDER106 | NAMETAPE,ADD VELCRO PAUL (white on Black) | \$14.00 | 1.00 hr | \$ 14.00 |
| 6 | Sale | 1223589-PL-BLK | Safariland "POLICE" Panel for Armor 8.5"x3" | \$9.00 | 1.00 ea | \$ 9.00 |

| | |
|------------|------------|
| Subtotal: | \$1,235.90 |
| Sales Tax: | \$0.00 |
| Total: | \$1,235.90 |

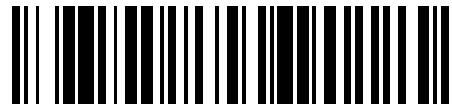
Approval: _____ Date: _____

Sales Order

COPS PRODUCTS

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

| Order # | Date |
|-----------|------------|
| 202507551 | 12/17/2025 |



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

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

| |
|---|
| Customer: Oklahoma County Criminal Justice Authorit |
|---|

| |
|---|
| Contact: Oklahoma County Criminal Justi PO Number: Byers Armor |
|---|

Notes:

Ziakiya Byers
 405-600-5180

| Sales Rep | Payment Terms | FOB Point | Carrier | Ship Service | Date Scheduled |
|-----------|----------------|-----------|---------|--------------|----------------|
| johnathan | Due On Receipt | Origin | FedEx | | 12/17/2025 |

| Item # | Type | Number | Description | Unit Price | Qty Ordered | Total Price |
|--------|------|---------------------|---|------------|-------------|-------------|
| 1 | Sale | 1219686-F | Safariland "Matrix" Body Armor, Lev 3A, Female Structured | \$888.90 | 1.00 ea | \$ 888.90 |
| 2 | Sale | 1348925/Black | M SERIES CONCEALABLE CARRIER | \$0.00 | 1.00 ea | \$ 0.00 |
| 3 | Sale | 1220902-57 | Safariland Soft Trauma Plate- 5 x 7 | \$0.00 | 1.00 ea | \$ 0.00 |
| 4 | Sale | 1303518-6566-OC BLK | DN6566 Oregon Carrier- Front Open, Black | \$324.00 | 1.00 ea | \$ 324.00 |
| 5 | Sale | EMBROIDER106 | NAMETAPE,ADD VELCRO Byers | \$14.00 | 1.00 hr | \$ 14.00 |
| 6 | Sale | 1223589-PL-BLK | Safariland "POLICE" Panel for Armor 8.5"x3" | \$9.00 | 1.00 ea | \$ 9.00 |

| | |
|------------|------------|
| Subtotal: | \$1,235.90 |
| Sales Tax: | \$0.00 |
| Total: | \$1,235.90 |

Approval: _____ Date: _____

Invoice

COPS PRODUCTS

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

| Order # | Date |
|-----------|------------|
| 202507606 | 12/22/2025 |



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

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

| |
|---|
| Customer: Oklahoma County Criminal Justice Authorit |
|---|

| |
|---|
| Contact: Oklahoma County Criminal Justi PO Number: Collar brass-20251222.JM1 |
|---|

| Sales Rep | Payment Terms | FOB Point | Carrier | Ship Service | Date Scheduled |
|-----------|----------------|-----------|---------|--------------|----------------|
| taylor | Due On Receipt | Origin | FedEx | | 12/22/2025 |

| # | Type | Number | Description | Qty | | Total Price |
|---|------|--------|---------------------------------|------------|---------|-------------|
| | | | | Unit Price | Ordered | |
| 1 | Sale | P903 | CAPTAIN SILVER CLUTCH BACK T | \$4.99 | 4.00 ea | \$ 19.96 |
| 2 | Sale | P902 | CAPTAIN GOLD CLUTCH BACK T | \$8.99 | 2.00 ea | \$ 17.98 |
| 3 | Sale | P900 | 2ND LT GOLD CLUTCH BACK T | \$8.99 | 1.00 ea | \$ 8.99 |

| | |
|------------|---------|
| Subtotal: | \$46.93 |
| Sales Tax: | \$0.00 |
| Total: | \$46.93 |

Approval: _____ Date: _____

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

Invoice

| BILL TO |
|--------------------|
| Oklahoma County OK |

| SHIP TO |
|--------------------|
| Oklahoma County OK |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|----------------|----------|
| 17653 | 01/01/2026 | \$3,350.00 | 01/01/2026 | Due on receipt | |

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

BALANCE DUE

\$3,350.00

Pay invoice

(NOT FOR PAYMENTS)
DEPARTMENT # 102437
PO BOX 1259
OAKS, PA 19456
6400 0020 DY RP 07 12082025 NNNNNNNY 01 000541 000



RECEIVED

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

DEC 17 2025



20251207

December 07, 2025

Page 1 of 6

Contact Us:

www.coxbusiness.com/chat
coxbusiness.com

Account Number
Cox PIN
Service Address

001 6110 075152501
5309
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227



Account Summary as of Dec 7, 2025

| | |
|---|-------------------|
| Previous Balance | \$2,329.59 |
| Payment Received - Nov 21 | \$-2,318.63 |
| Remaining Previous Balance | \$10.96 |
| New Charges: Dec 7, 2025 - Jan 6, 2026 | |
| Internet | \$1,483.70 |
| Telephone | \$331.75 |
| Networking Services | \$405.00 |
| Taxes, Fees and Surcharges | \$280.44 |
| New Charges | \$2,500.89 |
| Total Due By Dec 27, 2025 | \$2,511.85 |

COX
BUSINESS®

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

December 07, 2025 bill for OKLAHOMA COUNTY JAIL
Account Number 001 6110 075152501
Service at 201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Total Due By Dec 27, 2025 **\$2,511.85**

COX BUSINESS
PO BOX 650963
DALLAS, TX 75265-0963



06110001131075152501950251185

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



INVOICE

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

Invoice Date: **Dec-15-2025**
Invoice Number: **34805**
Payment Terms: **Upon Receipt**
Client Number: **OCCJA-26**

Professional Services Rendered thru December 15th, 2025:

CONFS (Summary of Services)

| <u>Date</u> | <u>Staff</u> | <u>Description</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--------------------|--------------|--|--------------|---------------------------|-------------------------|
| 11-20-25 | CP | Work in progress on preparation of annual financial statements for FY 25 | 1.50 | \$ 190.00 | \$ 285.00 |
| 12-01-25 | CP | Work in progress on preparation of annual financial statements for FY 25 | 1.00 | \$ 190.00 | \$ 190.00 |
| 12-12-25 | CP | Work in progress on preparation of annual financial statements for FY 25 | 1.00 | \$ 190.00 | \$ 190.00 |
| Sub-Total | | | 3.50 | | \$ 665.00 |
| Total Hours | | | 3.50 | | |
| | | | | Total Services | \$ 665.00 |
| | | | | Invoice Amount Due | <u>\$ 665.00</u> |

**Dell
Financial
Services**

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

| | |
|----------------|-----------------------|
| Date | 12/02/2025 |
| Invoice No. | 4765642 |
| Billing Period | 02/01/2026-02/28/2026 |
| Due Date | 02/01/2026 |
| Client No. | 828564 |

To view your order information visit dfs.dell.com/mydfs

Summary of Current Charges

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

**Dell
Financial
Services**

Please see reverse for payment details.

| | |
|-------------|-------------|
| Invoice No. | 4765642 |
| Client No. | 828564 |
| Due Date | 02/01/2026 |
| Total Due | \$35,720.50 |

Amount
Enclosed: \$

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

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

8109013500001000047656420003572050000000357205009000006

| Detail Information | | | | | | |
|--------------------|--|--|--|------------|--------|------------|
| Line Item | Equipment Information | Equipment Location | Transaction Description | Amount | Tax | Total |
| 1 | PO# 06262023 MOD# 210-BBKN Order# T195254 TAG# 3FY83S3 | 201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 | 810-9013500-001 Lease Rental 02/01/26-02/28/26 | \$100.15 | \$0.00 | \$100.15 |
| 2 | PO# 06262023 MOD# AC506165 Order# T195254 | 201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 | 810-9013500-001 Lease Rental 02/01/26-02/28/26 | \$412.74 | \$0.00 | \$412.74 |
| 3 | PO# 06262023 MOD# AC506166 Order# T195254 | 201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 | 810-9013500-001 Lease Rental 02/01/26-02/28/26 | \$3.98 | \$0.00 | \$3.98 |
| 4 | PO# 06262023 MOD# APC-6121 Order# T195254 TAG# NA | 201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 | 810-9013500-001 Lease Rental 02/01/26-02/28/26 | \$1,865.84 | \$0.00 | \$1,865.84 |
| 5 | PO# 06262023 MOD# AC562696 Order# T195254 | 201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 | 810-9013500-001 Lease Rental 02/01/26-02/28/26 | \$43.34 | \$0.00 | \$43.34 |
| 6 | PO# 06262023 MOD# AC562695 Order# T195254 | 201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 | 810-9013500-001 Lease Rental 02/01/26-02/28/26 | \$136.89 | \$0.00 | \$136.89 |
| 7 | PO# 06262023 MOD# AC562693 Order# T195254 | 201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 | 810-9013500-001 Lease Rental 02/01/26-02/28/26 | \$879.59 | \$0.00 | \$879.59 |
| 8 | PO# 06262023 MOD# 210-APHT Order# T195254 TAG# 7PG5SR3 | 201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 | 810-9013500-001 Lease Rental 02/01/26-02/28/26 | \$293.63 | \$0.00 | \$293.63 |
| 9 | PO# 06262023 MOD# 210-APHT Order# T195254 TAG# 7PG4SR3 | 201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 | 810-9013500-001 Lease Rental 02/01/26-02/28/26 | \$294.62 | \$0.00 | \$294.62 |
| 10 | PO# 06262023 MOD# 210-APFB Order# T195254 TAG# 7HP7SR3, 7JP3SR3 | 201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 | 810-9013500-001 Lease Rental 02/01/26-02/28/26 | \$1,732.88 | \$0.00 | \$1,732.88 |
| 11 | PO# 06262023 MOD# 210-AZWS Order# T195254 TAG# 4FY83S3, 5FY83S3, 6FY83S3, 7FY83S3 | 201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 | 810-9013500-001 Lease Rental 02/01/26-02/28/26 | \$8,201.56 | \$0.00 | \$8,201.56 |
| 12 | PO# 06262023 MOD# AB473477 Order# T195254 | 201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 | 810-9013500-001 Lease Rental 02/01/26-02/28/26 | \$45.63 | \$0.00 | \$45.63 |
| 13 | PO# 06262023 MOD# AB882158 Order# T195254 | 201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 | 810-9013500-001 Lease Rental 02/01/26-02/28/26 | \$1,338.56 | \$0.00 | \$1,338.56 |
| 14 | PO# 06262023 MOD# AA972272 Order# T195254 | 201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 | 810-9013500-001 Lease Rental 02/01/26-02/28/26 | \$4,165.75 | \$0.00 | \$4,165.75 |
| 15 | PO# 06262023 MOD# 210-AEDQ Order# T195254 TAG# 38Y6SR3 | 201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 | 810-9013500-001 Lease Rental 02/01/26-02/28/26 | \$303.52 | \$0.00 | \$303.52 |
| 16 | PO# 06262023 MOD# 210-AWOS Order# T195254 TAG# 11KW8Q3, 1XJW8Q3 | 201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 | 810-9013500-001 Lease Rental 02/01/26-02/28/26 | \$6,679.84 | \$0.00 | \$6,679.84 |
| 17 | PO# 06262023 MOD# A9870438 Order# T195254 | 201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 | 810-9013500-001 Lease Rental 02/01/26-02/28/26 | \$130.92 | \$0.00 | \$130.92 |
| 18 | PO# 06262023 MOD# 210-BBGQ Order# T195254 TAG# 2HPH7Y3, 3HPH7Y3, 4HPH7Y3 | 201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 | 810-9013500-001 Lease Rental 02/01/26-02/28/26 | \$6,428.07 | \$0.00 | \$6,428.07 |

| Detail Information | | | | | | |
|----------------------------|---|--|--|--------------------|---------------|--------------------|
| Line Item | Equipment Information | Equipment Location | Transaction Description | Amount | Tax | Total |
| 19 | PO# 06262023 MOD# 210-BBGQ Order# T195254 TAG# 1HPH7Y3 | 201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 | 810-9013500-001 Lease Rental 02/01/26-02/28/26 | \$2,634.48 | \$0.00 | \$2,634.48 |
| 20 | PO# 06262023 MOD# AC548559 Order# T195254 | 201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000 | 810-9013500-001 Lease Rental 02/01/26-02/28/26 | \$28.51 | \$0.00 | \$28.51 |
| Total for 810-9013500-001: | | | | \$35,720.50 | \$0.00 | \$35,720.50 |
| Invoice Total: | | | | \$35,720.50 | \$0.00 | \$35,720.50 |

Invoice

Diamond Drugs Inc

DBA Diamond Pharmacy Services/Diamond Medical Supply
 645 Kolter Drive
 Indiana, PA 15701
 800-882-6337

Number: **IN001543639**
 Date: **11/30/2025**

| | |
|--|--|
| Sold To: OKLAHOMA COUNTY DETENTION CENTER 201 North Shartel Avenue OKLAHOMA CITY, OK 73102 | Ship To: 201 North Shartel Avenue OKLAHOMA CITY, OK 73102 |
| OKOK | |

| Reference - P.O. No | Customer No. | Billing Rep: | Ship Via | Terms Code |
|---------------------|--------------|--------------|----------|------------|
| | OKOK | ML | | N30 |

| Item No. | Description/Comments | Quantity | | UOM | Unit Price | Amount |
|----------|-------------------------------|------------|------------|------------|---------------|-----------|
| | | Due Date | Amount Due | Disc. Date | Disc. Amount | |
| XCURMEDS | Current Medications Dispensed | | 1.00000 | EA | 39,934.130000 | 39,934.13 |
| | | 12/30/2025 | 39,934.13 | | 0.00 | |

Payment on all invoices shall be by check or electronic fund transfer (EFT) within 30 days of receipt of invoice. Payments received after 30 days are subject to a Late Fee of 1.50% monthly. Credit or Purchase Card payments are subject to a 3% Convenience Fee. Payments returned for any reason are subject to a \$35 Return Fee.

Please reference this invoice and customer number when making payment.

Remit To:

Diamond Drugs, Inc.
 645 Kolter Drive
 Indiana, PA 15701

| | |
|------------------------------|------------------|
| Subtotal before taxes | 39,934.13 |
| Total taxes | 0.00 |
| Total amount | 39,934.13 |
| Payment received | 0.00 |
| Discount taken | 0.00 |
| Amount due | 39,934.13 |

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

| Balance as of: | Amount Due: |
|----------------|-------------|
| 12/30/2025 | \$13,393.44 |

| Client Number | Lab Code | Invoice Number | Original Statement Date |
|----------------------------------|----------|----------------|-------------------------|
| 11982247 | DLO | 9218655715 | 12/26/2025 |
| Client Name: OK CO DETENTION CTR | | | |
| Terms: 30 | | | |
| Protocol Number: N/A | | | |
| PO Number: | | | |

IMPORTANT INFORMATION

The following payment options are available:

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

Lab Tax Id: 73-1560760

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

| Balance as of: | Amount Due: |
|----------------|-------------|
| 12/30/2025 | \$13,393.44 |
| Client Number | Lab Code |
| 11982247 | DLO |

Original Statement Date
12/26/2025

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

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

9218655715011982247600013393446DB

EcoTensil Inc

77 Mark Drive
Ste 21
San Rafael, CA 94903

**Invoice****Date****Invoice #**

12/1/25

AB-10839

Bill To

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

Ship To

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

| P.O. No. | Terms | Rep | Ship Via | | | | | |
|---|-----------------------------------|-----|--------------|-----|-------------------|------------|--|--|
| 120125JSheppard | 30 Days | | UPS - Ground | | | | | |
| Item | Description | | Qty | U/M | Rate | Amount | | |
| ESU-5000 | Case of 5000 EcoSecurity Utensils | | 10 | cs | 217.00 | 2,170.00 | | |
| FSC Chain of Custody SCS-COC-007184 FSC Mix | | | | | Subtotal | \$2,170.00 | | |
| | | | | | Sales Tax (7.25%) | \$0.00 | | |
| | | | | | Total | \$2,170.00 | | |
| | | | | | Payments/Credits | \$0.00 | | |
| | | | | | Balance Due | \$2,170.00 | | |

Phone #

Fax #

415-924-0233

415-924-0235



Tim Kimrey Jail Administrator

201 North Shartel Avenue, Oklahoma City, OK 73102 |

405-504-6829 |

okcountydc.net

20251218

Proposal for Reimbursement of X-Ray Equipment Purchase

Submitted by: Health Services Administrator

Recipient: Dr. George Jarjoura

Date: 12/18/2025

Purpose of Proposal

This proposal seeks approval to reimburse Dr. George Jarjoura for the purchase of an in-house X-ray machine totaling \$1,435.12. This device was purchased personally by Dr. Jarjoura and is currently being used by the Oklahoma County Detention Center (OCDC) medical department to provide immediate diagnostic imaging on-site.

Justification for Reimbursement

Significant Monthly Cost Savings

Prior to having our own X-ray capability, the facility relied on outside providers, resulting in substantial monthly expenses related to:

Offsite transport

Contracted radiology services

Staff overtime

Security escort staffing

Delays in care leading to additional medical interventions

A conservative analysis shows that using our own X-ray equipment provides an estimated monthly savings of \$3,500-\$5,000. Therefore, this single purchase provides rapid cost recovery, paying for itself within approximately 1 month of use.

Improved Patient Care & Clinical Efficiency

Having on-site imaging capability significantly enhances medical operations:

Immediate diagnostic results

Reduced need for emergency room transports

Faster medical decision-making

Improved continuity of care

Better ability to manage fractures, respiratory complaints, and emergent medical concerns

This directly supports NCCHC standards and improves overall medical responsiveness within the facility.

Increased Safety & Reduced Operational Burden

On-site X-ray eliminates the need for unnecessary out-of-facility transports, reducing:

Security risk to the public

Staff fatigue

Overtime requirements

Disruptions to facility operations

All of which contribute to improved facility safety and operational stability.

Personal Financial Contribution by Physician

Dr. Jarjoura paid \$295.42 out of pocket for the X-ray machine and has provided proof of purchase.

The equipment is being used exclusively for the benefit of detainees and the medical unit.

Reimbursement is appropriate and aligns with agency practice of supporting clinically essential equipment.

Financial Details

Total reimbursement requested: \$295.42

Receipt: Provided by Dr. Jarjoura (attached)

Estimated monthly savings: \$3,500-\$5,000

Recommendation

I recommend full reimbursement to Dr. George Jarjoura for the purchase of the X-ray equipment. The return on investment is immediate, operational benefits are substantial, and the clinical value to detainees is significant.

Reimbursing this expense also reinforces the facility's commitment to supporting medically necessary equipment and ensuring high-quality, efficient patient care.

Approval Signatures

Health Services Administrator: Sara Lacy-Antonelli Date: 12/18/2025

Chief of Operations / Jail Administrator: John Murphy Date: 12-18-25

Finance Approval: Walt S. Date: 12/18/25

Dana Gary-Ottawaya, 12/18/25

SECURE CHECKOUT

Need help? Call (800) 517-1997
Monday - Friday, 8am-8pm ET

License

Shipping

Billing

Review & order

Review and place your order

SHIPPING ADDRESS

Eli Jarjoura DDS

3721

Phone: 405-229-1234

Change

LICENSE INFORMATION

Eli Jarjoura

State License # 5325 (OK)

Change

PAYMENT METHOD



AMEX ending in 2006

Eli Jarjoura DDS
3225 Teakwood lane, Edmond OK
73013

Change

Frontier Dental Supply

Estimated delivery: November 17, 2025 - November 18, 2025

→ LICENSE REQUIRED



**XCP-DS FIT Universal Sensor Holder - Horizontal Bitewing
Biteblock refill, Red 2/Pk**

Universal Sensor Holder - Horizontal Bitewing Biteblock, Red 2/Pk. For All
Digital Sensors - Fits any size, any brand. The self-adjusting clip stretches
to fit size 0 - 2. Autoclavable.

\$50.00

1 item Change

You save: \$31.00 38%



→ LICENSE REQUIRED

**XCP-DS FIT Universal Sensor Holder - Posterior Biteblock
refill, Yellow 2/Pk**

Universal Sensor Holder - Posterior Biteblock refill, Yellow 2/Pk. For All
Digital Sensors - Fits any size, any brand. The self-adjusting clip stretches
to fit size 0 - 2. Autoclavable.

\$52.72

1 item Change

You save: \$28.28 35%

| | |
|---------------------------|-----------------|
| Subtotal | \$102.72 |
| Standard Shipping | FREE |
| Estimated Tax | \$8.48 |
| Vendor Order Total | \$111.20 |

MVP Dental Supply

Estimated delivery: November 18, 2025 - November 19, 2025

House Brand X-Ray Positioning Arm - Anterior Blue Prongs

House Brand X-Ray Positioning Arm - Anterior Blue Prongs. Compare to XCP / BAI #54-0857. Interchangeable with Rinn & Flow dental products. Autoclavable reusable stainless steel.

\$5.00

1 item Change

You save: \$0.99 17%

House Brand X-Ray Positioning Arm - Bite Wing, Red Prongs

House Brand X-Ray Positioning Arm - Bite Wing, Red Prongs. Compare to XCP / BAI #54-0927. Interchangeable with Rinn & Flow dental products. Autoclavable, reusable, stainless steel.

\$4.75

1 item Change

You save: \$10.17 68%

House Brand X-Ray Positioning Arm - Posterior, Yellow Prongs

House Brand X-Ray Positioning Arm - Posterior, Yellow Prongs. Compare to XCP / BAI #54-0858. Interchangeable with Rinn & Flow dental products. Autoclavable, reusable, stainless steel.

\$5.09

1 item Change

You save: \$1.90 27%

► LICENSE REQUIRED**XCP-DS FIT Universal Sensor Holder - Anterior Biteblock refill, Blue 2/Pk**

Universal Sensor Holder - Anterior Biteblock refill, Blue 2/Pk. The self-adjusting clip stretches to fit size 0 - 2. Autoclavable.

\$52.60

1 item Change

You save: \$23.38 31%

| | |
|---------------------------|----------------|
| Subtotal | \$67.44 |
| Standard Shipping | FREE |
| Estimated Tax | \$5.57 |
| Vendor Order Total | \$73.01 |

Order Summary

\$184.21

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TIM KIMREY, JAIL ADMINISTRATOR
201 North Shartel Avenue, Oklahoma City, OK 73102 |

JIM HOLMAN, CHAIRMAN-OCCJA
405-504-6829 | okcountydc.net

20251226

Date: December 29, 2025

To: Finance Department
From: Sara Lacy, APRN
Health Service Administrator

Subject: Reimbursement Request - Sara Lacy (\$1,630.95)

This letter is to formally request reimbursement to Sara Lacy in the amount of \$1,630.95 for a personal payment made to restore CorEMR system access.

Due to a lapse in payment processing, CorEMR services were interrupted. To ensure continuity of medical operations and avoid further disruption to patient care and documentation, this payment was made personally to have the system restored immediately.

The payment was processed on December 26, 2025, by Michael Howell, IT Department, to the Microsoft Servicer that enables CorEMR operations. This action was necessary to maintain compliance, operational efficiency, and uninterrupted access to the electronic medical record system.

Supporting documentation, including proof of payment, can be provided upon request.

Please process reimbursement at your earliest convenience. If additional information is needed, feel free to contact me directly.

Thank you for your prompt attention to this matter.

Respectfully,

Sara Lacy, APRN
Health Service Administrator
Oklahoma County Detention Center
405.919.4721
sara.lacy@okcountydc.net

Bisbee, Donald

From: Howell, Michael
Sent: Monday, December 29, 2025 2:04 PM
To: Bisbee, Donald
Subject: Payments

You already have the invoice so here is the other part.

| | | | | | | |
|-----------|---|--|--------|---|------------|------------|
| 12/9/2025 |  MasterCard ****0138 | G128859562  | Charge |  Completed | Bryne Beck | \$4,500.00 |
| 12/9/2025 |  Discover Network ****2818 | G128859562  | Charge |  Completed | Bryne Beck | \$1,630.95 |

The mastercard is the medical card and the discover is Sara's card.

Microsoft Corporation
One Microsoft Way
Redmond WA 98052
United States
FEIN: 91-1144442

Invoice Summary

Billing Profile Bryne Beck
Invoice Number G128859562
Invoice Date In UTC 12/09/2025

Sold To
Oklahoma County Criminal Justice Authority
201 N Shartel Ave
Oklahoma City
OK
73102-2227
US

Bill To
Oklahoma County Criminal Justice Authority
201 N Shartel Ave
Oklahoma City
OK
73102-2227
US

Total Amount **USD 6,130.95**
Due on 12/09/2025

Questions on your bill? Visit <https://aka.ms/invoice-billing>

This invoice is for the billing period 11/01/2025 - 11/30/2025

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <https://admin.microsoft.com/Adminportal/Home#/billOverview/invoice-list/G128859562>

Billing Summary

| | |
|-------------------|---------------------|
| Charges | 6,130.95 |
| Subtotal | 6,130.95 |
| Sales Tax (0.00%) | 0.00 |
| Total | USD 6,130.95 |

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Section Summary

| Section Name | Charges (USD) | Total (USD) |
|--------------|------------------|----------------|
| Bryne Beck | 6,130.95 | 6,130.95 |

Details By Section

Bryne Beck

Usage Charges - Microsoft Azure Standard

| Purchases | Charges/ Credits (USD) | Total (USD) |
|-------------------------------------|------------------------------|----------------|
| Charge Start Date - Charge End Date | | |
| Networking | 68.36 | 68.36 |
| 11/01/2025-11/30/2025 | | |
| Storage | 1,998.44 | 1,998.44 |
| 11/01/2025-11/30/2025 | | |
| Compute | 3,991.22 | 3,991.22 |
| 11/01/2025-11/30/2025 | | |
| Management and Governance | 72.93 | 72.93 |
| 11/01/2025-11/30/2025 | | |



Invoice

| Date | Invoice # |
|------------|-----------|
| 11/28/2025 | 25112822 |

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

| Pickup From: |
|---|
| OK County Criminal Justice Authority Sarah Lacey 201 N. Shartel Avenue Oklahoma City, OK 73102 |

| Quantity | Description | Account # | P.O. No. | Terms | Due Date |
|----------|---|-----------|----------|--------|------------|
| | | I410 | | Net 30 | 12/28/2025 |
| 5 | Medical Waste Disposal Box | 49.95 | | | 249.75 |
| 12 | 5 Quart Sharps Container 8507SA | 8.95 | | | 107.40 |
| 2 | 3 Gallon Pharmacy Waste Container | 18.95 | | | 37.90 |
| 3 | Rubbermaid 12 Gallon Biohazard Step Trash Can | 89.00 | | | 267.00 |
| 1 | Biohazard waste red bags 24" x 26" 10 gallon (roll of 50) | 12.95 | | | 12.95 |

| | |
|---|--|
| Please Remit Payment from this Invoice. Contact EnviroMed: EnviroMed 405-340-2430 P.O Box 1951 Edmond, OK 73083-1951 | Sales Tax (7.75%) \$0.00 |
| | Subtotal \$675.00 |
| | Payments/Credits \$0.00 |
| | Total Due \$675.00 |



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

Invoice

| Date of Ser... | Invoice # |
|----------------|-----------|
| 12/12/2025 | 91161-1 |

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

| P.O. No. | Terms | Due Date |
|--------------------|--------|-----------|
| Maint.20251217.TD2 | Net 30 | 1/11/2026 |

| Quantity | Description | Rate | Amount |
|----------|--|------------------------------|-------------------------------|
| 2 | 600lb Mag Lock 1 24V DC 2amp plug in transformer Mag Locks to be installed for Mail Room Doors PO# Maint.20251217.TD2 Sales Tax - Exempt | 102.50 31.24 0.00% | 205.00T 31.24T 0.00 |
| | | | |

Please mail paymets to:
eSysCo of Oklahoma
2119 Riverwalk Dr. #145
Moore, OK 73160

| | | | | |
|---------------------|--------------|-------------------|-------------------------|----------|
| | | | Subtotal | \$236.24 |
| E-mail | Fax # | Web Site | Payments/Credits | \$0.00 |
| Sales@eSysCoNet.com | 405-491-0040 | www.eSysCoNet.com | Total | \$236.24 |



Water and Coffee Service

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

Product Invoice

| | |
|-----------------------|------------|
| Invoice Number | 41602804 |
| Invoice Date | 12/11/2025 |
| Account Number | 160486-000 |

Received By:

Amrit
Singh

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

| | |
|-------------------------|-----------------|
| Subtotal | \$518.50 |
| State Exempt Tax | \$0.00 |
| Non-Exempt Tax | \$0.00 |
| Total | \$518.50 |

Invoice Number: 16349

Invoice Date: 12/31/2025

***** INVOICE *****

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

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

Total Charges: **\$8,775.00**

Total Invoice Amount: **\$8,775.00**

***A credit card convenience fee of 4% will be applied to all transactions.

Payment is expected within thirty (30) days of receipt of invoice. Payments not received within thirty (30) days of receipt of invoice will accrue interest at a rate of one percent (1%) per month.



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

Page: 1 of 23
Issue Date: Dec 25, 2025
Account Number: 287301977061
Foundation Account: 59316372
Invoice: 287301977061X01032026

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

Total due

\$719.04

Due immediately: \$324.02

Account summary

| | |
|-----------------------------------|----------|
| Your last bill | \$324.02 |
| Past due - please pay immediately | \$324.02 |

Service summary

| | | |
|-----------------------------------|--------|----------|
| Wireless | Page 2 | \$395.02 |
| Total services - due Jan 20, 2026 | | \$395.02 |

Total due \$719.04



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: \$719.04

Due immediately: \$324.02 Due Jan 20, 2026: \$395.02

Account number: 2873019770

Please include account number on your check

Make check payable to:

AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463

.....

999002873019770610000000003950200000071904008

www.english-test.net



 **Call 611**
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800 574 7000

TTY: 866.241.6567
from any other phone

FOWLER DODGE

55 West I 240 Service Rd - Oklahoma City, OK 73139
(405) 616-3634 - Fax: (405) 634-7024
www.fowlerdodge.com

#2

SERVICE DEPARTMENT HOURS

7:00 a.m. to 8:00 p.m.

Monday - Friday

8:00 a.m. to 5:00 p.m. Sat

| R/O Open Date | R/O Number |
|-------------------------------|-----------------|
| 12/22/25 | 56355944/1 |
| R/O Close Date | Status |
| 12/24/25 | Pre-Invoice |
| Mileage In | Mileage Out |
| 30468 | 30475 |
| Service Advisor / Tag # | |
| SCOTT JOHNSON/4568 | |
| Vehicle Identification Number | |
| 2C3CDXBG1LH226329 | |
| Delivery Date | In-Service Date |
| 09/17/20 | 09/17/20 |
| Color | |
| TRIPLE NIC | |
| License Number | |

OKLAHOMA COUNTY CRIMINAL JUSTI
201 N SHARTEL AVENUE
OKLAHOMA CITY, OK 731022227

| | | |
|---------|-------|----------------|
| Year | Make | Model |
| 2020 | DODGE | CHARGER (3.6L) |
| D200201 | | SXT RWD |

Work Phone

Home Phone

405-713-1390

Body

SXT RWD

TRIPLE NIC

DESCRIPTION OF SERVICE AND PARTS

Cell: 405-713-1390 Email: bbeck@okcountydc.net AR#: OCCJ

AMOUNT

#2 - LOFS: OIL & FILTER CHANGE SYNTHETIC OIL LUBRICATE
UNDERCARRIAGE CHASSIS AND DRIVELINE COMPONENTS
WHEN APPLICABLE

Caused by

FACTORY REQUIRED MAINTENANCE

Tech: JOEY KITCHENS (555)

Installed 68191349AC :FILTER: ENGINE OIL

36.15

11.50

45.00

1.00

Installed 68523006AA :BULK OIL: 5W20 MSPRO FULL SY

1@11.50

6@7.50

Hazardous Materials Charge

PERFORMED OIL AND FILTER CHANGE. INSPECTED ALL
FLUIDS AND TOPPED OFF WASHER FLUID AS NEEDED.

Sub Total: 93.65

#3 - TR: PERFORM TIRE ROTATION (INCLUDES COMPLIMENTARY BRAKE
INSPECTION)

Caused by

tire maintenance

Tech: JOEY KITCHENS (555)

19.95

PERFORMED TIRE ROTATION ACCORDING TO TIRE WEAR
AND TORQUED TO FACTORY SPECIFICATION. **USED
FOWLER MASTER WHEEL LOCK KEY**

Sub Total: 19.95

#4 - MPI: MULTI-POINT INSPECTION

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR

PARTS

DEDUCTIBLE

SUBLET

SHOP SUPPLIES

HAZARDOUS MATERIALS

SALES TAX OR TAX I.D.

SPECIAL ORDER DEPOSIT

DISCOUNTS

TOTAL DUE

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

FOWLER DODGE

55 West I 240 Service Rd - Oklahoma City, OK 73139
 (405) 616-3634 - Fax: (405) 634-7024
www.fowlerdodge.com

SERVICE DEPARTMENT HOURS

7:00 a.m. to 8:00 p.m.
 Monday - Friday
 8:00 a.m. to 5:00 p.m. Sat

| | |
|-------------------------|--------------------|
| R/O Open Date | R/O Number |
| 12/22/25 | 56355944/2 |
| R/O Close Date | Status |
| 12/24/25 | Pre-Invoice |
| Mileage In | Mileage Out |
| 30468 | 30475 |
| Service Advisor / Tag # | SCOTT JOHNSON/4568 |

| | | |
|--------------------------------|---------|-------------------|
| OKLAHOMA COUNTY CRIMINAL JUSTI | | Work Phone |
| 201 N SHARTEL AVENUE | | 2C3CDXBG1LH226329 |
| OKLAHOMA CITY, OK 731022227 | | Delivery Date |
| Year | Make | Model |
| 2020 | DODGE | CHARGER (3.6L) |
| D200201 | SXT RWD | Color |
| | | License Number |

DESCRIPTION OF SERVICE AND PARTS

TIRE DISP FEE -19.50

AMOUNT

11.60

PERFORMED MULTI-POINT INSPECTION (SEE ATTACHED REPORT OR TEXT MESSAGE REPORT FOR RESULTS) Tires done by 730 jeff balance by shawn

Sub Total: 11.60

#5 * TIRE341: BUY 3 TIRES AND GET THE 4TH FOR \$1

ADDED OPERATION

Tech: JEFF O'HAIR (730)

110.00

Installed TMI0011387 :215/65R17

3@265.08

795.24

1-M92201MX4323

1-M92201MX3223

1-M92201MX4523

1-M92201MX3823

Installed TMI0011387 :215/65R17

1@1.00

1.00

Sub Total: 906.24

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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| | |
|-----------------------|----------------|
| LABOR | 166.10 |
| PARTS | 864.34 |
| DEDUCTIBLE | .00 |
| SUBLET | .00 |
| SHOP SUPPLIES | 24.92 |
| HAZARDOUS MATERIALS | 1.00 |
| SALES TAX OR TAX I.D. | XXXXXXXXXX2402 |
| SPECIAL ORDER DEPOSIT | .00 |
| DISCOUNTS | .00 |
| TOTAL DUE | 1056.36 |

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

© 2012 DEALERTRACK SYSTEMS, Inc. - Dealertrack Application Group (800) 945-1026



FOWLER DODGE

55 West I 240 Service Rd - Oklahoma City, OK 73139
 (405) 616-3634 - Fax: (405) 634-7024
 www.fowlerdodge.com

Maintenance Truck

SERVICE DEPARTMENT HOURS
 7:00 a.m. to 8:00 p.m.
 Monday - Friday
 8:00 a.m. to 5:00 p.m. Sat

| | |
|-------------------------------|-------------|
| R/O Open Date | R/O Number |
| 12/22/25 | 56355915/1 |
| R/O Close Date | Status |
| 12/22/25 | Pre-Invoice |
| Mileage In | Mileage Out |
| 5689 | 5695 |
| Service Advisor / Tag # | |
| SCOTT JOHNSON/4559 | |
| Vehicle Identification Number | |
| 3GCNWAEFXMG203986 | |

| | | |
|---|-------------------------|----------------|
| OKLAHOMA COUNTY CRIMINAL JUSTI 201 N SHARTEL AVENUE OKLAHOMA CITY, OK 731022227 | Work Phone | |
| | Home Phone | |
| | 405-713-1390 | |
| Year | Model | Body |
| 2021 | CHEVROLET SILVERADO 150 | Color |
| | | License Number |

DESCRIPTION OF SERVICE AND PARTS

Cell: 405-713-1390 Email: bbeck@okcountydc.net

AMOUNT

#1 - LOFS: OIL & FILTER CHANGE SYNTHETIC OIL LUBRICATE
 UNDERCARRIAGE CHASSIS AND DRIVELINE COMPONENTS
 WHEN APPLICABLE

Caused by

FACTORY REQUIRED MAINTENANCE

Tech: MAYSON NAYLOR (542)

Installed 1BP00182AB : FILTER: ENGINE OIL

36.15

6.35

Installed 68522999AA : BULK OIL: 0W20

8@6.35

62.32

Hazardous Materials Charge

1.00

PERFORMED OIL AND FILTER CHANGE. INSPECTED ALL
 FLUIDS AND TOPPED OFF WASHER FLUID AS NEEDED.

done by mayson 542

Sub Total: 105.82

#2 - TR: PERFORM TIRE ROTATION (INCLUDES COMPLIMENTARY BRAKE
 INSPECTION)

Caused by

tire maintenance

Tech: MAYSON NAYLOR (542)

19.95

PERFORMED TIRE ROTATION ACCORDING TO TIRE WEAR
 AND TORQUED TO FACTORY SPECIFICATION. **USED

FOWLER MASTER WHEEL LOCK KEY**

done by mayson 542

Sub Total: 19.95

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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| | |
|-----------------------|--|
| LABOR | |
| PARTS | |
| DEDUCTIBLE | |
| SUBLET | |
| SHOP SUPPLIES | |
| HAZARDOUS MATERIALS | |
| SALES TAX OR TAX I.D. | |
| SPECIAL ORDER DEPOSIT | |
| DISCOUNTS | |
| TOTAL DUE | |

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

FOWLER DODGE

55 West I 240 Service Rd - Oklahoma City, OK 73139
(405) 616-3634 - Fax: (405) 634-7024
www.fowlerdodge.com

SERVICE DEPARTMENT HOURS

7:00 a.m. to 8:00 p.m.

Monday - Friday

8:00 a.m. to 5:00 p.m. Sat

| | |
|-------------------------------|-------------|
| R/O Open Date | R/O Number |
| 12/22/25 | 56355915/2 |
| R/O Close Date | Status |
| 12/22/25 | Pre-Invoice |
| Mileage In | Mileage Out |
| 5689 | 5695 |
| Service Advisor / Tag # | |
| SCOTT JOHNSON/4559 | |
| Vehicle Identification Number | |
| 3GCNWAEFXMG203986 | |

Delivery Date

In-Service Date

| | | | | | |
|--------------------------------|------------|---------------|------|-------|----------------|
| OKLAHOMA COUNTY CRIMINAL JUSTI | Work Phone | | | | |
| 201 N SHARTEL AVENUE | | | | | |
| OKLAHOMA CITY, OK 731022227 | | | | | |
| Year | Make | Model | Body | Color | License Number |
| 2021 | CHEVROLET | SILVERADO 150 | | | |

| DESCRIPTION OF SERVICE AND PARTS | AMOUNT |
|---|--------|
| #3 - MPI: MULTI-POINT INSPECTION PERFORMED MULTI-POINT INSPECTION (SEE ATTACHED REPORT OR TEXT MESSAGE REPORT FOR RESULTS) done by mayson 542 | |

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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| | |
|-----------------------|---------------|
| LABOR | 56.10 |
| PARTS | 68.67 |
| DEDUCTIBLE | .00 |
| SUBLET | .00 |
| SHOP SUPPLIES | 8.42 |
| HAZARDOUS MATERIALS | 1.00 |
| SALES TAX OR TAX I.D. | .00 |
| SPECIAL ORDER DEPOSIT | .00 |
| DISCOUNTS | .00 |
| TOTAL DUE | 134.19 |

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X





PO BOX 1239
COVINGTON, LA 70434

Local Office: Direct Marketing
For billing questions call: (800) 877-0800

Account Number:

2524451

Please reference account # on all payments

| | |
|---------------------------------|-----------------|
| Statement # | NP69786094 |
| Statement Date | 01/05/2026 |
| Current Balance | \$867.46 |
| Amount Due on 02/04/2026 | \$867.46 |
| Credit/Spend Limit | \$9,000.00 |

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

| Customer Statement Activity: 12/1/2025 - 12/31/2025 | | | |
|---|------------------|-------------------------|-----------------|
| Previous Statement Balance | Payment Activity | Purchases & Adjustments | New Balance Due |
| \$619.26 | (\$619.26) | \$867.46 | \$867.46 |

Current Activity

Fees This Period: Total \$113.00

| | | |
|--------------------------|----|--------|
| Extended Network Pricing | \$ | 9.00 |
| Regular Package Fee | \$ | 104.00 |

| Date | Description | Gallons | Amount Due |
|------------|--|---------|------------|
| 01/05/2026 | Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL | 273.481 | \$867.46 |
| 12/23/2025 | PAYMENT: Lockbox Payment - Thank You | | (\$619.26) |

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

REMIT TO:

FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

Amount Due on 02/04/2026 **\$867.46**

PAYMENT AMOUNT \$

0000000000002524451800000867466



PO BOX 1239
COVINGTON, LA 70434

Provided By:
Direct Marketing
(800) 877-0800

FLEET MANAGEMENT REPORT

Account # 2524451
FLEET # 2828152
Name: OKLAHOMA COUNTY JAIL
MATCHING STATEMENT # NP69786094
Page: 1 of 3

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

FLEET MANAGEMENT REPORT FOR 12/1/2025 – 12/31/2025

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

| PRODUCT | QUANTITY | BASE PRICE | FED TAX | ST TAX | OTH TAX | OTH CHARGES | TOTAL |
|---------------|----------------|-----------------|----------------|----------------|--------------------------|-----------------|-----------------|
| UE10 | 94.459 | \$189.86 | \$17.95 | \$18.89 | \$0.00 | | \$226.70 |
| UNL | 179.022 | \$457.90 | \$34.05 | \$35.81 | \$0.00 | | \$527.76 |
| OTHER CHARGES | | | | | | \$113.00 | \$113.00 |
| Total | 273.481 | \$647.76 | \$52.00 | \$54.70 | \$0.00 | \$113.00 | \$867.46 |
| | | | | | Extended Network Pricing | | \$9.00 |
| | | | | | Regular Package Fee | | \$104.00 |
| | | | | | Report Total | | \$867.46 |

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

TOTAL MILES: 4,847

DEPARTMENTAL SUMMARIES

| DEPARTMENT NAME | DEPT NUM | QTY | BASE PRICE | FED TAXES | STATE TAXES | LOCAL TAXES | MAINT/OTH (Non-Fuel) | EXTENDED TOTAL | EXCEPT COUNT |
|-----------------|----------|---------|------------|-----------|-------------|-------------|----------------------|----------------|--------------|
| No Department | 0 | 220.651 | 512.77 | 41.95 | 44.13 | 0.00 | 0.00 | 598.85 | 0 |
| Transportation | 1313441 | 52.830 | 134.99 | 10.05 | 10.57 | 0.00 | 0.00 | 155.61 | 1 |

EXCEPTION CODES:

11 Odometer entry is out of sequence



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 2524451
FLEET # 2828152
Name: OKLAHOMA COUNTY JAIL
MATCHING STATEMENT # NP69786094
Page: 2 of 3

Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 12/1/2025 – 12/31/2025

Department: No Department

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|-----------------------------------|-------|--------|------------|--------------|------|-----------|--------|---------------------|---------|-----------|---------------|
| 1 – 2021 Ford Transit | | | | | | | | | | | |
| 12/02 | 08:40 | 395761 | Acacia Sch | 23161 | 16.4 | UNL | 17.731 | 2.59880 | 0.39010 | \$53.00 | |
| | | | | Miles: 290 | 16.4 | | 17.731 | | | \$53.00 | |
| 11 – 2021 Chevrolet Malibu | | | | | | | | | | | |
| 12/11 | 09:47 | 386704 | Acacia Sch | 15942 | 14.6 | UE10 | 10.193 | 1.76890 | 0.39010 | \$22.01 | |
| 12/22 | 11:18 | 686286 | Acacia Sch | 16217 | 27.7 | UE10 | 9.923 | 1.82810 | 0.39010 | \$22.02 | |
| 12/31 | 11:29 | 435490 | Emergency | 16409 | 17.0 | UE10 | 11.325 | 2.25960 | 0.39010 | \$30.00 | |
| | | | | Miles: 616 | 19.8 | | 31.441 | | | \$74.03 | |
| 15 – Ram ProMaster 15 | | | | | | | | | | | |
| 12/16 | 10:34 | 864948 | Emergency | 200 | 0.0 | UE10 | 22.274 | 2.40860 | 0.39010 | \$62.34 | |
| | | | | Miles: ----- | | | 22.274 | | | \$62.34 | |
| 2 – 2020 Dodge Charger | | | | | | | | | | | |
| 12/11 | 13:52 | 395761 | Emergency | 30393 | 15.6 | UNL | 17.241 | 2.59790 | 0.39010 | \$51.53 | |
| | | | | Miles: 269 | 15.6 | | 17.241 | | | \$51.53 | |
| 3 – 2020 Dodge Charger SXT | | | | | | | | | | | |
| 12/05 | 15:05 | 395761 | Emergency | 74103 | 60.3 | UNL | 14.238 | 2.59870 | 0.39010 | \$42.56 | |
| 12/23 | 09:00 | 395761 | Emergency | 74401 | 24.6 | UNL | 12.120 | 2.46870 | 0.39010 | \$34.65 | |
| 12/26 | 13:43 | 395761 | Kimberly E | 74768 | 27.6 | UNL | 13.293 | 2.46900 | 0.39010 | \$38.00 | |
| 12/29 | 13:43 | 395761 | Kimberly E | 75111 | 25.8 | UNL | 13.294 | 2.46950 | 0.39010 | \$38.01 | |
| | | | | Miles: 1867 | 34.6 | | 52.945 | | | \$153.22 | |
| 4 – 2020 Dodge Charger | | | | | | | | | | | |
| 12/04 | 13:12 | 395761 | Emergency | 25313 | 29.1 | UNL | 13.069 | 2.59930 | 0.39010 | \$39.06 | |
| 12/18 | 13:02 | 593168 | Emergency | 24254 | 0.0 | UE10 | 13.221 | 1.90980 | 0.39010 | \$30.40 | 11 |
| | | | | Miles: 380 | 29.1 | | 26.290 | | | \$69.46 | |
| 6 – 06 CHARGER 1 | | | | | | | | | | | |
| 12/08 | 11:15 | 395761 | Emergency | 51857 | 15.5 | UNL | 8.244 | 2.59830 | 0.39010 | \$24.64 | |
| 12/24 | 18:31 | 593168 | Emergency | 52067 | 14.3 | UE10 | 14.722 | 1.76880 | 0.39010 | \$31.78 | |
| | | | | Miles: 338 | 14.9 | | 22.966 | | | \$56.42 | |
| 7 – 2020 Dodge Charger SXT | | | | | | | | | | | |
| 12/09 | 11:55 | 386704 | Emergency | 18675 | 9.4 | UE10 | 12.801 | 1.80920 | 0.39010 | \$28.15 | |
| | | | | Miles: 120 | 9.4 | | 12.801 | | | \$28.15 | |
| CID – 2020 Dodge Charger | | | | | | | | | | | |
| 12/04 | 13:12 | 395761 | Emergency | 27102 | 0.0 | UNL | 16.962 | 2.59880 | 0.39010 | \$50.70 | |
| | | | | Miles: ----- | | | 16.962 | | | \$50.70 | |
| Department: | | | | | | | | UE10 | 94.459 | \$226.70 | |
| | | | | | | | | UNL | 126.192 | \$372.15 | |
| | | | | | | | | Department Totals - | 220.651 | \$598.85 | |

SITE LEGEND

| SITE # | SITE NAME | ADDRESS | CITY | STATE |
|--------|-----------------------|--------------------|---------------|-------|
| 386704 | On Cue Express #120 | 4100 E 15th St | Edmond | OK |
| 395761 | Oklahoma Super Market | 900 W Reno Ave | Oklahoma City | OK |
| 435490 | Qt 066 | 24985 S Hwy 66 | Claremore | OK |
| 593168 | On Cue #0141 | 1305 Nw Ave | Oklahoma City | OK |
| 686286 | On Cue Express #104 | 1900 E Memorial Rd | Oklahoma City | OK |
| 864948 | Loves #28 | 225 N Green Ave | Purcell | OK |



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 2524451
FLEET # 2828152
Name: OKLAHOMA COUNTY JAIL
MATCHING STATEMENT # NP69786094
Page: 3 of 3

Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 12/1/2025 – 12/31/2025

Department: Transportation

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|---------------------------|-------|--------|------------|----------|------|-----------|--------|-----------|---------|-----------|---------------|
| 13 – Ram ProMaster | | | | | | | | | | | |
| 12/01 | 15:36 | 395761 | Emergency | 500 | 0.0 | UNL | 18.101 | 2.59880 | 0.39010 | \$54.10 | 11 |
| 12/08 | 09:30 | 395761 | Kimberly E | 1177 | 39.7 | UNL | 17.063 | 2.59860 | 0.39010 | \$51.00 | |
| 12/17 | 10:50 | 395761 | Kimberly E | 1467 | 16.4 | UNL | 17.666 | 2.46860 | 0.39010 | \$50.51 | |
| | | | | Miles: | 967 | 28.1 | | 52.830 | | | \$155.61 |

Department: Transportation

UNL 52.830 \$155.61
Department Totals - 52.830 \$155.61

SITE LEGEND

| SITE # | SITE NAME | ADDRESS | CITY | STATE |
|--------|------------------|----------------|---------------|-------|
| 395761 | Okc Super Market | 900 W Reno Ave | Oklahoma City | OK |

OTHER CHARGES

| | | |
|------------|----------------------------|-----------------|
| 01/05/2026 | Extended Network Pricing | \$9.00 |
| 01/05/2026 | Regular Package Fee | \$104.00 |
| | Total Other Charges | \$113.00 |



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

ACCOUNT #: AV064242
 SITE #: 0000
 INVOICE #: AV0002048676
 PO #:

INVOICE DATE: 11/30/2025
TOTAL DUE: \$13,535.00

Late payments may be subject to a fee
 *INVOICES ARE DUE UPON RECEIPT

Pay by Phone: 844-778-3595

Pay On-line: gflenv.com

SUMMARY OF CHARGES

| | |
|-------------------------|--------------------|
| PREVIOUS BALANCE: | \$12,857.00 |
| CURRENT CHARGES: | \$6,622.00 |
| PAYMENTS & ADJUSTMENTS: | \$5,944.00 |
| OTHER UNPAID BALANCE | \$0.00 |
| TOTAL DUE: | \$13,535.00 |

| TRANSACTION DATE | DESCRIPTION | REFERENCE | QTY | AMOUNT |
|------------------|--|-----------|------|----------------|
| | Balance Forward | | | \$12,857.00 |
| | Payments | | | \$5,944.00 |
| | Adjustments | | | \$0.00 |
| | Invoices | | | \$0.00 |
| 11/30/25 | Admin Fee | SC1896539 | 1.00 | \$10.00 |
| | Site Surcharge Total | | | \$10.00 |
| | Site Tax Total | | | \$0.00 |
| | Site Total | | | \$10.00 |
| SITE #: (0001) | OK COUNTY DETENTION CENTER 201 N SHARTEL AVE OKLAHOMA | | | |
| 11/05/25 | RO ROUNDTRIP | | 1.00 | \$420.00 |
| 11/19/25 | RO ROUNDTRIP | | 1.00 | \$420.00 |
| 11/26/25 | RO ROUNDTRIP | | 1.00 | \$420.00 |
| 11/30/25 | EQUIPMENT USE FEE MONTHLY 11/1/2025-11/30/2025 | | 1.00 | \$300.00 |
| 11/03/25 | RO ROUNDTRIP | | 1.00 | \$420.00 |
| 11/07/25 | RO ROUNDTRIP | | 1.00 | \$420.00 |
| 11/10/25 | RO ROUNDTRIP | | 1.00 | \$420.00 |
| 11/12/25 | RO ROUNDTRIP | | 1.00 | \$420.00 |
| 11/14/25 | RO ROUNDTRIP | | 1.00 | \$420.00 |
| 11/17/25 | RO ROUNDTRIP | | 1.00 | \$420.00 |
| 11/21/25 | RO ROUNDTRIP | | 1.00 | \$420.00 |
| 11/24/25 | RO ROUNDTRIP | | 1.00 | \$420.00 |

CURRENT CHARGES: **\$6,622.00**

Keep this portion for your records.

Return this portion with your payment and include customer number, site id and invoice number on check or money order.



Oklahoma Hauling
 26777 Central Park Blvd
 Suite 255
 Southfield, MI 48076
Customer Service & Sales:
 405-495-0800

ACCOUNT #: AV064242
 SITE #: 0000
 INVOICE #: AV0002048676
 PO #:

INVOICE DATE: 11/30/2025
TOTAL DUE: \$13,535.00

Pay by Phone: 844-778-3595
Pay On-Line: gflenv.com

RETURN SERVICE

023176 000002977



REMIT TO: AMOUNT ENCLOSED: _____



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

GFL Environmental
 PO BOX 4524
 Houston, TX 77210-4524

| TRANSACTION DATE | DESCRIPTION | REFERENCE | QTY | AMOUNT |
|------------------|---|-----------|------|-------------------|
| 11/28/25 | RO ROUNDTRIP | | 1.00 | \$420.00 |
| 11/30/25 | EQUIPMENT USE FEE MONTHLY 11/1/2025-11/30/2025 | | 1.00 | \$300.00 |
| 11/07/25 | RO FINAL PULL | | 1.00 | \$324.00 |
| 11/05/25 | RO FINAL PULL | | 1.00 | \$324.00 |
| 11/05/25 | RO FINAL PULL | | 1.00 | \$324.00 |
| | Site Surcharge Total | | | \$0.00 |
| | Site Tax Total | | | \$0.00 |
| | Site Total | | | \$6,612.00 |

WAYS TO PAY



ONLINE

www.gflenv.com



PHONE

844-778-3595



MAIL

Check only

WE ACCEPT: VISA, MasterCard, AMEX and EChecks.

Customer Service & Sales: 405-495-0800

Account #: AV064242

SITE #: 0000

Invoice #: AV0002048676

Grady County Criminal Justice Authority

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

Invoice

| Date | Invoice # |
|----------|-----------|
| 1/5/2026 | 520 |

Bill To

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

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | U/M | Rate | Amount |
|----------|--------------|-----|-------|--|
| 31 | DEC. HOUSING | | 55.00 | 1,705.00 |
| | | | | Total \$1,705.00 |

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9743324254
INVOICE DATE 12/15/2025
DUE DATE 01/14/2026
AMOUNT DUE 125.78

BILL TO
MDG2025 00002238 1 MB 0672

PO NUMBER: WAREHOUSE.20251215.J
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1570417569
INCO TERMS: FOB DESTINATION

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



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THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|-----------|--------|--|----------|------------|--------|
| 000001 | 21RN47 | The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 DISPENSING BOTTLE,238MM H,79 MM DIA,PK66 MANUFACTURER # PLC-07363 Delivery# 6695727307 Date: 12/15/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 11.10 Trk#: 490882644029 SHIPPED FROM: DC PINEVILLE, NC - 026 11925 CAROLINA LOGISTICS DR PINEVILLE NC 28134 | 1 | 125.78 | 125.78 |

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

INVOICE SUB TOTAL 125.78

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

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

AMOUNT DUE 125.78

▲ PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT. ▲

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



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

88744791697433242541000012578100000001000000010000002601149H

| | | | | |
|---|-----------------------------|--------------------|------------------------------|----------------------|
| X | ACCOUNT NUMBER 887447916 | DATE 12/15/2025 | INVOICE NUMBER 9743324254 | AMOUNT DUE 125.78 |
|---|-----------------------------|--------------------|------------------------------|----------------------|

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

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OKLAHOMA CITY, OK 73108-1864
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ORIGINAL INVOICE

| | |
|-------------------------|------------|
| GRAINGER ACCOUNT NUMBER | 887447916 |
| INVOICE NUMBER | 9743324262 |
| INVOICE DATE | 12/15/2025 |
| DUUE DATE | 01/14/2026 |
| AMOUNT DUE | 1,006.24 |

BILL TO
MDG2025 00002238 1 MB 0672

| | |
|-----------------|----------------------|
| PO NUMBER: | WAREHOUSE.20251215.J |
| CALLER: | DONALD BISBEE |
| CUSTOMER PHONE: | (405) 713-7397 |
| ORDER NUMBER: | 1570417569 |
| INCO TERMS: | FOB DESTINATION |

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



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THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|-----------|--------|--|----------|------------|----------|
| 000001 | 21RN47 | The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 DISPENSING BOTTLE,238MM H,79 MM DIA,PK6 MANUFACTURER # PLC-07363 Delivery# 6695727408 Date: 12/15/2025 Carrier: FDX GROUND No. of pkgs: 8 Wt: 88.80 Trk#: 490494715668 490494715680 490494715690 490494716506 SHIPPED FROM: DC MINOOKA, IL - 005 701 GRAINGER WAY MINOOKA IL 60447-9998 | 8 | 125.78 | 1,006.24 |

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 1,006.24

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

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

AMOUNT DUE 1,006.24

▲ 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

X

ACCOUNT NUMBER
887447916DATE
12/15/2025INVOICE NUMBER
9743324262AMOUNT DUE
1,006.24

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

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OKLAHOMA CITY, OK 73108-1864
www.grainger.com

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9743329733
INVOICE DATE 12/15/2025
DUE DATE 01/14/2026
AMOUNT DUE 377.34

BILL TO
MDG2025 00002238 1 MB 0672

PO NUMBER: WAREHOUSE.20251215.J
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1570417569
INCO TERMS: FOB DESTINATION

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



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THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|-----------|--------|--|----------|------------|--------|
| 000001 | 21RN47 | The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 DISPENSING BOTTLE,238MM H,79 MM DIA,PK66 MANUFACTURER # PLC-07363 Delivery# 6695722702 Date: 12/15/2025 Carrier: FDX GROUND No. of pkgs: 3 Wt: 33.30 Trk#: 490499281141 490499281211 490499281818 SHIPPED FROM: DC LOUISVILLE, KY - 009 8701 MINOR LANE LOUISVILLE KY 40219 | 3 | 125.78 | 377.34 |

INVOICE SUB TOTAL

377.34

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 377.34

▲ 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

887447916974332973310000377341000000010000000100000026011414

| | | | | |
|---|-----------------------------|--------------------|------------------------------|----------------------|
| X | ACCOUNT NUMBER 887447916 | DATE 12/15/2025 | INVOICE NUMBER 9743329733 | AMOUNT DUE 377.34 |
|---|-----------------------------|--------------------|------------------------------|----------------------|

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

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OKLAHOMA CITY, OK 73108-1864
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ORIGINAL INVOICE

| | |
|-------------------------|------------|
| GRAINGER ACCOUNT NUMBER | 887447916 |
| INVOICE NUMBER | 9743329741 |
| INVOICE DATE | 12/15/2025 |
| DUUE DATE | 01/14/2026 |
| AMOUNT DUE | 880.46 |

BILL TO
MDG2025 00002238 1 MB 0672

| | |
|-----------------|----------------------|
| PO NUMBER: | WAREHOUSE.20251215.J |
| CALLER: | DONALD BISBEE |
| CUSTOMER PHONE: | (405) 713-7397 |
| ORDER NUMBER: | 1570417569 |
| INCO TERMS: | FOB DESTINATION |

OKLAHOMA COUNTY JAIL
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OKLAHOMA CITY, OK 73102-2227



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THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|-----------|--------|---|----------|------------|--------|
| 000001 | 21RN47 | <p>The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227</p> <p>DISPENSING BOTTLE,238MM H,79 MM DIA,PK66 MANUFACTURER # PLC-07363 Delivery# 6695734533 Date: 12/15/2025 Carrier: FDX GROUND No. of pkgs: 7 Wt: 77.70 Trk#: 491052977226 491052977627 491052978347 491052978358</p> <p>SHIPPED FROM: DC PATTERSON, CA - 004 2710 KEYSTONE PACIFIC PARKWAY PATTERSON CA 95363-0000</p> | 7 | 125.78 | 880.46 |

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 880.46

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

AMOUNT DUE 880.46

▲ 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

X

ACCOUNT NUMBER
887447916DATE
12/15/2025INVOICE NUMBER
9743329741AMOUNT DUE
880.46

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 | 9744171092 |
| INVOICE DATE | 12/15/2025 |
| DUUE DATE | 01/14/2026 |
| AMOUNT DUE | 2,448.42 |

BILL TO
MDG2025 00002238 1 MB 0672

PO NUMBER: MAINT.20251209.OH2
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1570400207
INCO TERMS: FOB DESTINATION

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



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THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|-----------|--------|--|----------|------------|----------|
| 000001 | 5E551 | The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 BLACK PIPE,THREADED,3/4"X10 FT. MANUFACTURER # 584-1200 Delivery# 6695689740 Date: 12/15/2025 Carrier: SAIA MTR FRT LINE No. of pkgs: 1 Wt: 420.00 Trk#: 108842060203 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E, 210 HWY KANSAS CITY MO 64161-9370 | 42 | 54.51 | 2,289.42 |

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 2,289.42
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 159.00

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

AMOUNT DUE 2,448.42

▲ 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

887447916974417109210002448421000000010015900100000026011449

X

ACCOUNT NUMBER
887447916DATE
12/15/2025INVOICE NUMBER
9744171092AMOUNT DUE
2,448.42

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

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OKLAHOMA CITY, OK 73108-1864
www.grainger.com

ORIGINAL INVOICE

| | |
|-------------------------|------------|
| GRAINGER ACCOUNT NUMBER | 887447916 |
| INVOICE NUMBER | 9744584427 |
| INVOICE DATE | 12/16/2025 |
| DU DATE | 01/15/2026 |
| AMOUNT DUE | 125.78 |

BILL TO
MDG2025 00002447 1 MB 0672

| | |
|-----------------|----------------------|
| PO NUMBER: | WAREHOUSE.20251215.J |
| CALLER: | DONALD BISBEE |
| CUSTOMER PHONE: | (405) 713-7397 |
| ORDER NUMBER: | 1570417569 |
| INCO TERMS: | FOB DESTINATION |

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



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FEI NUMBER 36-1150280

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| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|-----------|--------|---|----------|------------|--------|
| 000001 | 21RN47 | The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 DISPENSING BOTTLE,238MM H,79 MM DIA,PK66 MANUFACTURER # PLC-07363 Delivery# 6695802930 Date: 12/16/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 11.10 Trk#: 481479885397 SHIPPED FROM: DC FOUNTAIN INN, SC - 003 101 SOUTHCHASE BLVD FOUNTAIN INN SC 29644-9019 | 1 | 125.78 | 125.78 |

INVOICE SUB TOTAL 125.78

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AMOUNT DUE 125.78

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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

887447916974458442710000125781000000010000000100000026011572

X

ACCOUNT NUMBER
887447916DATE
12/16/2025INVOICE NUMBER
9744584427AMOUNT DUE
125.78

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

4314 WILL ROGERS PKWY.
OKLAHOMA CITY, OK 73108-1864
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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9744584435
INVOICE DATE 12/16/2025
DUE DATE 01/15/2026
AMOUNT DUE 377.34

BILL TO
MDG2025 00002447 1 MB 0672

PO NUMBER: WAREHOUSE.20251215.J
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1570417569
INCO TERMS: FOB DESTINATION

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



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THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|-----------|--------|---|----------|------------|--------|
| 000001 | 21RN47 | The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 DISPENSING BOTTLE,238MM H,79 MM DIA,PK6 MANUFACTURER # PLC-07363 Delivery# 6695819627 Date: 12/16/2025 Carrier: FDX GROUND No. of pkgs: 3 Wt: 33.30 Trk#: 490494745329 490494747207 490494748773 SHIPPED FROM: DC MINOOKA, IL - 005 701 GRAINGER WAY MINOOKA IL 60447-9998 | 3 | 125.78 | 377.34 |

INVOICE SUB TOTAL 377.34

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AMOUNT DUE 377.34

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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

X

ACCOUNT NUMBER
887447916DATE
12/16/2025INVOICE NUMBER
9744584435AMOUNT DUE
377.34

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

INVOICE

010000439056150727589110000000000139551210254

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

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

Oklahoma Criminal Justice Authority
 201 N Shartel Ave
 Oklahoma City, OK 731022227

| | | | |
|--------------------------------------|---------------------------------|--|----------------------------------|
| Invoice# 50727589 | Invoice Date 12/10/25 | Due Date 01/09/26 | Invoice Total \$139.55 |
| Purchase Order# OCDC1210 | | Payment Terms Invoice Date + 30 days | |
| Customer DEA# | | Customer State Reg# | |
| HSI Federal ID# 11-3136595 | | HSI D&B# 01-243-0880 | |

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

| LINE NO. | ITEM CODE | UNIT SIZE | DESCRIPTION | QTY ORDERED | QTY SHIPPED | CODES | UNIT PRICE | EXT. PRICE | BOX NO. | SHIP FROM |
|--|-----------|-----------|---|-------------|-------------|-------|------------|------------|---------|-----------|
| 1 | 138-8758 | 50/BX | S3+ Face Masks L3 Blue ** SPECIAL CONTRACT PRICE ** | 2 | 2 | | 10.79 | 21.58 | 1 | TX2 |
| 2 | 115-3555 | 50/PK | Citrizyme Enzymatic Unit Dose .GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1056078 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE ** | 2 | 2 | * | 55.74 | 111.48 | 1 | TX2 |
| MERCHANDISE TOTAL FREIGHT CHARGES INVOICE TOTAL | | | | | | | | | | |
| \$133.06 \$6.49 \$139.55 | | | | | | | | | | |

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

Thank you for your order!

| Ship To# 4390563 | Bill To# 4390561 | Invoice# 50727589 | Invoice Date 12/10/25 | Invoice Total \$139.55 | CODE STATUS KEY |
|---------------------|------------------------|----------------------|--------------------------|---------------------------|--|
| Order# 71786331 | Order Date 12/10/25 | # of Boxes 1 | PO# OCDC1210 | | <p>\$-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required</p> <p>*-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES</p> |

Distribution Names/Address

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

INVOICE

010000439056150799446110000000000609201211250

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

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

Oklahoma Criminal Justice Authority
 201 N Shartel Ave
 Oklahoma City, OK 731022227

| | | | |
|--------------------------------------|---------------------------------|--|----------------------------------|
| Invoice# 50799446 | Invoice Date 12/11/25 | Due Date 01/10/26 | Invoice Total \$609.20 |
| Purchase Order# ocdc1211 | | Payment Terms Invoice Date + 30 days | |
| Customer DEA# | | Customer State Reg# | |
| HSI Federal ID# 11-3136595 | | HSI D&B# 01-243-0880 | |

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

| LINE NO. | ITEM CODE | UNIT SIZE | DESCRIPTION | QTY ORDERED | QTY SHIPPED | CODES | UNIT PRICE | EXT. PRICE | BOX NO. | SHIP FROM |
|--|-----------|-----------|--|-------------|-------------|-------|------------|------------|---------|-----------|
| 1 | 109-8920 | 72/CA | Crest Whitening+Scope Thpst 0.85 oz ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY. | 2 | 2 | C * | 30.57 | 61.14 | 2 | TX2 |
| 2 | 228-1590 | EA | LS-7580 Endo Access Set ESTIMATED DELIVERY DATE: 12/16/25 * SPECIAL SCHEIN PRICE REDUCTION * | 1 | 1 | \$ | 266.43 | 266.43 | 4 | IN |
| 3 | 123-6034 | EA | LA Axxess Kit 2.0 ESTIMATED DELIVERY DATE: 12/16/25 * SPECIAL SCHEIN PRICE REDUCTION * | 1 | 1 | \$ | 203.50 | 203.50 | 4 | IN |
| 4 | 772-4585 | 10/PK | Midwest MultiPrep Carbide FG 4 ESTIMATED DELIVERY DATE: 12/16/25 ** SPECIAL CONTRACT PRICE ** | 1 | 1 | | 41.03 | 41.03 | 4 | IN |
| 5 | 222-1606 | 10/PK | Caulk Super Carbide Bur FG 4 ** SPECIAL CONTRACT PRICE ** | 1 | 1 | | 30.61 | 30.61 | 3 | TX2 |
| YOUR ORDER 71832571 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. | | | | | | | | | | |
| ===== | | | | | | | | | | |
| MERCHANTISE TOTAL | | | | | | | | \$602.71 | | |
| FREIGHT CHARGES | | | | | | | | \$6.49 | | |

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

Thank you for your order!

| Ship To# 4390563 | Bill To# 4390561 | Invoice# 50799446 | Invoice Date 12/11/25 | Invoice Total \$609.20 | CODE STATUS KEY |
|---------------------|------------------------|----------------------|--------------------------|---------------------------|--|
| Order# 71832571 | Order Date 12/11/25 | # of Boxes 4 | PO# ocdc1211 | | <p>\$-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug: Return Authorization Required</p> <p>*-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES</p> |

Distribution Names/Address

| | |
|---|--|
| TX2: 3701 Libey Rd Fort Worth, TX 76177 DEA#: RHO238192 State Reg#: 1003460 Chem. Reg#: 006515HNY | IN: 5315 W 74th St. Indianapolis, IN 46268 DEA#: RHO162494 State Reg#: 48001176A Chem. Reg#: 006574HNY |
|---|--|

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

INVOICE

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

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

| LINE NO. | ITEM CODE | UNIT SIZE | DESCRIPTION | QTY ORDERED | QTY SHIPPED | CODES | UNIT PRICE | EXT. PRICE | BOX NO. | SHIP FROM |
|----------------------|-----------|-----------|-------------|-------------|-------------|-------|------------|------------|-----------------|-----------|
| INVOICE TOTAL | | | | | | | | | \$609.20 | |

| | | | | | | | | | | |
|----------------------------|--------------------------------|-----------------------------|---------------------------------|----------------------------------|---|--|--|--|--|--|
| Ship To# 4390563 | Bill To# 4390561 | Invoice# 50799446 | Invoice Date 12/11/25 | Invoice Total \$609.20 | CODE STATUS KEY | | | | | |
| Order# 71832571 | Order Date: 12/11/25 | # of Boxes 4 | PO#: ocdc1211 | | S -Special Schein Pricing B -Backordered; Item will follow C -Case Good Item D -Discontinued; Item no longer available F -Special Offer M -Item will ship directly from manufacturer NC -No Charge P -Prescription Drug; Return Authorization Required | | | | | |

Distribution Names/Address

| | |
|--|--|
| TX2: 3701 Litsey Rd Fort Worth, TX 76177 DEA#: RH0238192 State Reg#: 1003460 Chem. Reg#: 006515HNY | IN: 5315 W 74th St. Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY |
|--|--|

INVOICE

010000439056150801785110000000000221231211251

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

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

Oklahoma Criminal Justice Authority
 201 N Shartel Ave
 Oklahoma City, OK 731022227

| | | | |
|--|--|-----------------------------|----------------------------------|
| Invoice# 50801785 | Invoice Date 12/11/25 | Due Date 01/10/26 | Invoice Total \$221.23 |
| Purchase Order# ocdc 1211 #2 | Payment Terms Invoice Date + 30 days | | |
| Customer DEA# | Customer State Reg# | | |
| HSI Federal ID# 11-3136595 | HSI D&B# 01-243-0880 | | |

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

| LINE NO. | ITEM CODE | UNIT SIZE | DESCRIPTION | QTY ORDERED | QTY SHIPPED | CODES | UNIT PRICE | EXT. PRICE | BOX NO. | SHIP FROM |
|---|-----------|-----------|---|-------------|-------------|-------|------------|-----------------|---------|-----------|
| 1 | 112-5181 | 5/PK | Diamond FG 801-016M <i>ESTIMATED DELIVERY DATE: 12/16/25</i> <i>** SPECIAL CONTRACT PRICE **</i> | 1 | 1 | | 19.36 | 19.36 | 2 | IN |
| 2 | 100-6180 | 6/BX | K-Files 21mm #20 <i>** SPECIAL CONTRACT PRICE **</i> | 1 | 1 | | 19.17 | 19.17 | 1 | TX2 |
| 3 | 570-1809 | 6/BX | Endoflex H-Files 21mm #25 <i>ESTIMATED DELIVERY DATE: 12/16/25</i> <i>* SPECIAL SCHEIN PRICE REDUCTION *</i> | 2 | 2 | \$ | 12.39 | 24.78 | 2 | IN |
| 4 | 547-0541 | 6/PK | HyFlex CM NiTi Files .04 21mm #25 <i>ESTIMATED DELIVERY DATE: 12/16/25</i> <i>* SPECIAL SCHEIN PRICE REDUCTION *</i> | 1 | 1 | \$ | 82.39 | 82.39 | 2 | IN |
| 5 | 468-0466 | 6/PK | EdgeFind P3 21mm <i>ESTIMATED DELIVERY DATE: 12/16/25</i> <i>** SPECIAL CONTRACT PRICE **</i> | 2 | 2 | | 34.52 | 69.04 | 2 | IN |
| YOUR ORDER 71834870 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. ===== | | | | | | | | | | |
| MERCHANDISE TOTAL FREIGHT CHARGES | | | | | | | | \$214.74 | | |
| \$6.49 | | | | | | | | | | |

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

Thank you for your order!

| Ship To# 4390563 | Bill To# 4390561 | Invoice# 50801785 | Invoice Date 12/11/25 | Invoice Total \$221.23 | CODE STATUS KEY |
|---------------------|------------------------|----------------------|--------------------------|---------------------------|--|
| Order# 71834870 | Order Date 12/11/25 | # of Boxes 2 | PO# ocdc 1211 #2 | | \$ -Special Schein Pricing B -Backordered; Item will follow C -Case Good Item D -Discontinued; Item no longer available F -Special Offer M -Item will ship directly from manufacturer NC -No Charge P -Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R -Refrigerated Item; May be shipped separately SK -School Kit SM -Shipped from Multiple Buildings T -Taxable Item U -Temporarily Unavailable; please reorder W -Warranty Item WH, MN, M2, DM -DSCSA CODES |

Distribution Names/Address

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

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

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

INVOICE

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

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

| LINE NO. | ITEM CODE | UNIT SIZE | DESCRIPTION | QTY ORDERED | QTY SHIPPED | CODES | UNIT PRICE | EXT. PRICE | BOX NO. | SHIP FROM |
|----------------------|-----------|-----------|-------------|-------------|-------------|-------|------------|------------|-----------------|-----------|
| INVOICE TOTAL | | | | | | | | | \$221.23 | |

| | | | | | | | | | | |
|----------------------------|--------------------------------|-----------------------------|---------------------------------|----------------------------------|--|--|--|--|--|--|
| Ship To# 4390563 | Bill To# 4390561 | Invoice# 50801785 | Invoice Date 12/11/25 | Invoice Total \$221.23 | CODE STATUS KEY | | | | | |
| Order# 71834870 | Order Date: 12/11/25 | # of Boxes 2 | PO#: ocdc 1211 #2 | | \$-Special Schein Pricing B-Backordered: Item will follow C-Case Good Item D-Discontinued: Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required | | | | | |

Distribution Names/Address

| | |
|--|--|
| IN: 5315 W 74th St. Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY | TX2: 3701 Litsey Rd Fort Worth, TX 76177 DEA#: RH0238192 State Reg#: 1003480 Chem. Reg#: 006515HNY |
|--|--|

INVOICE

010000439056150801786110000000000046911215259

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

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

Oklahoma Criminal Justice Authority
 201 N Shartel Ave
 Oklahoma City, OK 731022227

| | | | |
|--|---------------------------------|--|---------------------------------|
| Invoice# 50801786 | Invoice Date 12/15/25 | Due Date 01/14/26 | Invoice Total \$46.91 |
| Purchase Order# ocdc 1211 #2 | | Payment Terms Invoice Date + 30 days | |
| Customer DEA# | | Customer State Reg# | |
| HSI Federal ID# 11-3136595 | | HSI D&B# 01-243-0880 | |

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

| LINE NO. | ITEM CODE | UNIT SIZE | DESCRIPTION | QTY ORDERED | QTY SHIPPED | CODES | UNIT PRICE | EXT. PRICE | BOX NO. | SHIP FROM |
|---|-----------|-----------|--|-------------|-------------|-------|------------|------------|---------|-----------|
| 1 | 999-0391 | 25/PK | Piranha Diamond FG 801-015M <i>DIRECT SHIPMENT FROM THE MANUFACTURER</i> ** SPECIAL CONTRACT PRICE ** | 1 | 1 | M | 46.91 | 46.91 | | |
| YOUR ORDER 71834870 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. ===== | | | | | | | | | | |
| | | | | | | | | | | |
| MERCHANDISE TOTAL INVOICE TOTAL \$46.91 \$46.91 | | | | | | | | | | |
| | | | | | | | | | | |

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

Thank you for your order!

| Ship To# 4390563 | Bill To# 4390561 | Invoice# 50801786 | Invoice Date 12/15/25 | Invoice Total \$46.91 | CODE STATUS KEY |
|---------------------|------------------------|----------------------|--------------------------|--------------------------|---|
| Order# 71834870 | Order Date 12/11/25 | # of Boxes | PO# ocdc 1211 #2 | | \$ -Special Schein Pricing B -Backordered; Item will follow C -Case Good Item D -Discontinued; Item no longer available F -Special Offer M -Item will ship directly from manufacturer NC -No Charge P -Prescription Drug: Return Authorization Required <i>*-Item has Safety Data Sheet (SDS)</i> <i>R-Refrigerated Item; May be shipped separately</i> <i>SK-School Kit</i> <i>SM-Shipped from Multiple Buildings</i> <i>T-Taxable Item</i> <i>U-Temporarily Unavailable; please reorder</i> <i>W-Warranty Item</i> <i>WH, MN, M2, DM-DSCSA CODES</i> |



Invoice

Oklahoma County (OK) Detention Center
OMN

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

| | | | |
|------|------------|----------|------------|
| Date | 2025-09-15 | Due Date | 2025-10-15 |
|------|------------|----------|------------|

| | | |
|---------------------|----------|-----------------|
| Invoice # | P.O. No. | Contract Number |
| INV10384 | | 523 |
| Claim Period Ending | | 08/31/2025 |

Remit To:

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

| Item | Memo | Quantity | Rate | Amount |
|------------------------|------|----------|---------|-------------|
| Claims Processing Fee | | 123 | \$40.00 | \$4,920.00 |
| Outside Medical Claims | | 17 | | \$16,658.23 |
| <hr/> | | | | |
| Subtotal | | | | |
| Tax Total | | | | |
| Total | | | | |
| \$21,578.23 | | | | |
| \$0.00 | | | | |
| \$21,578.23 | | | | |



Invoice

Oklahoma County (OK) Detention Center
OMN

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

| | | | |
|------|------------|----------|------------|
| Date | 2025-12-12 | Due Date | 2026-01-26 |
|------|------------|----------|------------|

| Invoice # | P.O. No. | Contract Number |
|---------------------|----------|-----------------|
| INV10997 | | 523 |
| Claim Period Ending | | 11/30/2025 |

Remit To:

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

| Item | Memo | Quantity | Rate | Amount |
|------------------------|------|----------|------------------------|--------------|
| Outside Medical Claims | | 577 | | \$520,746.45 |
| Claims Processing Fee | | 663 | \$40.00 | \$26,520.00 |
| | | | Subtotal | \$547,266.45 |
| | | | Applied Credits | |
| | | | Total | \$547,266.45 |

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

Invoice

Original

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

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

HPEFS Customer Service Contact

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

Invoice Number **100001563646**
Invoice Date **12/11/2025**
Invoicing Period **12/26/25-01/25/26**
Account Number 1000938776

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

Comments:

| Currency | USD |
|-------------------------|------------------|
| Total Net Amount | 165.00 |
| Total Tax Amount | 0.00 |
| Total Amount Due | 165.00 |
| Payment Due Date | 1/10/2026 |

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

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

Payment Method: Wire
Please send Remittance Advice to: hpfs.remit-details@hpe.com

Account Number 1000938776
Contract # 557822630500001
Invoice # 100001563646
Total Amount USD 165.00

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

Remit To:

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

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

Invoice

Original

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

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

HPEFS Customer Service Contact

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

Invoice Number 100001571558
Purchase Order HPFS 557822630500002
Invoice Date 12/17/2025
Invoicing Period 01/01/26-01/31/26
Account Number 1000938776

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

Comments:

| Currency | USD |
|-------------------------|------------------|
| Total Net Amount | 165.00 |
| Total Tax Amount | 0.00 |
| Total Amount Due | 165.00 |
| Payment Due Date | 1/16/2026 |

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

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

Payment Method: Wire
Please send Remittance Advice to: hpfs.remit-details@hpe.com

Account Number 1000938776
Contract # 557822630500002
Invoice # 100001571558
Total Amount USD 165.00

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

Remit To:

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



Commercial Account



ACCOUNT ACTIVITY STATEMENT

20251212

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

Commercial Account: 6035 3225 3883 9881
Statement Date 12/12/25
Credit Line \$20,000
Credit Available \$19,462

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

Account Balance \$537.81

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

| | |
|--|-------------|
| Current Payments and Unapplied Payments | -\$1,814.52 |
| Current Purchases and Debits | \$2,155.32 |
| Current Returns, Exchanges and Adjustments | \$0.00 |
| Previously Billed Invoices | -\$1,617.51 |

PAST DUE INVOICES

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

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RELOADABLE CARD
3 Cards – 1 Account
Give Your Employees Purchase Power.
Visit your local The Home Depot[®] store.



RELOADABLE 
Redeem and Reload
In Store and Online

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

| Date | Amount |
|--------------|--------------------|
| 11/25/25 | -\$1,814.52 |
| Total | -\$1,814.52 |

CURRENT PURCHASES AND DEBITS

| Date | Purchase Location/Description | Invoice # | Purchase Order/Job Name | Customer Agreement # | Amount | Due Date |
|----------|-------------------------------|-----------|-------------------------|----------------------|-------------------|----------|
| 11/13/25 | THE HOME DEPOT OKLAHOMA, OK | 4900558 | | H3908-345070 | \$680.91 | 01/31/26 |
| 12/03/25 | THE HOME DEPOT OKLAHOMA, OK | 4903491 | | H3908-347098 | \$308.40 | 02/28/26 |
| 12/11/25 | HOME DEPOT.COM 800-430-3376 | 6305443 | MAINT.20251209.OH8 | WN42996858 | \$1,114.89 | 02/28/26 |
| 12/11/25 | THE HOME DEPOT OKLAHOMA, OK | 6904545 | MAINT.20251211.OG | WK10984570 | \$51.12 | 02/28/26 |
| | | | | TOTAL | \$2,155.32 | |

Questions ACCT MGR HOME DEPOT CREDIT SERVICES
About Your PHONE 1-800-395-7363 (TTY: 711)
Account FAX 1-877-969-6751
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com



PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

| Date | Purchase Location/Description | Invoice # | Purchase Order/Job Name | Customer Agreement # | Amount | Due Date |
|----------|-------------------------------|-----------|-------------------------|----------------------|--------------------|----------|
| 10/13/25 | THE HOME DEPOT OKLAHOMA, OK | 5901400 | Return: | H3908-341627 | -\$1,750.56 | 12/31/25 |
| 10/20/25 | THE HOME DEPOT OKLAHOMA, OK | 8902295 | | H3908-342475 | \$91.08 | 12/31/25 |
| 11/05/25 | THE HOME DEPOT OKLAHOMA, OK | 2904481 | | H3908-344212 | \$41.97 | 01/31/26 |
| | | | | TOTAL | -\$1,617.51 | |

PURCHASE HISTORY

| | |
|--------------|-------------|
| Year to Date | \$7,547.86 |
| Life to Date | \$66,003.69 |

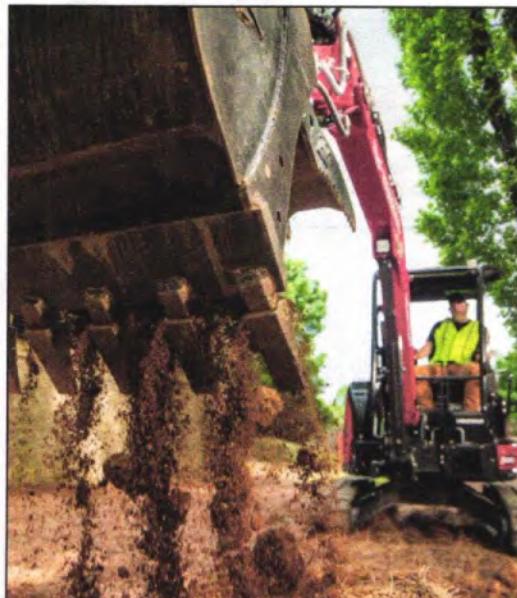


FINISH STRONG AND GET REWARDED

Don't miss out — your Pro Xtra spend resets at the end of the year. Visit the Rewards Hub to see how close you are to your next Perk.



157



NEED LARGE EQUIPMENT? YOU'VE GOT OPTIONS!

Ways to Reserve

- Schedule Delivery in Store or Call 1-888-266-7228
- Rent Online, Pick Up in Store

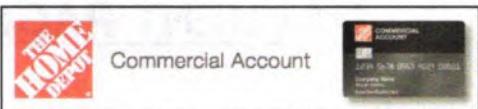


Scan to view
our full inventory,
pricing & availability



160





Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2538839881
PO BOX 70293
PHILADELPHIA, PA 19176-0293

PAYMENT PAGE

Commercial Account 6035 3225 3883 9881
Statement Date 12/12/25

View, manage and pay your account online at
myhomedepotaccount.com

**Invoices to
Be Paid**

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CREDITS

| Transaction Date | Invoice # | Original Invoice Amount | Credit Amount | Invoice Number (Enter invoice number in which to apply credit) |
|------------------|-----------|-------------------------|---------------|--|
| 10/13/25 | 5901400 | -\$1,750.56 | -\$1,750.56 | Apply to Invoice # |

CURRENT ACTIVITY

| Transaction Date | Invoice # | Original Invoice Amount | Amount Due | Payment Due Date | Check if Paying | Payment Amount (If less than Amount Due) |
|------------------|-----------|-------------------------|------------|------------------|--------------------------|---|
| 11/13/25 | 4900558 | \$680.91 | \$680.91 | 01/31/26 | <input type="checkbox"/> | \$ |
| 12/03/25 | 4903491 | \$308.40 | \$308.40 | 02/28/26 | <input type="checkbox"/> | \$ |
| 12/11/25 | 6305443 | \$1,114.89 | \$1,114.89 | 02/28/26 | <input type="checkbox"/> | \$ |
| 12/11/25 | 6904545 | \$51.12 | \$51.12 | 02/28/26 | <input type="checkbox"/> | \$ |

PREVIOUSLY BILLED OPEN ITEMS

| Transaction Date | Invoice # | Original Invoice Amount | Amount Due | Payment Due Date | Check if Paying | Payment Amount (If less than Amount Due) |
|------------------|-----------|-------------------------|------------|------------------|--------------------------|---|
| 10/20/25 | 8902295 | \$91.08 | \$91.08 | 12/31/25 | <input type="checkbox"/> | \$ |
| 11/05/25 | 2904481 | \$41.97 | \$41.97 | 01/31/26 | <input type="checkbox"/> | \$ |

Page 7 of 10



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

Statement Enclosed

Your Account Number is 6035 3225 3883 9881



Statement Date
Account Balance
**Check here if paying
all invoices**

12/12/25
\$537.81



Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2538839881
PO BOX 70293
PHILADELPHIA, PA 19176-0293



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

03409 0000000 0053781 0000000 06035322538839881 1206





Commercial Account



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2538839881
 PO BOX 70293
 PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

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

| Amount Due: | Trans Date: | Due Date: | Invoice #: |
|-------------|-------------|-----------|--------------------|
| \$680.91 | 11/13/25 | 01/31/26 | 4900558 |
| PO: | | Store: | 3908, OKLAHOMA, OK |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|--------------------------------------|----------------------|-----------|------------|-------------|
| FITTING | 00008339140000100031 | 1.0000 EA | \$30.07 | \$30.07 |
| 3"X2" DWV FLUSH BUSHING SPGXH | 00001890730000100031 | 4.0000 EA | \$5.95 | \$23.80 |
| 6" X 10' PVC40-DWV PE PIPE | 10000302690000100032 | 1.0000 EA | \$0.01 | \$0.01 |
| 6 IN. X 6 IN. X 3 IN. PVC DWV WYE RE | 10006815710000100003 | 5.0000 EA | \$121.55 | \$607.75 |
| 3"X 10' PVC40-DWV FOAMCORE PE | 00002950960000100032 | 1.0000 EA | \$19.28 | \$19.28 |

Purchased by: KOK-CHENG SEE
 Customer #: 00002
 Customer Agreement #: H3908-345070

| | |
|--------------|-----------------|
| SUBTOTAL | \$680.91 |
| TAX | \$0.00 |
| TOTAL | \$680.91 |

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

| Amount Due: | Trans Date: | Due Date: | Invoice #: |
|-------------|-------------|-----------|--------------------|
| \$308.40 | 12/03/25 | 02/28/26 | 4903491 |
| PO: | | Store: | 3908, OKLAHOMA, OK |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|-------------------------------------|----------------------|------------|------------|-------------|
| 3/4 IN. 5-WAY BLACK IRON CROSS WITH | 10102161830000100009 | 2.0000 EA | \$10.53 | \$21.06 |
| 34 IN. BLACK IRON SIDE OUTLET TEE | 10063578330000100009 | 8.0000 EA | \$10.74 | \$85.92 |
| 3/4" BLK FLOOR FLANGE- 2PK | 10026546040000100009 | 10.0000 EA | \$12.63 | \$126.30 |
| 3/4" GAL ELBOW 90DEG SIDE OUTLET | 00006584120000100007 | 8.0000 EA | \$9.39 | \$75.12 |

Purchased by: KOK-CHENG SEE
 Customer #: 00002
 Customer Agreement #: H3908-347098

| | |
|--------------|-----------------|
| SUBTOTAL | \$308.40 |
| TAX | \$0.00 |
| TOTAL | \$308.40 |

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

| Amount Due: | Trans Date: | Due Date: | Invoice #: |
|------------------------|-------------|-----------|-------------------------------------|
| \$1,114.89 | 12/11/25 | 02/28/26 | 6305443 |
| PO: MAINT.20251209.OH8 | | Store: | 8119, HOMEDEPOT.COM, 1-800-430-3376 |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|--------------------------------|----------------------|-----------|------------|-------------|
| 40LB ICE MELT PALLET (56 BAGS) | 10085759060000100009 | 1.0000 EA | \$1,114.89 | \$1,114.89 |

Purchased by: KOK-CHENG SEE
 Customer #: 00002
 Customer Agreement #: WN42996858

| | |
|--------------|-------------------|
| SUBTOTAL | \$1,114.89 |
| TAX | \$0.00 |
| TOTAL | \$1,114.89 |

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

| Amount Due: | Trans Date: | Due Date: | Invoice #: |
|-----------------------|-------------|-----------|--------------------|
| \$51.12 | 12/11/25 | 02/28/26 | 6904545 |
| PO: MAINT.20251211.OG | | Store: | 3908, OKLAHOMA, OK |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------------------------|----------------------|-----------|------------|-------------|
| KLEAN STRIP XYLENE GAL | 00002313120003400002 | 2.0000 EA | \$25.56 | \$51.12 |

Purchased by: KOK-CHENG SEE
 Customer #: 00002
 Customer Agreement #: WK10984570

| | |
|--------------|----------------|
| SUBTOTAL | \$51.12 |
| TAX | \$0.00 |
| TOTAL | \$51.12 |



CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

Department 960655
Oklahoma City, OK 73196
800.937.2647 Office
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

Invoice #
INV1476732

Terms
Net 30

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

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

| Customer # | Contract Number | P.O. Number | Invoice Date | Due Date |
|------------|-----------------|-------------|--------------|-----------|
| 55936 | 42935-02 | | 12/11/2025 | 1/10/2026 |

Invoice Remarks

Contract Remarks

Summary:

| | |
|--|----------------|
| Contract base rate charge for the 12/1/2025 to 12/31/2025 billing period | \$178.92 |
| Contract overage charge for the 11/1/2025 to 11/30/2025 overage period | \$12.65 |
| Surcharge | \$28.74 |
| | <hr/> \$220.31 |

Detail:

Equipment included under this contract

HP/HP LJ MANAGED E50145DN

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

Item1

Reciving- Label Printer

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|---------------|-------------|-----------|-------|---------|----------|----------|---------|
| BW | BW-42935-3300 | 117,047 * | 117,897 | 850 | 0 | 850 | 0.014880 | \$12.65 |

* Estimated meter reading

Canon/CANON DR-G2110 SCANNER

| Number | Serial Number | Base Charge | Location |
|--------|---------------|-------------|---|
| 7TQ95 | JG306933 | \$139.92 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Imaging Area |

Contract Remarks

Summary:

| | |
|--|------------------|
| Contract base rate charge for the 12/1/2025 to 12/31/2025 billing period | \$0.00 |
| Contract overage charge for the 11/1/2025 to 11/30/2025 overage period | \$1,654.71 |
| Surcharge | \$248.21 |
| | <hr/> \$1,902.92 |

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OKLAHOMA CITY, OK 73102-2227
USA

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

| Customer # | Contract Number | P.O. Number | Invoice Date | Due Date |
|------------------------|-----------------|-------------|--------------|-----------|
| 55936 | 43763-03 | | 12/11/2025 | 1/10/2026 |
| Invoice Remarks | | | | |

Detail:

Equipment included under this contract

Canon/CANON DR-G2110 SCANNER

| Number | Serial Number | Base Charge |
|--------|---------------|-------------|
| A1FQJ | JG307274 | \$0.00 |

Location
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N
SHARTEL
OKLAHOMA CITY, OK 73102-2227
Scanning

| Number | Serial Number | Base Charge |
|----------|---------------|-------------|
| EQU35275 | JG308238 | \$0.00 |

Location
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N
SHARTEL
OKLAHOMA CITY, OK 73102-2227
Imaging Dept

Canon/CANON IR ADV DX C5840i

| Number | Serial Number | Base Charge |
|-----------|---------------|-------------|
| EQU261199 | 2YJ49160 | \$0.00 |

Location
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N
SHARTEL
OKLAHOMA CITY, OK 73102-2227
IA

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|-------------|-------------|-----------|-------|---------|----------|----------|---------|
| BW | BW | 9,054 | 10,183 | 1,129 | 0 | 1,129 | 0.008800 | \$9.94 |
| CLR | CLR | 12,307 | 14,078 | 1,771 | 0 | 1,771 | 0.046800 | \$82.88 |

| Number | Serial Number | Base Charge |
|-----------|---------------|-------------|
| EQU261200 | 2YJ49417 | \$0.00 |

Location
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N
SHARTEL
OKLAHOMA CITY, OK 73102-2227
1ST FLOOR INVESTIGATIONS

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|-------------|-------------|-----------|-------|---------|----------|----------|---------|
| BW | BW | 11,055 | 11,369 | 314 | 0 | 314 | 0.008800 | \$2.76 |
| CLR | CLR | 6,801 | 7,044 | 243 | 0 | 243 | 0.046800 | \$11.37 |

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DUNS # 09-845-9357

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OKLAHOMA CITY, OK 73102-2227
USA

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

| Customer # | Contract Number | P.O. Number | Invoice Date | Due Date |
|------------|-----------------|-------------|--------------|-----------|
| 55936 | 43763-03 | | 12/11/2025 | 1/10/2026 |

Invoice Remarks

| Number | Serial Number | Base Charge | Location |
|------------|---------------|-------------|--|
| EQU261201 | 2YJ49429 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR JAIL ADMIN |
| <hr/> | | | |
| Meter Type | Meter Group | Begin Meter | End Meter |
| BW | BW | 38,173 | 43,089 |
| CLR | CLR | 35,173 | 37,638 |
| | | Total | Covered |
| | | 4,916 | 0 |
| | | 2,465 | 0 |
| | | Billable | Rate |
| | | 4,916 | 0.008800 |
| | | 2,465 | 0.046800 |
| | | Overage | |
| | | \$43.26 | |
| | | \$115.36 | |
| | | \$158.62 | |
| <hr/> | | | |
| Number | Serial Number | Base Charge | Location |
| EQU261202 | 2YJ49430 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 BASEMENT TRAINING ROOM |
| <hr/> | | | |
| Meter Type | Meter Group | Begin Meter | End Meter |
| BW | BW | 14,809 | 15,895 |
| CLR | CLR | 19,584 | 21,732 |
| | | Total | Covered |
| | | 1,086 | 0 |
| | | 2,148 | 0 |
| | | Billable | Rate |
| | | 1,086 | 0.008800 |
| | | 2,148 | 0.046800 |
| | | Overage | |
| | | \$9.56 | |
| | | \$100.53 | |
| | | \$110.09 | |
| <hr/> | | | |
| Number | Serial Number | Base Charge | Location |
| EQU261203 | 2YJ49134 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1st Floor Trust Admin |
| <hr/> | | | |
| Meter Type | Meter Group | Begin Meter | End Meter |
| BW | BW | 9,996 | 11,870 |
| CLR | CLR | 19,716 | 23,926 |
| | | Total | Covered |
| | | 1,874 | 0 |
| | | 4,210 | 0 |
| | | Billable | Rate |
| | | 1,874 | 0.008800 |
| | | 4,210 | 0.046800 |
| | | Overage | |
| | | \$16.49 | |
| | | \$197.03 | |
| | | \$213.52 | |

HP/HP LJ MANAGED E60155DN

| Number | Serial Number | Base Charge | Location |
|------------|---------------|-------------|--|
| EQU260918 | PHNCT1J07P | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR PROCESSING |
| <hr/> | | | |
| Meter Type | Meter Group | Begin Meter | End Meter |
| BW | BW | 18,723 | 21,706 |
| | | Total | Covered |
| | | 2,983 | 0 |
| | | Billable | Rate |
| | | 2,983 | 0.008800 |
| | | Overage | |
| | | \$26.25 | |
| | | \$26.25 | |

Canon/CANON IR ADV DX 6855I

CONTRACT INVOICE

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800.937.2647 Office
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

Invoice #
INV1476732

Terms
Net 30

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

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

| Customer # | Contract Number | P.O. Number | Invoice Date | Due Date |
|------------|-----------------|-------------|--------------|-----------|
| 55936 | 43763-03 | | 12/11/2025 | 1/10/2026 |

Invoice Remarks

| Number | Serial Number | Base Charge | Location |
|------------|---------------|-------------|---|
| EQU179798 | 35V03899 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 BASEMENT DRY STORAGE |
| Meter Type | Meter Group | Begin Meter | End Meter |
| BW | BW | 18,562 | 19,672 |
| | | Total | Covered |
| | | 1,110 | 0 |
| | | Billable | Rate |
| | | 1,110 | 0.008800 |
| | | Overage | |
| | | | \$9.77 |
| | | | \$9.77 |
| Number | Serial Number | Base Charge | Location |
| EQU179799 | 35V03908 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 12TH ROVER OFFICE |
| Meter Type | Meter Group | Begin Meter | End Meter |
| BW | BW | 11,402 | 12,490 |
| | | Total | Covered |
| | | 1,088 | 0 |
| | | Billable | Rate |
| | | 1,088 | 0.008800 |
| | | Overage | |
| | | | \$9.57 |
| | | | \$9.57 |
| Number | Serial Number | Base Charge | Location |
| EQU261204 | 35V09107 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR BOOKING |
| Meter Type | Meter Group | Begin Meter | End Meter |
| BW | BW | 238,367 | 257,620 |
| | | Total | Covered |
| | | 19,253 | 0 |
| | | Billable | Rate |
| | | 19,253 | 0.008800 |
| | | Overage | |
| | | | \$169.43 |
| | | | \$169.43 |
| Number | Serial Number | Base Charge | Location |
| EQU261205 | 35V09114 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 13TH FLOOR INMATE MEDICAL |
| Meter Type | Meter Group | Begin Meter | End Meter |
| BW | BW | 190,442 | 212,285 |
| | | Total | Covered |
| | | 21,843 | 0 |
| | | Billable | Rate |
| | | 21,843 | 0.008800 |
| | | Overage | |
| | | | \$192.22 |
| | | | \$192.22 |

Canon/IR-ADV 619IF 120V JPN

CONTRACT INVOICE

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Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

Invoice #
INV1476732

Terms
Net 30

Bill To: 55936:
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OKLAHOMA CITY, OK 73102-2227
USA

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

| Customer # | Contract Number | P.O. Number | Invoice Date | Due Date |
|------------|-----------------|-------------|--------------|-----------|
| 55936 | 43763-03 | | 12/11/2025 | 1/10/2026 |

Invoice Remarks

| Number | Serial Number | Base Charge | Location |
|-----------|---------------|-------------|--|
| EQU261247 | 4GX10544 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR MAILROOM |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|-------------|-------------|-----------|-------|---------|----------|----------|---------|
| B\W | BW | 6,209 | 7,410 | 1,201 | 0 | 1,201 | 0.008800 | \$10.57 |

| Number | Serial Number | Base Charge | Location |
|-----------|---------------|-------------|---|
| EQU261248 | 4GX10543 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 FACILITY MAINTENANCE AREA |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|-------------|-------------|-----------|-------|---------|----------|----------|---------|
| B\W | BW | 4,613 | 5,352 | 739 | 0 | 739 | 0.008800 | \$6.50 |

| Number | Serial Number | Base Charge | Location |
|-----------|---------------|-------------|---|
| EQU261249 | 4GX10553 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR RELEASING |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|-------------|-------------|-----------|-------|---------|----------|----------|---------|
| B\W | BW | 55,101 | 60,904 | 5,803 | 0 | 5,803 | 0.008800 | \$51.07 |

Canon/CANON ADV DX 4935I

| Number | Serial Number | Base Charge | Location |
|-----------|---------------|-------------|--|
| EQU252921 | 4PA07223 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR INMATE TRUST |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|-------------|-------------|-----------|-------|---------|----------|----------|---------|
| BW | BW | 18,839 | 20,975 | 2,136 | 0 | 2,136 | 0.009680 | \$20.68 |

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DUNS # 09-845-9357

Invoice #
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Terms
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Customer: 55936:
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OKLAHOMA CITY, OK 73102-2227

| Customer # | Contract Number | P.O. Number | Invoice Date | Due Date |
|------------|-----------------|-------------|--------------|-----------|
| 55936 | 43763-03 | | 12/11/2025 | 1/10/2026 |

Invoice Remarks

| Number | Serial Number | Base Charge | Location |
|------------|---------------|-------------|--|
| EQU252922 | 4PA06873 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 4TH FLOOR SPECIAL SERVICES |
| <hr/> | | | |
| Meter Type | Meter Group | Begin Meter | End Meter |
| BW | BW | 6,049 | 6,538 |
| | | Total | Covered |
| | | 489 | 0 |
| | | Billable | Rate |
| | | 489 | 0.009680 |
| | | | |
| | | | |
| <hr/> | | | |
| Number | Serial Number | Base Charge | Location |
| EQU252923 | 4PA07218 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 10TH FLOOR SHIFT COMMAND |
| <hr/> | | | |
| Meter Type | Meter Group | Begin Meter | End Meter |
| BW | BW | 54,097 | 62,597 |
| | | Total | Covered |
| | | 8,500 | 0 |
| | | Billable | Rate |
| | | 8,500 | 0.009680 |
| | | | |
| | | | |
| <hr/> | | | |
| Number | Serial Number | Base Charge | Location |
| EQU252924 | 4PA07208 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 2ND FLOOR UM OFFICE |
| <hr/> | | | |
| Meter Type | Meter Group | Begin Meter | End Meter |
| BW | BW | 9,933 | 10,469 |
| | | Total | Covered |
| | | 536 | 0 |
| | | Billable | Rate |
| | | 536 | 0.009680 |
| | | | |
| | | | |
| <hr/> | | | |
| Number | Serial Number | Base Charge | Location |
| EQU252928 | 4PA06868 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 8TH FLOOR VIDEO ROOM |
| <hr/> | | | |
| Meter Type | Meter Group | Begin Meter | End Meter |
| BW | BW | 2,453 | 2,879 |
| | | Total | Covered |
| | | 426 | 0 |
| | | Billable | Rate |
| | | 426 | 0.009680 |
| | | | |
| | | | |

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OKLAHOMA CITY, OK 73102-2227

| Customer # | Contract Number | P.O. Number | Invoice Date | Due Date |
|------------|-----------------|-------------|--------------|-----------|
| 55936 | 43763-03 | | 12/11/2025 | 1/10/2026 |

Invoice Remarks

| Number | Serial Number | Base Charge | Location |
|-----------|---------------|-------------|---|
| EQU252929 | 4PA06869 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 6TH FLOOR HALLWAY |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|-------------|-------------|-----------|-------|---------|----------|----------|--------------------|
| BW | BW | 9,863 | 11,442 | 1,579 | 0 | 1,579 | 0.009680 | \$15.28 \$15.28 |

| Number | Serial Number | Base Charge | Location |
|-----------|---------------|-------------|---|
| EQU252930 | 4PA06862 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR GREENROOM |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|-------------|-------------|-----------|-------|---------|----------|----------|--------------------|
| BW | BW | 40,794 | 43,424 | 2,630 | 0 | 2,630 | 0.009680 | \$25.46 \$25.46 |

Canon/CANON IR ADV DX 6980I

| Number | Serial Number | Base Charge | Location |
|-----------|---------------|-------------|---|
| EQU261206 | 3UE02634 | \$0.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 EXECUTIVE SUITE |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|-------------|-------------|-----------|--------|---------|----------|----------|----------------------|
| BW | BW | 401,686 | 446,356 | 44,670 | 0 | 44,670 | 0.009680 | \$432.41 \$432.41 |

Important:

To ensure proper credit to your account, please write your customer and invoice number on your check.

Credit card payments may incur a non-refundable convenience fee.

Disputes must be received in writing within 45 days from date of invoice.

| | |
|---------------------|-------------------|
| Invoice SubTotal | \$2,123.23 |
| Tax: | \$0.00 |
| Invoice Total | \$2,123.23 |
| Balance Due: | \$2,123.23 |

Remittance Section

IMAGENET CONSULTING, LLC
PO BOX 825736
PHILADELPHIA, PA 19182-5736

Invoice Number:
Due Date:
Due This Period:

593702284
01/15/2026
\$3,826.35

Amount Enclosed: \$ _____

Please make check payable to

Oklahoma County Criminal Justice Authority
ATTN: AP
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

IMAGENET CONSULTING, LLC
PO BOX 825736
PHILADELPHIA, PA 19182-5736

2100005937022840003826356

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.

IMAGENET CONSULTING, LLC
PO BOX 825736
PHILADELPHIA, PA 19182-5736
www.leasedirect.com

Contract Number: 500-50718236
Invoice Number: 593702284
Account Number: 1755659
Site Number: 14609793
Invoice Date: 12/21/2025
Period of Performance: 12/15/2025 - 01/14/2026
Due This Period: \$3,826.35

Important Messages

See Reverse For Important Information

Invoice Details

| Description | Payment Amount | Tax | Total Amount | Applied Amount | Remaining Amount Due |
|--------------------------------------|-------------------|---------------|-------------------|----------------|----------------------|
| INSURANCE | \$96.37 | \$0.00 | \$96.37 | \$0.00 | \$96.37 |
| PAYMENT | \$3,729.98 | \$0.00 | \$3,729.98 | \$0.00 | \$3,729.98 |
| Billed this Invoice | \$3,826.35 | \$0.00 | \$3,826.35 | \$0.00 | \$3,826.35 |
| Balance Due Previous Invoices | | | | | \$4,012.85 |
| Total Amount Due | | | | | \$7,839.20 |

(Please see the following pages for details.)

Payment Remittance

- ✓ **Tax Payer ID:** 38-1904500
- ✓ **ACH & Wire Payment Bank Details:** Account # 8612106611 Routing Number # 031000053
- ✓ **Direct Debit:** Company Code/Originator ID # 138190450
- ✓ **Remittance advice:** Email to eft@leasedirect.com
- ✓ **Check Payment:** Please be sure to enclose remittance slip and allow sufficient time for postal delivery

Contact Us

www.leasedirect.com

| | |
|---|--|
| <ul style="list-style-type: none">✓ Make a Payment✓ View Invoice and Contract Copies✓ Enroll in Paperless Invoicing | <ul style="list-style-type: none">✓ Update your insurance✓ Update your Billing and Asset Address✓ Enroll in Direct Debit |
|---|--|

1-800-957-1664 8:30 AM EST - 7:00 PM EST

customersupport@leasedirect.com

Explanation of Charges

It is important to us that you understand the charges on your invoice. Please refer to this guide for assistance.

1. DOCUMENTATION/ORIGINATION FEE – A one-time fee assessed on new transactions to cover our expenses for preparing financing statements and other documentation costs.
2. INTERIM PAYMENT – A charge to account for the partial month, prior to the first full billing cycle, calculated per the terms and conditions in the contract.
3. INSURANCE CHARGE – A charge due each billing period as the result of the equipment being insured by the lessor against theft or damage.
4. PAYMENT – Amount due each billing period in accordance with the terms of the contract.
5. LATE FEE – Assessed when a payment is not received by its due date, as provided by the contract.
6. FINANCE CHARGE – Assessed when a payment is not received and is over thirty (30) days past its due date.
7. PROPERTY TAX – The lessor, as the owner of the equipment, is assessed and pays property tax to the appropriate taxing authority on an annual basis. Per the contract, the Lessee has agreed to reimburse the Lessor for all property taxes paid on their behalf plus reasonable administrative costs. For questions about taxes, call the Customer Service number above.
8. RETURNED CHECK FEE – Assessed each time a check is returned for any reason.
9. CUSTOMER SERVICE FEE – Assessed when a request for an amortization schedule, an invoice copy, a pay history, or additional contract copy is requested.
10. ACCOUNT SUMMARY – Overview of prior billed invoices for which a partial or no payment was received at the time the current invoice was printed.
11. TAX OR LESSOR SURCHARGE – Taxes due in accordance with the tax laws of the state(s) where the equipment is located. For tax related questions, call the Customer Service number above.

Asset Details

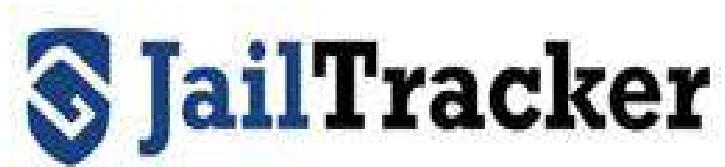
Asset Details

| Contract Number | Purchase Order | Make / Model | Asset Number | Serial Number | Install Date | Cost Center | Department | Payment Amount | Tax | Total Amount |
|--|----------------|--------------------------------------|--------------|---------------|--------------|-------------|--------------|----------------|--------|---------------------------------------|
| 500-50718236 | | Canon / imageRUNNER ADVANCE DX 619iF | 50718236_19 | 4GX10553 | 04/09/2025 | | RELEASING | \$78.93 | \$0.00 | \$78.93 |
| Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States | | | | | | | | | | |
| 500-50718236 | | Canon / imageRUNNER ADVANCE DX 6980i | 50718236_20 | 3UE02634 | 04/09/2025 | | RECEIVING | \$409.58 | \$0.00 | \$409.58 |
| Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States | | | | | | | | | | |
| 500-50718236 | | HP / LaserJet Managed E60155dn | 50718236_21 | PHNCT1J07P | 04/09/2025 | | BOOKING DESK | \$35.75 | \$0.00 | \$35.75 |
| Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States | | | | | | | | | | |
| 500-50718236 | | Canon / imageFORMULA DR-G2110 | 50718236_22 | JG308238_RF | 04/09/2025 | | | \$98.13 | \$0.00 | \$98.13 |
| Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States | | | | | | | | | | |
| | | | | | | | | | | Asset Amount Total: \$3,729.98 |

Account Summary

| Invoice Number | Due Date | Amount Invoiced | Balance Due |
|--|------------|-----------------|-------------------|
| 593252268 | 12/15/2025 | \$4,012.85 | \$4,012.85 |
| BALANCE DUE FOR PRIOR BILLED INVOICES | | | \$4,012.85 |

Invoice No. **JTXT0000608**
Date **9/30/2025**
Due Date **9/30/2025**
Customer No. **OKL008JT**
Page **1 of 1**



Bill To
Oklahoma County Detention Center
Accts. Payable
201 N Shartel Ave
Oklahoma City, OK 73102
United States

Ship To
Oklahoma County OK Sheriffs Office
IT Director, Jeff Ama
500 Harrison Street
Pawnee,, OK 74058
United States

| Contract/Project Number | Purchase Order | Payment Terms | Currency |
|-------------------------|----------------|--|-------------|
| | SIGNED: JAMES | Due Upon Receipt | HARRIS-US\$ |
| Quantity | Item No | Description | Unit Price |
| 1.00 | JTASC | JailTracker OMS Annual Support Contract (Auto Notifications): September 2025 | US\$321.00 |
| | | | Amount |
| | | | US\$321.00 |
| | | | Subtotal |
| | | | US\$321.00 |
| | | | Misc |
| | | | US\$0.00 |
| | | | Taxes |
| | | | US\$0.00 |
| | | | Freight |
| | | | US\$0.00 |
| | | | Total |
| | | | US\$321.00 |

Remit Payment To:
Colossus, Inc.
PO BOX 74008484
Chicago, IL 60674-8484



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

Thank you for your business!



Remit To:
JANI-KING OF OKLAHOMA, INC.
 P.O. BOX 847609
DALLAS TX 75284-7609
 (405) 943-5464

| Invoice | |
|----------------|-----------------|
| Date | Number |
| 12/01/2025 | OKC12250216 |
| Due Date | Cust # |
| 12/31/2025 | 525009 |
| Invoice Amount | Amount Remitted |
| \$ 3,883.00 | |

Sold To:
OKLAHOMA COUNTY DETENTION CENT
 201 N. SHARTEL AVE
 OKLAHOMA OK 73102

For:
 Same as Sold To

Make All Checks Payable To: JANI-KING OF OKLAHOMA, INC.
 RETURN THIS PORTION WITH YOUR PAYMENT

JANI-KING OF OKLAHOMA, INC.
 Commercial Cleaning Services
 (405) 943-5464



Sold To:
OKLAHOMA COUNTY DETENTION CENT
 201 N. SHARTEL AVE
 OKLAHOMA OK 73102

For:
 Same as Sold To

| Invoice No | Date | Cust No | Slsmn No | PO Number | Franchisee | Due Date |
|-------------|--|---------|----------|-----------|----------------------------|----------------|
| OKC12250216 | 12/01/2025 | 525009 | 12 | | FLOR & MELANY DUSTING, LLC | 12/31/2025 |
| Quantity | Description | | | | Unit Price | Extended Price |
| 1 | MONTHLY CONTRACT BILLING AMOUNT FOR DECEMBER | | | | 3883.00 | 3883.00 |
| | | | | | Amount of Sale | \$ 3,883.00 |
| | | | | | Sales Tax | \$ 0.00 |
| | | | | | Total | \$ 3,883.00 |
| | Make All Checks Payable To: JANI-KING OF OKLAHOMA, INC. | | | | | |



REMIT TO:

JOHNSON EQUIPMENT COMPANY

P.O. BOX 802009 • DALLAS, TEXAS 75380-2009
PHONE (972) 661-9822 • FAX (972) 701-8938

INVOICE

615-110606

REFER TO THIS NUMBER
IN ANY CORRESPONDENCE.

OKL2050

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201 N SHARTEL
OKLAHOMA CITY OKP 73102

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OKLAHOMA COUNTY JAIL
201 N SHARTEL
OKLAHOMA CITY OK 73102
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C

| CUSTOMER ORDER NO. | | SALESPERSON | TERMS | DATE SHIPPED | INVOICE DATE |
|--------------------|--|-------------|-------------|--------------|--------------|
| DONALD BRASEE | | | NET 10 DAYS | 12/5/2025 | 12/5/2025 |
| QUANTITY | DESCRIPTION | | | UNIT PRICE | AMOUNT |
| | Work Order#: 615-110606 | | | | |
| | Thermiser Insulated Rolling Door . Lorenzo Vaquez . 12/2/25 - Arrived on site and met with the POC to review the issue. Brought tools around back and performed troubleshooting. Found the door stuck open with the curtain bundled due to the bottom bar catching at the opening. Rewrapped the curtain onto the barrel and set it properly into the guides. Adjusted the open limit, as it was overrunning and causing the bottom bar to hang up. Trimmed a small section of windlock on both sides where it was making contact at the limit position. After completing all adjustments, lubricated components and cycled the door multiple times. Door is now operating properly. | | | | |
| | | | | Subtotal | \$650.00 |

THIS INVOICE DUE AND PAYABLE IN DALLAS, DALLAS COUNTY TEXAS

Total

\$650.00

Seller represents that with respect to the articles covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938, as amended.



KICKAPOO TRIBAL POLICE DEPARTMENT

822 K-20 Hwy. Suite A
 Horton, Kansas 66439
 Office: 785.486.1227
 Fax: 785.486.4016



Chief of Police
 Alexander Batstone

To: Sheriff Tommie Johnson III
 Oklahoma County Sheriff's Office
 2101 NE36th Street,
 Oklahoma City, OK, 73111

From: Chief Alexander Batstone
 Kickapoo Tribe in Kansas Police Department
 822 K20 Highway, Suite A
 Horton, Kansas, 66439

Date: November 28, 2025

Memorandum: Request for Reimbursement.

Dear Sheriff Johnson

I am requesting reimbursement for fuel costs I operate a very small agency with extremely limited funds especially in the fall out of the government shut down. On November 25th 2025, I was informed Jason Whitewater was arrested on a Kickapoo Tribe in Kansas District Court arrest warrant in your jurisdiction. I was provided a phone number for your jail facility. I contacted your jail facility at approximately 0448 AM on November 26th. I spoke to a member of staff in the releasing department, I inquired as to how the extradition process works in Oklahoma reference Mr. Whitewater. The staff member advised that Mr. Whitewater was good to be picked up, he requested I send and email to Dustin Morgan to let him know, but that I was ok to be enroute to pick up our arrestee. The only other request was to give the facility a call when I was approximately 1 hour away.

I departed heading to your facility, this is approximately a 4 hour and 40-minute drive. When I was about 40 minutes away from your facility, I attempted to call the releasing department, but there was no answer and I left a voice mail. At 0839 I received an email back from Dustin advising Mr. Whitewater was not ready for pick up, at this time I was 20 miles away from your facility. I called Dustin who advised Whitewater had not yet been before a judge for an extradition hearing, he explained Whitewater would not go before a judge before December 2nd 2025.



KICKAPOO TRIBAL POLICE DEPARTMENT

822 K-20 Hwy. Suite A
Horton, Kansas 66439
Office: 785.486.1227
Fax: 785.486.4016



Chief of Police
Alexander Batstone

I understand that mistakes can happen and not all jail staff may not know the procedure when it comes to extradition on out of state warrants. However, like I explained previously I operate a very small agency, I was the only person available for the transport, and ended up being out of jurisdiction for nearly 10 to 11 hours with no officer to cover our jurisdiction. We are dealing with the after effects of the Government Shut Down and are on an extremely limited budget. Therefore, I respectfully request reimbursement for the gas expended on the round trip. I utilized two tanks of fuel on the trip totaling \$101.08.

I appreciate your time, and understanding in this matter.

Respectfully,

A handwritten signature in black ink, appearing to read "Alexander Batstone".

Alexander Batstone
Chief of Police



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

Maintenance Invoice

Invoice Date: **12/31/2025**
Invoice Number: 871906271
Contract Number: 41869257
Purchase Order:

Customer Number: 13713641

Customer Billing Address:

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

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

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

Total

Maintenance Period: 12/01/2025 - 12/31/2025

OKLAHOMA COUNTY CRIMINAL JUSTICE, AUTHORITY, 201 NORTH SHARTEL, OKLAHOMA CITY, OK, 73102-2227

| | |
|--------------|--------------------|
| Total | \$ 1,050.00 |
|--------------|--------------------|

Thank you for your business.

| | |
|---|---|
| TO VIEW AND PAY ONLINE GO TO USE THIS ENROLLMENT TOKEN | https://kone.billtrust.com |
| KONE einvoice Account Number | XWD SGT RMF 13713641 |

Payment Terms: Net 30

Please Pay Before: **01/30/2026**

Late Payment Interest: 1.5%

Payment Options - please reference this invoice number

[Make Payments Online](#)

ACH

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

Mail Check

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

KONE OKLAHOMA CITY U170
3725 NE 104TH ST STE 100
OKLAHOMA CITY, OK 73131-5202
Please do not send payments to this address

Telephone: +1 405-682-5651
www.KONE.us/billing

KONE Inc. TAX ID 36-2357423



Invoice Number: 871906271

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 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 or call +1 888-705-3612.

Payment by Virtual credit card will only be accepted for invoices totaling up to \$10,000. No splitting. KONE will maintain our established credit card procedure on Billtrust Client Connect for all US invoices paid via credit card with the appropriate surcharge.

L. A. KING Co.

BUILDING. SINCE 1954.

6917 E.12th Street
Tulsa, OK 74112-5605

Phone: 918-582-9931

Email: accounting@laking.com

INVOICE

| Date | Invoice # |
|-----------|-----------|
| 12/8/2025 | 427831 |

| Bill To |
|---|
| OKLAHOMA COUNTY DETENTION CENTER 201 N. SHARTEL AVE. OKLAHOMA CITY, OK 73102 |

| Ship To |
|-------------------------------------|
| 201 n. shartel ave oklahoma city |

| PO No / Job | Ship Date | Ship Via | Terms |
|-------------------|-----------|-----------|-------------|
| MAINT20251112,OH1 | 12/8/2025 | Our Truck | Net 30 days |

| Ordered | Shipped | Item | Description | U/M | Rate | Total |
|---------|---------|--------|-------------------------------------|-----|------|--------|
| 144 | 144 | 108653 | 12" X 24" X 2" XP800 PLEATED FILTER | EA | 4.82 | 694.08 |
| 132 | 132 | 108654 | 24" X 24" X 2" XP800 PLEATED FILTER | EA | 6.20 | 818.40 |

Returns/Refunds are allowed if:

Sales Order/Proof of Purchase is provided

Items are in New Condition, Including Packaging (if applicable)

| | |
|---------------------------|-------------------|
| Subtotal | \$1,512.48 |
| Sales Tax (8.625%) | \$0.00 |

Returns/Refunds are NOT allowed for:

Special (non-stock) items

Items not purchased from LA King

Damaged/Dirty/Used items

| | |
|--------------|-------------------|
| Total | \$1,512.48 |
|--------------|-------------------|

If allowed Returns/Refunds are subject to:

Up to 25% Restocking Fee

L. A. KING Co.

BUILDING. SINCE 1954.

6917 E.12th Street
Tulsa, OK 74112-5605

Phone: 918-582-9931
Email: accounting@laking.com

INVOICE

| Date | Invoice # |
|-----------|-----------|
| 12/8/2025 | 427726 |

| Bill To |
|---|
| OKLAHOMA COUNTY DETENTION CENTER 201 N. SHARTEL AVE. OKLAHOMA CITY, OK 73102 |

| Ship To |
|-------------------------------------|
| 201 n. sharTEL ave oklahoma city |

| PO No / Job | Ship Date | Ship Via | Terms |
|-------------|-----------|-----------|-------------|
| 5619 | 12/8/2025 | Our Truck | Net 30 days |

| Ordered | Shipped | Item | Description | U/M | Rate | Total |
|---------|---------|---------|----------------------------------|-----|------|--------|
| 12 | 12 | 108540P | 24 X 24 X 4 XP800 PLEATED FILTER | EA | 9.91 | 118.92 |

Returns/Refunds are allowed if:

Sales Order/Proof of Purchase is provided

Items are in New Condition, Including Packaging (if applicable)

| | |
|---------------------------|-----------------|
| Subtotal | \$118.92 |
| Sales Tax (8.625%) | \$0.00 |

Returns/Refunds are NOT allowed for:

Special (non-stock) items

Items not purchased from LA King

Damaged/Dirty/Used items

Total **\$118.92**

If allowed Returns/Refunds are subject to:

Up to 25% Restocking Fee

INVOICE TO:

Customer Number: 4254ZN7TK
 Attn:
 Accounts Payable
 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-NOV-2025 to 30-NOV-2025 | 30-NOV-2025 | 3096166266 | 4254ZY3YK | 01-FEB-2026 | \$685.00 |

Summary Current Period Charges

| | |
|-------------------------------------|-----------------|
| Current Period Charges | \$685.00 |
| Current Period Charges - Taxes | \$0.00 |
| Total Current Period Charges | \$685.00 |

*** 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 account.receivable@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*



Account Number: 4254ZY3YK
Amount Due USD: \$685.00
Invoice Number: 3096166266
Invoice Date: 30-NOV-2025

Amount Enclosed:

Attn:
 Accounts Payable
 Oklahoma County Criminal Justice Authority
 201 N Shartel Ave
 Oklahoma City OK 73102-2227
 United States

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



00A00073310604254ZY3YK520251130309616626600000000685002

| Invoice Period | Invoice Date | Invoice Number | Account Number | Payment Due | Amount Due in USD |
|---------------------------------------|--------------------|-------------------|------------------|--------------------|-------------------|
| 01-NOV-2025 to 30-NOV-2025 | 30-NOV-2025 | 3096166266 | 4254ZY3YK | 01-FEB-2026 | \$685.00 |

Subscription Invoice Details

| | |
|---|----------|
| LexisNexis Subscription Content Feature (01-NOV-2025 - 30-NOV-2025) | \$685.00 |
| LexisNexis Subscription Subtotal | \$685.00 |

| | | |
|--|------------------|-----------------|
| | Subtotal | \$685.00 |
| | Tax | \$0.00 |
| | Total USD | \$685.00 |

- For details regarding your invoice, please [click here](#) to access the LexisNexis Account Center using your LexisNexis ID and password. From LexisNexis Account Center you can Pay Open Invoices, Check Account Balance & Payment History, View Usage Data and Manage other aspects of your Account.
- This invoice may include amounts owed for products provided by other LexisNexis group companies. LexisNexis group acts as an agent of those other companies for billing and collecting purposes only.
- LexisNexis is always reviewing the tax determination of its products and services and any necessary tax changes will be effective as soon as possible.
- As part of the Japanese 2015 Tax Reform, if your business has locations in Japan those locations will need to account for the Japanese Consumption Tax under the reverse charge mechanism for any digital supplies.
- LexisNexis will make adjustments to some transactional prices effective 12/5/2023.
- You can find updated prices [here](#)
- Please note, if you have a flat rate subscription, these price changes will not affect the price of your subscription.
- Meet the AI built for legal. Lexis+ AI™ will transform your work. [Schedule your personal demonstration](#) today to see how.
- If you have questions, please contact Customer Support at 1-800-543-6862 or your Account Representative.

| PAGE | CUSTOMER NUMBER | DATE | INVOICE NUMBER | AMOUNT DUE |
|--------|-----------------|------------|----------------|------------|
| 1 OF 2 | 52825314 | 12/23/2025 | 53886793 | 397.44 |

| | |
|--|--|
| 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

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

AMOUNT ENCLOSED

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52825314 53886793100000397443

| | |
|---|---|
| QUESTIONS: PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO: LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 1301 W RENO OKLAHOMA CITY OK 73106-3207 | PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT COMMENTS: LG&E. is updating its remittance address and banking information in the coming months. Detailed information, with the effective date, will follow. No action needed now. Watch for updates via invoices, Linde Direct, or a salesperson. For electronic delivery, contact us today. Pay online at www.lindedirect.com/billpay or call 1-800-266-4369. |
|---|---|

| RENTAL DETAIL AND DESCRIPTION | | TERMS: | | Net 30 Days | | | | | PAYMENT DUE: 1/22/2026 | | |
|--|--|--------|------|-------------|-----|--------|----------|------------|------------------------|-----------|-----|
| ITEM NUMBER | ITEM DESCRIPTION | BEG | CYL | CYL | END | OFFSET | TYP | SUBJECT | UNIT | AMOUNT | TAX |
| | | BAL | SHIP | RETN | BAL | | | | TO RENT | PRICE | |
| INVOICE NUMBER: 53886793 | CUSTOMER: 52825314 DATE: 12/23/2025 | | | | | | | | | | |
| CUSTOMER PO / RELEASE PERIOD | 11/20/2025 TO 12/20/2025 | | | | | | | | | | |
| | SHIP TO ACCOUNT: 49447320 | | | | | | | | | | |
| | --CYLINDER RENT SUMMARY-- | | | | | | | | | | |
| RNTU020 | FUEL GAS < 200LBS | 2 | | | 2 | | R2 | 60 | 0.6670 | 40.02 | N |
| RNTU130 | INDUSTRIAL ACETYLENE | 2 | | | 2 | | R2 | 60 | 0.6670 | 40.02 | N |
| RNTU230 | IND HIGH PRESSURE > 100CF | 13 | | | 13 | | R2 | 390 | 0.6670 | 260.13 | N |
| RNTU999 | DISP/CUST OWNED | 24 | | | 24 | | R2 | 720 | | | N |
| UMZGOVM1 | SAFETY & ENVIRONMENTAL SERV FE | | 1 | | | | EA | | 7.50 | 7.50 | N |
| UMZPCTM2 | CYL TRACKING SERVICE FEE | | 1 | | | | EA | | 40.82 | 40.82 | N |
| USCCHARGE | SUPPLY CHAIN IMPACT | | 1 | | | | EA | | 8.95 | 8.95 | N |
| | --CYLINDER BALANCE DETAIL-- | | | | | | | | | | |
| U020 | | | | | | | | | | | |
| PR 33-MT | 33# PROPANE FORKLIFT "STEEL W/GA,SV,FLL,RV,SC,FV" | 2 | | | 2 | | | | | | |
| U130 | | | | | | | | | | | |
| AC 4-MT | ACETYLENE A-145 ACE 100-150 CF A-LINE | 2 | | | 2 | | | | | | |
| U230 | | | | | | | | | | | |
| AR STAR-TS-MT | STARGON-STARGOLD T STEEL 300 CF-DIPTUBE | 5 | | | 5 | | | | | | |
| 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 | | |
| | | | | | | | 397.44 | 0.00 | USD | CONTINUED | |

DO 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 | 12/23/2025 | 53886793 |

| RENTAL DETAIL AND DESCRIPTION | | TERMS: | | Net 30 Days | | | | | PAYMENT DUE: 1/22/2026 | | |
|--|---|--|------|-------------|-----|---------|-----------------|-------------------|------------------------|---------------|-----|
| ITEM NUMBER | ITEM DESCRIPTION | BEG | CYL | CYL | END | OFFSET | TYP | SUBJECT | UNIT | AMOUNT | TAX |
| | | BAL | SHIP | RETN | BAL | TO RENT | PRICE | Y/N | | | |
| AR RSTAR-TS-MT | ROBOSTAR-CO2 T STEEL 300 CF | 1 | | | 1 | | | | | | |
| U999 | | | | | | | | | | | |
| AR STAR-MSN-MT | STARGON-STARGOLD M STEEL CYL-125 CF | 1 | | | 1 | | | | | | |
| AC 4N-MT | ACETYLENE A-145 ACE 100-150 CF A-LINE | 3 | | | 3 | | | | | | |
| OX TN-MT | OXYGEN T STEEL 300 CF | 1 | | | 1 | | | | | | |
| AC 3N-MT | ACETYLENE A-75 ACE 60-99 CF A-LINE | 2 | | | 2 | | | | | | |
| AR STAR-TSN-MT | STARGON-STARGOLD T STEEL 300 CF-DIPTUBE | 1 | | | 1 | | | | | | |
| OX MN-MT | OXYGEN M STEEL CYL-125 CF | 1 | | | 1 | | | | | | |
| NI QN-MT | NITROGEN Q STEEL CYL-80 CF | 1 | | | 1 | | | | | | |
| OX 40N-MT | OXYGEN G STEEL CYL-40 CF | 2 | | | 2 | | | | | | |
| OX SN-MT | OXYGEN S STEEL 2015 PSI CYL-150 CF | 1 | | | 1 | | | | | | |
| AR STAR-40N-MT | STARGON-STARGOLD 40 LB STEEL | 1 | | | 1 | | | | | | |
| OX KN-MT | OXYGEN K STEEL CYL 190-289 CF | 5 | | | 5 | | | | | | |
| AR MN-MT | ARGON M STEEL CYL-125 CF | 1 | | | 1 | | | | | | |
| AC BN-MT | ACETYLENE ACE 35-40 CF | 2 | | | 2 | | | | | | |
| AR STAR-QSN-MT | STARGON-STARGOLD Q STEEL CYL-80 CF | 2 | | | 2 | | | | | | |
| ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT. | | PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT. | | | | | SUBTOTAL | TAX AMOUNT | INVOICE AMOUNT | | |
| | | | | | | | 397.44 | 0.00 | USD \$ | 397.44 | |

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS.

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

Invoice

January 02, 2026

Bill to: KOK-CHENG SEE
OK CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
Oklahoma City, OK 73102

For: OK CO CRIMINAL JUSTICE
AUTHORITY
DECEMBER 2025

Invoice # 47640

| <u>Patient</u> | <u>Date</u> | <u>Description</u> | <u>Qty</u> | <u>Charge</u> | <u>Receipt</u> | <u>Adjust</u> | <u>Balance</u> |
|------------------------------------|-------------|---|------------|---------------|----------------|---------------|----------------|
| FREDERICK ASHLEY XXX-XX-8536 | 12/12/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| | | Summary for FREDERICK ASHLEY XXX-XX-8536 | 9 | 27.00 | 0.00 | 0.00 | 27.00 |
| MALLORY CHEEK XXX-XX-8448 | 12/08/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| MALLORY CHEEK XXX-XX-8448 | 12/08/2025 | NON DOT PHYSICAL | 1.00 | 40.00 | | | 40.00 |
| | | Summary for MALLORY CHEEK XXX-XX-8448 | 9 | 67.00 | 0.00 | 0.00 | 67.00 |
| KEVIN T ELLIOTT XXX-XX-8731 | 12/29/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| KEVIN T ELLIOTT XXX-XX-8731 | 12/29/2025 | NON DOT PHYSICAL | 1.00 | 40.00 | | | 40.00 |
| | | Summary for KEVIN T ELLIOTT XXX-XX-8731 | 9 | 67.00 | 0.00 | 0.00 | 67.00 |
| DAVIANTA ELLIS XXX-XX-8542 | 12/12/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| | | Summary for DAVIANTA ELLIS XXX-XX-8542 | 9 | 27.00 | 0.00 | 0.00 | 27.00 |
| ROBERT EUBANKS XXX-XX-8547 | 12/12/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| ROBERT EUBANKS XXX-XX-8547 | 12/12/2025 | NON DOT PHYSICAL | 1.00 | 40.00 | | | 40.00 |
| | | Summary for ROBERT EUBANKS XXX-XX-8547 | 9 | 67.00 | 0.00 | 0.00 | 67.00 |
| THARISE GARFIELD XXX-XX-8519 | 12/11/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| THARISE GARFIELD XXX-XX-8519 | 12/11/2025 | NON DOT PHYSICAL | 1.00 | 40.00 | | | 40.00 |
| | | Summary for THARISE GARFIELD XXX-XX-8519 | 9 | 67.00 | 0.00 | 0.00 | 67.00 |

| | | | | | | | |
|---|------------|--|------|--------------|-------------|-------------|--------------|
| DYLAN L JOHNSON XXX-XX-1405 | 12/12/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | 27.00 | | |
| | | Summary for DYLAN L JOHNSON XXX-XX-1405 | 9 | 27.00 | 0.00 | 0.00 | 27.00 |
| KEVIN JOHNSON XXX-XX-8511 | 12/10/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | 27.00 | | |
| KEVIN JOHNSON XXX-XX-8511 | 12/10/2025 | NON DOT PHYSICAL | 1.00 | 40.00 | 40.00 | | |
| | | Summary for KEVIN JOHNSON XXX-XX-8511 | 9 | 67.00 | 0.00 | 0.00 | 67.00 |
| MALISSA M JOHNSON XXX-XX-8484 | 12/09/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | 27.00 | | |
| | | Summary for MALISSA M JOHNSON XXX-XX-8484 | 9 | 27.00 | 0.00 | 0.00 | 27.00 |
| DAVID LACY XXX-XX-8727 | 12/29/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | 27.00 | | |
| DAVID LACY XXX-XX-8727 | 12/29/2025 | NON DOT PHYSICAL | 1.00 | 40.00 | 40.00 | | |
| | | Summary for DAVID LACY XXX-XX-8727 | 9 | 67.00 | 0.00 | 0.00 | 67.00 |
| CARA LAUDERDALE- JONES XXX-XX-8482 | 12/09/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | 27.00 | | |
| | | Summary for CARA LAUDERDALE-JONES XXX-XX-8482 | 9 | 27.00 | 0.00 | 0.00 | 27.00 |
| DAVID N LUCKETT XXX-XX-5888 | 12/05/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | 27.00 | | |
| | | Summary for DAVID N LUCKETT XXX-XX-5888 | 9 | 27.00 | 0.00 | 0.00 | 27.00 |
| ALICIA A MCKINNEY XXX-XX-9596 | 12/30/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | 27.00 | | |
| ALICIA A MCKINNEY XXX-XX-9596 | 12/30/2025 | NON DOT PHYSICAL | 1.00 | 40.00 | 40.00 | | |
| | | Summary for ALICIA A MCKINNEY XXX-XX-9596 | 9 | 67.00 | 0.00 | 0.00 | 67.00 |
| NOAH J MURPHY XXX-XX-3293 | 12/30/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | 27.00 | | |
| NOAH J MURPHY XXX-XX-3293 | 12/30/2025 | NON DOT PHYSICAL | 1.00 | 40.00 | 40.00 | | |
| | | Summary for NOAH J MURPHY XXX-XX-3293 | 9 | 67.00 | 0.00 | 0.00 | 67.00 |
| CHARLEY NIX XXX-XX-3534 | 12/08/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | 27.00 | | |
| | | Summary for CHARLEY NIX XXX-XX-3534 | 9 | 27.00 | 0.00 | 0.00 | 27.00 |
| SARAH C NOBLE HOGAN XXX-XX-8444 | 12/05/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | 27.00 | | |
| | | Summary for SARAH C NOBLE HOGAN XXX-XX-8444 | 9 | 27.00 | 0.00 | 0.00 | 27.00 |

| | | | | | | | |
|-------------------------------------|------------|--|----------|--------------|-------------|-------------|--------------|
| ANA PEREZ XXX-XX-3019 | 12/11/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| | | Summary for ANA PEREZ XXX-XX-3019 | 9 | 27.00 | 0.00 | 0.00 | 27.00 |
| WESLEY R PLEIMANN XXX-XX-8436 | 12/05/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| WESLEY R PLEIMANN XXX-XX-8436 | 12/05/2025 | NON DOT PHYSICAL | 1.00 | 40.00 | | | 40.00 |
| | | Summary for WESLEY R PLEIMANN XXX-XX-8436 | 9 | 67.00 | 0.00 | 0.00 | 67.00 |
| JAIDYN T RICE XXX-XX-8529 | 12/11/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| JAIDYN T RICE XXX-XX-8529 | 12/11/2025 | NON DOT PHYSICAL | 1.00 | 40.00 | | | 40.00 |
| | | Summary for JAIDYN T RICE XXX-XX-8529 | 9 | 67.00 | 0.00 | 0.00 | 67.00 |
| CLARA D ROBINSON XXX-XX-8407 | 12/04/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| | | Summary for CLARA D ROBINSON XXX-XX-8407 | 9 | 27.00 | 0.00 | 0.00 | 27.00 |
| MISTY D ROBINSON XXX-XX-8492 | 12/10/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| | | Summary for MISTY D ROBINSON XXX-XX-8492 | 9 | 27.00 | 0.00 | 0.00 | 27.00 |
| AMBER ROHRIG XXX-XX-8358 | 11/27/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| | | Summary for AMBER ROHRIG XXX-XX-8358 | 9 | 27.00 | 0.00 | 0.00 | 27.00 |
| MARK A SANTIAGO XXX-XX-8460 | 12/08/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| | | Summary for MARK A SANTIAGO XXX-XX-8460 | 9 | 27.00 | 0.00 | 0.00 | 27.00 |
| TISHAYLA M SMITH XXX-XX-8362 | 12/01/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| | | Summary for TISHAYLA M SMITH XXX-XX-8362 | 9 | 27.00 | 0.00 | 0.00 | 27.00 |
| TYRAL TOWNSEND XXX-XX-8775 | 12/31/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| TYRAL TOWNSEND XXX-XX-8775 | 12/31/2025 | NON DOT PHYSICAL | 1.00 | 40.00 | | | 40.00 |
| | | Summary for TYRAL TOWNSEND XXX-XX-8775 | 9 | 67.00 | 0.00 | 0.00 | 67.00 |
| AUNDRA WALLER XXX-XX-8386 | 12/03/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| | | Summary for AUNDRA WALLER XXX-XX-8386 | 9 | 27.00 | 0.00 | 0.00 | 27.00 |
| MARION A WETZEL XXX-XX-8549 | 12/15/2025 | DRUG SCREEN NON DOT OCCMED | 1.00 | 27.00 | | | 27.00 |
| | | Summary for MARION A WETZEL XXX-XX-8549 | 9 | 27.00 | 0.00 | 0.00 | 27.00 |

Invoice # 47640 Balance Due:

1169.00



Cut and return with payment

Please place invoice number **47640** on check

Please remit **1,169.00** to

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



MCDANIEL
CONSULTING GROUP, LLC
Proven Leaders - Proven Solutions

Invoice Number: **JT001**

Date: **December 16, 2025**

INVOICE

Company: Oklahoma County Criminal Justice Authority

Contact Name Donald Bisbee

Project/Work: Oklahoma Co. Detention Center Operational Analysis

Contact: accountspayable@okcountydc.net

| Description of Work | Qty/Hrs | Unit Price | Sub-Total |
|--|---------|------------|--------------------|
| Engagement Fee per Agreement pg 18 of document, 4.3 | | | \$19,500.00 |
| Grand Total | | | \$19,500.00 |

Payment Terms:

Payable to McDaniel Consulting Group, LLC
14516 Fossil Creek Lane, Oklahoma City, OK 73134

Approved by:

Name _____
For _____
Date _____

MCKESSON

McKesson Medical-Surgical
 Government Solutions LLC
 9954 Mayland Drive Suite 5176
 Henrico, VA 23233

**Statement**
 MMSE10P001
 Page 1 of 11

664000

| | | | |
|---|--|--|--------------------|
| OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY | | Previous Amount | \$15,656.03 |
| Account Number | | Payments | \$0.00 |
| Statement Date | | New Transactions | \$6,771.42 |
| Due Date | | Statement Total | \$15,091.81 |
| TERMS: NET DUE UPON RECEIPT. | | | |
| Statement Number | | | |
| Customer Service and Other Inquiries: 1-833-343-2700 | | Payment/Account Balance Inquiries: 1-800-453-5180 | |

| Aging by Due Date | Future | Current | 1-30 Past Due | 31-60 Past Due | 61 and Over Past Due |
|-------------------|--------|------------|---------------|----------------|----------------------|
| | \$0.00 | \$7,683.81 | \$7,408.00 | \$0.00 | \$0.00 |

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>.
 McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

PF column legend: P = Past Due Item F = Future Due Item blank = Current Due Item

| Trans. Date | Due Date | Trans. Type | Invoice Number | Sales Order No. | Purchase Order No. | Original Invoice No. | Open Amount | P F |
|-------------|------------|----------------|----------------|-----------------|--------------------|----------------------|-------------|-----|
| 10/01/2025 | 10/31/2025 | Invoice | 24417996 | 58987750 | Amy | | 52.65 | P |
| 10/01/2025 | 10/31/2025 | Invoice | 24418013 | 58987750 | Amy | | 84.24 | P |
| 10/01/2025 | 10/31/2025 | Invoice | 24419439 | 58987750 | Amy | | 205.88 | P |
| 10/02/2025 | 11/01/2025 | Invoice | 24425404 | 59098094 | Amy | | 56.92 | P |
| 10/04/2025 | 11/03/2025 | Invoice | 24436786 | 59260359 | Amy | | 1015.24 | P |
| 10/07/2025 | 11/06/2025 | Invoice | 24452006 | 59496025 | Amy | | 1375.50 | P |
| 10/09/2025 | 11/08/2025 | Invoice | 24461431 | 58719893 | Amy | | 384.00 | P |
| 10/10/2025 | 11/09/2025 | Invoice | 24465849 | 59742754 | Amy | | 107.28 | P |
| 10/10/2025 | 11/09/2025 | Invoice | 24466520 | 59742754 | Amy | | 178.80 | P |
| 10/10/2025 | 11/09/2025 | Invoice | 24466521 | 59743041 | Amy | | 345.61 | P |
| 10/14/2025 | 11/13/2025 | Invoice | 24480318 | 59743041 | Amy | | 167.73 | P |
| 10/16/2025 | 11/15/2025 | Invoice | 24492817 | 59742754 | Amy | | 35.76 | P |
| 10/16/2025 | 11/15/2025 | Invoice | 24496786 | 60231704 | Amy | | 150.70 | P |
| 10/16/2025 | 11/15/2025 | Invoice | 24496787 | 60232935 | Amy | | 469.07 | P |
| 10/20/2025 | 11/19/2025 | Invoice | 24511463 | 60473563 | Amy | | 1564.40 | P |
| 11/21/2025 | 11/21/2025 | Unapplied Cash | 60011107 | | | | -64.42 | P |
| 10/23/2025 | 11/22/2025 | Invoice | 24531184 | 60747420 | Amy | | 44.04 | P |
| 10/27/2025 | 11/26/2025 | Invoice | 24541325 | 55720986 | Amy | | 23.54 | P |

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

**Statement
Cycle**

| | |
|-----------------|-------------|
| Account Number | 98096228 |
| Document Number | 14409867 |
| Date | 11/30/2025 |
| Amount | \$15,091.81 |

 Please consider paying online or setting up Autopay at pay.mms.mckesson.com

Please Remit To:

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

MCKESSON MEDICAL - SURGICAL
 PO BOX 936279
 ATLANTA GA 31193-6279



| | | | | | | Statement Date | 11/30/2025 | | |
|----------------|------------|-------------|----------------|-----------------|--------------------|----------------------|-------------|-----|--|
| Account Number | | | 98096228 | | | Statement Number | 14409867 | | |
| Trans. Date | Due Date | Trans. Type | Invoice Number | Sales Order No. | Purchase Order No. | Original Invoice No. | Open Amount | P F | |
| 10/27/2025 | 11/26/2025 | Invoice | 24543875 | 60945484 | Amy | | 10.10 | P | |
| 10/27/2025 | 11/26/2025 | Invoice | 24544699 | 60955744 | Amy | | 487.88 | P | |
| 10/29/2025 | 11/28/2025 | Invoice | 24555537 | 61090779 | Amy | | 86.64 | P | |
| 10/29/2025 | 11/28/2025 | Invoice | 24556175 | 61115345 | Amy | | 545.48 | P | |
| 10/29/2025 | 11/28/2025 | Invoice | 24558956 | 61162076 | Amy | | 80.96 | P | |
| 10/31/2025 | 11/30/2025 | Invoice | 24566664 | 61277024 | Amy | | 821.04 | | |
| 10/31/2025 | 11/30/2025 | Invoice | 24567326 | 61277024 | Amy | | 91.35 | | |
| 11/03/2025 | 12/03/2025 | Invoice | 24573694 | 61409459 | Amy | | 116.55 | | |
| 11/03/2025 | 12/03/2025 | Invoice | 24574194 | 61409459 | Amy | | 271.95 | | |
| 11/03/2025 | 12/03/2025 | Invoice | 24574195 | 61409405 | Amy | | 691.98 | | |
| 11/04/2025 | 12/04/2025 | Invoice | 24580915 | 61527983 | Amy | | 18.94 | | |
| 11/07/2025 | 12/07/2025 | Invoice | 24600631 | 61830832 | Amy | | 1300.08 | | |
| 11/11/2025 | 12/11/2025 | Invoice | 24616898 | 62089126 | Amy | | 46.86 | | |
| 11/11/2025 | 12/11/2025 | Invoice | 24617243 | 62098472 | Amy | | 63.20 | | |
| 11/13/2025 | 12/13/2025 | Invoice | 24624446 | 62276042 | Amy | | 147.63 | | |
| 11/15/2025 | 12/15/2025 | Invoice | 24635909 | 62437099 | Amy | | 13.00 | | |
| 11/17/2025 | 12/17/2025 | Invoice | 24637559 | 62479646 | Amy | | 374.54 | | |
| 11/17/2025 | 12/17/2025 | Invoice | 24638957 | 62506020 | Amy | | 228.09 | | |
| 11/17/2025 | 12/17/2025 | Invoice | 24639296 | 62506020 | Amy | | 10.54 | | |
| 11/19/2025 | 12/19/2025 | Invoice | 24655591 | 62733997 | AMY | | 118.82 | | |
| 11/20/2025 | 12/20/2025 | Invoice | 24663260 | 62858460 | Amy | | 228.10 | | |
| 11/20/2025 | 12/20/2025 | Invoice | 24663261 | 62858626 | Amy | | 87.72 | | |
| 11/24/2025 | 12/24/2025 | Invoice | 24674632 | 63034647 | Amy | | 2078.99 | | |
| 11/25/2025 | 12/25/2025 | Invoice | 24685438 | 63207016 | Amy | | 85.56 | | |
| 11/26/2025 | 12/26/2025 | Invoice | 24689296 | 63255623 | Amy | | 475.28 | | |
| 11/29/2025 | 12/29/2025 | Invoice | 24691541 | 63321101 | Amy | | 287.19 | | |
| 11/29/2025 | 12/29/2025 | Invoice | 24691545 | 63327815 | Amy | | 126.40 | | |

INVOICE/CREDIT DETAIL

| Item Number | Vendor/ Vend Cat # | Description | Ordered | Unit | Shipped | Unit Price | Amount | Sales Tax | Codes (*) |
|------------------------|-----------------------|---------------------------|------------------------|------|---------|------------|--------|-----------|-----------|
| Invoice No. - 24573694 | Due Date - 12/03/2025 | Invoice Date - 11/03/2025 | Sales Order - 61409459 | | | | | | |
| PO No. - Amy | | Blanket No. - | | | | | | | |

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

| | | | |
|----------------|----------|------------------|------------|
| Account Number | 98096228 | Statement Date | 11/30/2025 |
| | | Statement Number | 14409867 |

INVOICE/CREDIT DETAIL

| Item Number | Vendor/ Vend Cat # | Description | Ordered | Unit | Shipped | Unit Price | Amount | Sales Tax | Codes (*) |
|------------------------------|-----------------------|--------------------------------|--|----------|----------|-------------|----------------------|-----------|-----------|
| Invoice No. - 24573694 | Due Date - 12/03/2025 | Invoice Date - 11/03/2025 | Sales Order - 61409459 | | | | | | |
| PO No. - Amy | | Blanket No. - | | | | | | | |
| 961011 | INTINC | AIRWAY, I-GEL SUPRAGLOTTIC PAC | 3 | EA | 3 | 38.85 | 116.55 | .00 | |
| Vend Cat | 8705030 | PO LN 3 | | | PO# AMY | | | | |
| Shipped: | 11/03/2025 | From: MMS Chicago | Via: UPS GROUND | | | | Broker Lic 88-W-5849 | | |
| Tracking # | 1Z0467A20376193410 | | | | | | | | |
| | | Handling | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | 116.55 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | 0.00 | |
| Shipped To: | 98096231 | Tax - State | County | City | District | Other | | | |
| OKLAHOMA CO CRIMINAL JUSTICE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Tax | 0.00 | |
| AUTHORITY | | | Shipped From | 2510000 | | | Total | 116.55 | |
| 201 N SHARTEL AVE | | | MCKESSON MEDICAL SURGICAL INC (BARTLETT) | | | | | | |
| OKLAHOMA CITY OK 73102-2227 | | | 251 CHICAGO-BARTLETT | | | | | | |
| REGULATORY LICENSE: 17303 | | | 375 SPITZER ROAD | | | | | | |
| | | | BARTLETT | IL 60103 | | | | | |
| | | | SHIPPED FROM LICENSE: District License 88-W-7033 | | | | | | |

| | | | | | | | | | |
|------------------------------|-----------------------|--------------------------------|---|----------|----------|-------------|---------------|-----|----------------------|
| Invoice No. - 24574194 | Due Date - 12/03/2025 | Invoice Date - 11/03/2025 | Sales Order - 61409459 | | | | | | |
| PO No. - Amy | Blanket No. - | | | | | | | | |
| 961009 | INTINC | AIRWAY, I-GEL SUPRAGLOTTIC PAC | 3 | EA | 3 | 38.85 | 116.55 | .00 | |
| Vend Cat | 8703030 | PO LN 1 | | | PO# AMY | | | | |
| Shipped: | 11/03/2025 | From: Dallas | Via: UPS GROUND | | | | | | Broker Lic 88-W-5849 |
| Tracking # | 1Z7E08560300927548 | | | | | | | | |
| 961010 | INTINC | AIRWAY, I-GEL SUPRAGLOTTIC PAC | 4 | EA | 4 | 38.85 | 155.40 | .00 | |
| Vend Cat | 8704030 | PO LN 2 | | | PO# AMY | | | | |
| Shipped: | 11/03/2025 | From: Dallas | Via: UPS GROUND | | | | | | Broker Lic 88-W-5849 |
| Tracking # | 1Z7E08560300927548 | | | | | | | | |
| | | Handling | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | | 271.95 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | | 0.00 |
| Shipped To: | 98096231 | Tax - State | County | City | District | Other | | | |
| OKLAHOMA CO CRIMINAL JUSTICE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Tax | | 0.00 |
| AUTHORITY | | | | | | | Total | | 271.95 |
| 201 N SHARTEL AVE | | | Shipped From | 0600000 | | | | | |
| OKLAHOMA CITY OK 73102-2227 | | | MCKESSON MEDICAL-SURGICAL INC | | | | | | |
| REGULATORY LICENSE: 17303 | | | DALLAS #060 | | | | | | |
| | | | 4250 PATRIOT DRIVE, STE 100 | | | | | | |
| | | | GRAPEVINE | TX 76051 | | | | | |
| | | | SHIPPED FROM LICENSE: District License 88-W-345 | | | | | | |

| Invoice No. - 24574195 | | Due Date - 12/03/2025 | | Invoice Date - 11/03/2025 | | Sales Order - 61409405 | | | |
|------------------------|--------------------|--------------------------------|--|---------------------------|----|------------------------|--------|----------------------|-----|
| PO No. - Amy | | | | Blanket No. - | | | | | |
| 883255 | MGM16 | DRESSING, CALCIUM ALGINATE AG | | 2 | BX | 2 | 75.55 | 151.10 | .00 |
| Vend Cat | 3558 | PO LN 1 | | PO# AMY | | | | | |
| Shipped: | 11/04/2025 | From: Dallas Via: UPS GROUND | | A6197 | | | | Broker Lic 88-W-5849 | |
| Tracking # | 1Z7E08560300927548 | | | | | | | | |
| 765875 | MGM14 | GLOVE, EXAM NTRL MED N/S CHEMO | | 1 | CS | 1 | 142.29 | 142.29 | .00 |
| Vend Cat | 14-6976C | PO LN 2 | | PO# AMY | | | | | |
| Shipped: | 11/04/2025 | From: Dallas Via: UPS GROUND | | A4927 | | | | Broker Lic 88-W-5849 | |
| Tracking # | 1Z7E08560300927244 | | | | | | | | |
| 765874 | MGM14 | GLOVE, EXAM NTRL SM N/S CHEMO | | 1 | CS | 1 | 142.29 | 142.29 | .00 |
| Vend Cat | 14-6974C | PO LN 3 | | PO# AMY | | | | | |
| Shipped: | 11/04/2025 | From: Dallas Via: UPS GROUND | | A4927 | | | | Broker Lic 88-W-5849 | |
| Tracking # | 1Z7E08560351074785 | | | | | | | | |
| 767197 | MGM14 | GLOVE, EXAM NTRL XL N/S CHEMO | | 8 | BX | 8 | 14.25 | 114.00 | .00 |
| Vend Cat | 14-6980C | PO LN 4 | | PO# AMY | | | | | |
| Shipped: | 11/04/2025 | From: Dallas Via: UPS GROUND | | A4927 | | | | Broker Lic 88-W-5849 | |
| Tracking # | 1Z7E08560300927548 | | | | | | | | |

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

| | | | |
|----------------|----------|------------------|------------|
| Account Number | 98096228 | Statement Date | 11/30/2025 |
| | | Statement Number | 14409867 |

INVOICE/CREDIT DETAIL

| Item Number | Vendor/ Vend Cat # | Description | Ordered | Unit | Shipped | Unit Price | Amount | Sales Tax | Codes (*) |
|------------------------------|-----------------------|---|------------------------|--------|----------|-------------|---------------|-----------|----------------------|
| Invoice No. - 24574195 | Due Date - 12/03/2025 | Invoice Date - 11/03/2025 | Sales Order - 61409405 | | | | | | |
| PO No. - Amy | | Blanket No. - | | | | | | | |
| 765873 | MGM14 | GLOVE, EXAM NTRL XS N/S CHEMO | 10 | BX | 10 | 14.23 | 142.30 | .00 | |
| Vend Cat 14-6972C | | PO LN 5 | | | PO# AMY | | | | |
| Shipped: | 11/04/2025 | From: Dallas | Via: UPS GROUND | | | | | | Broker Lic 88-W-5849 |
| Tracking # | 1Z7E08560300927253 | | | A4927 | | | | | |
| | | Handling | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | 691.98 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | 0.00 | |
| Shipped To: 98096231 | | Tax - State | County | City | District | Other | | | |
| OKLAHOMA CO CRIMINAL JUSTICE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Tax | 0.00 | |
| AUTHORITY | | | | | | | Total | 691.98 | |
| 201 N SHARTEL AVE | | Shipped From | 0600000 | | | | | | |
| OKLAHOMA CITY OK 73102-2227 | | MCKESSON MEDICAL-SURGICAL INC | | | | | | | |
| REGULATORY LICENSE: 17303 | | DALLAS #060 | | | | | | | |
| | | 4250 PATRIOT DRIVE, STE 100 | | | | | | | |
| | | GRAPEVINE TX 76051 | | | | | | | |
| | | SHIPPED FROM LICENSE: District License 88-W-345 | | | | | | | |

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|------------------------------|-----------------------|---|------------------------|--------|----------|-------------|---------------|-------|----------------------|
| Invoice No. - 24580915 | Due Date - 12/04/2025 | Invoice Date - 11/04/2025 | Sales Order - 61527983 | | | | | | |
| PO No. - Amy | | Blanket No. - | | | | | | | |
| 524535 | MGM73 | INDICATOR STRIP, STEAM SHORT C | 2 | BX | 2 | 9.47 | 18.94 | .00 | |
| Vend Cat 73-SIS250 | | PO LN 1 | | | PO# AMY | | | | |
| Shipped: | 11/05/2025 | From: Dallas | Via: UPS GROUND | | | | | | Broker Lic 88-W-5849 |
| Tracking # | 1Z7E08560376106097 | | | | | | | | |
| | | Handling | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | 18.94 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | 0.00 | |
| Shipped To: 98096231 | | Tax - State | County | City | District | Other | | | |
| OKLAHOMA CO CRIMINAL JUSTICE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Tax | 0.00 | |
| AUTHORITY | | | | | | | Total | 18.94 | |
| 201 N SHARTEL AVE | | Shipped From | 0600000 | | | | | | |
| OKLAHOMA CITY OK 73102-2227 | | MCKESSON MEDICAL-SURGICAL INC | | | | | | | |
| REGULATORY LICENSE: 17303 | | DALLAS #060 | | | | | | | |
| | | 4250 PATRIOT DRIVE, STE 100 | | | | | | | |
| | | GRAPEVINE TX 76051 | | | | | | | |
| | | SHIPPED FROM LICENSE: District License 88-W-345 | | | | | | | |

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|------------------------|-----------------------|---------------------------------|------------------------|--------------------|---------|--------|--------|-----|----------------------|
| Invoice No. - 24600631 | Due Date - 12/07/2025 | Invoice Date - 11/07/2025 | Sales Order - 61830832 | | | | | | |
| PO No. - Amy | | Blanket No. - | | | | | | | |
| 884218 | MGM734 | UNDERPAD, LIGHT ABSORB 17X24" (| 2 | CS | 2 | 33.69 | 67.38 | .00 | |
| Vend Cat UPLT1724 | | PO LN 1 | | | PO# AMY | | | | |
| Shipped: | 11/07/2025 | From: Dallas | Via: UPS GROUND | | | | | | Broker Lic 88-W-5849 |
| Tracking # | 1Z7E08560376131649 | | 1Z7E08560376131694 | T4542 | | | | | |
| 1101519 | MGM16 | TEST KIT, DRUG SCREEN 12PANEL | 2 | BX | 2 | 112.86 | 225.72 | .00 | |
| Vend Cat 16-6125A3 | | PO LN 2 | | | PO# AMY | | | | |
| Shipped: | 11/07/2025 | From: Dallas | Via: UPS GROUND | | | | | | Broker Lic 88-W-5849 |
| Tracking # | 1Z7E08560376131827 | | | | | | | | |
| 960297 | MGM06 | STRIP, BLD GLUC TRUEMETRIX PRO | 2 | CS | 2 | 360.00 | 720.00 | .00 | |
| Vend Cat 06-R3051P-01 | | PO LN 3 | | | PO# AMY | | | | |
| Shipped: | 11/07/2025 | From: Dallas | Via: UPS GROUND | | | | | | Broker Lic 88-W-5849 |
| Tracking # | 1Z7E08560300968174 | | 1Z7E08560376131587 | A4253 | | | | | |
| 1127770 | MGM16 | CUP, DRINKING TRANSLUCENT PP 7 | 3 | CS | 3 | 70.86 | 212.58 | .00 | |
| Vend Cat 16-PDC7 | | PO LN 4 | | | PO# AMY | | | | |
| Shipped: | 11/07/2025 | From: Dallas | Via: UPS GROUND | | | | | | Broker Lic 88-W-5849 |
| Tracking # | 1Z7E08560376131658 | | 1Z7E08560376131667 | 1Z7E08560376131676 | | | | | |
| 624665 | MGM74 | ENVELOPE, PILL PRINTED (100/PK | 3 | BX | 3 | 24.80 | 74.40 | .00 | |
| Vend Cat 63-4415 | | PO LN 5 | | | PO# AMY | | | | |
| Shipped: | 11/07/2025 | From: Dallas | Via: UPS GROUND | | | | | | Broker Lic 88-W-5849 |
| Tracking # | 1Z7E08560376132068 | | | | | | | | |

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

Account Number

98096228

Statement Date

11/30/2025

Statement Number

14409867

INVOICE/CREDIT DETAIL

| Item Number | Vendor/ Vend Cat # | Description | | | Ordered | Unit | Shipped | Unit Price | Amount | Sales Tax | Codes (*) |
|-----------------------------|------------------------------|--------------------|--|--|------------|---|----------|-------------|---------------|-----------|-----------|
| | | Handling | | | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | 1,300.08 | |
| | | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | 0.00 | |
| Shipped To: 98096231 | OKLAHOMA CO CRIMINAL JUSTICE | Tax - State | | | County | City | District | Other | | | |
| AUTHORITY | 201 N SHARTEL AVE | 0.00 | | | | | | | Tax | 0.00 | |
| OKLAHOMA CITY OK 73102-2227 | REGULATORY LICENSE: 17303 | Shipped From | | | 0600000 | MCKESSON MEDICAL-SURGICAL INC | | | Total | 1,300.08 | |
| | | DALLAS #060 | | | | 4250 PATRIOT DRIVE, STE 100 | | | | | |
| | | GRAPEVINE TX 76051 | | | | SHIPPED FROM LICENSE: District License 88-W-345 | | | | | |

Invoice No. - 24616898 Due Date - 12/11/2025 Invoice Date - 11/11/2025 Sales Order - 62089126

PO No. - Amy Blanket No. -

1184125 MGM74 APPLICATOR, SILVER NITRATE 6" 2 VL 2 23.43 46.86 .00
NDC &63-4100 PO LN 2Shipped: 11/11/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849
Tracking # 1Z7E08560351138037

| Item Number | Vendor/ Vend Cat # | Description | | | Ordered | Unit | Shipped | Unit Price | Amount | Sales Tax | Codes (*) |
|-----------------------------|------------------------------|--------------------|--|--|------------|---|----------|-------------|---------------|-----------|-----------|
| | | Handling | | | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | 46.86 | |
| | | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | 0.00 | |
| Shipped To: 98096231 | OKLAHOMA CO CRIMINAL JUSTICE | Tax - State | | | County | City | District | Other | | | |
| AUTHORITY | 201 N SHARTEL AVE | 0.00 | | | | | | | Tax | 0.00 | |
| OKLAHOMA CITY OK 73102-2227 | REGULATORY LICENSE: 17303 | Shipped From | | | 0600000 | MCKESSON MEDICAL-SURGICAL INC | | | Total | 46.86 | |
| | | DALLAS #060 | | | | 4250 PATRIOT DRIVE, STE 100 | | | | | |
| | | GRAPEVINE TX 76051 | | | | SHIPPED FROM LICENSE: District License 88-W-345 | | | | | |

Invoice No. - 24617243 Due Date - 12/11/2025 Invoice Date - 11/11/2025 Sales Order - 62098472

PO No. - Amy Blanket No. -

1076176 MGM16 WALKER, FOLDING ALUM W/WHEELS 2 EA 2 31.60 63.20 .00
Vend Cat 146-10210-1 PO LN 1

Shipped: 11/11/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849

Tracking # 1Z7E08560326113271 1Z7E08560326113306

| Item Number | Vendor/ Vend Cat # | Description | | | Ordered | Unit | Shipped | Unit Price | Amount | Sales Tax | Codes (*) |
|-----------------------------|------------------------------|--------------------|--|--|------------|---|----------|-------------|---------------|-----------|-----------|
| | | Handling | | | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | 63.20 | |
| | | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | 0.00 | |
| Shipped To: 98096231 | OKLAHOMA CO CRIMINAL JUSTICE | Tax - State | | | County | City | District | Other | | | |
| AUTHORITY | 201 N SHARTEL AVE | 0.00 | | | | | | | Tax | 0.00 | |
| OKLAHOMA CITY OK 73102-2227 | REGULATORY LICENSE: 17303 | Shipped From | | | 0600000 | MCKESSON MEDICAL-SURGICAL INC | | | Total | 63.20 | |
| | | DALLAS #060 | | | | 4250 PATRIOT DRIVE, STE 100 | | | | | |
| | | GRAPEVINE TX 76051 | | | | SHIPPED FROM LICENSE: District License 88-W-345 | | | | | |

Invoice No. - 24624446 Due Date - 12/13/2025 Invoice Date - 11/13/2025 Sales Order - 62276042

PO No. - Amy Blanket No. -

484942 MGM16 BLADE, TONGUE SR 6" N/S LF (50 2 BX 2 9.29 18.58 .00
Vend Cat 24-202 PO LN 1

Shipped: 11/13/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849

Tracking # 1Z7E08560326129184 A4649

| Item Number | Vendor/ Vend Cat # | Description | | | Ordered | Unit | Shipped | Unit Price | Amount | Sales Tax | Codes (*) |
|---|------------------------------|----------------------|--|--|------------|--------|----------|-------------|---------------|-----------|-----------|
| | | Handling | | | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | 18.58 | |
| | | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | 0.00 | |
| Shipped: 11/13/2025 | From: Dallas Via: UPS GROUND | PO# AMY | | | | | | | | | |
| Tracking # 1019769 MGM16 POUCH, PILL QUICK CRUSH (50/PK 2 BX 2 44.11 88.22 .00 Vend Cat 108-PC1000 PO LN 2 | | A4649 | | | | | | | | | |
| Shipped: 11/13/2025 From: Dallas Via: UPS GROUND | | PO# AMY | | | | | | | | | |
| Tracking # 1Z7E08560326129184 | | Broker Lic 88-W-5849 | | | | | | | | | |

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

| | | | |
|----------------|----------|------------------|------------|
| Account Number | 98096228 | Statement Date | 11/30/2025 |
| | | Statement Number | 14409867 |

INVOICE/CREDIT DETAIL

| Item Number | Vendor/ Vend Cat # | Description | Ordered | Unit | Shipped | Unit Price | Amount | Sales Tax | Codes (*) |
|-------------------------------|-----------------------|---|------------------------|--------------------|-------------|---------------|--------|-----------|----------------------|
| Invoice No. - 24624446 | Due Date - 12/13/2025 | Invoice Date - 11/13/2025 | Sales Order - 62276042 | | | | | | |
| PO No. - Amy | | Blanket No. - | | | | | | | |
| 476732 Vend Cat 16-9703 | MGM16 | COMPRESS, COLD INST 6"X9" LF (PO LN 3 | 3 | CS | 3 | 13.61 | 40.83 | .00 | PO# AMY |
| Shipped: 11/13/2025 | From: Dallas | Via: UPS GROUND | | | | | | | Broker Lic 88-W-5849 |
| Tracking # 1Z7E08560301011294 | | A9273 | 1Z7E08560326128765 | 1Z7E08560376176299 | | | | | |
| | Handling | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | 147.63 | | |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | 0.00 | | |
| Shipped To: 98096231 | Tax - State | County | City | District | Other | | | | |
| OKLAHOMA CO CRIMINAL JUSTICE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Tax | 0.00 | | |
| AUTHORITY | | Shipped From | 0600000 | | | Total | 147.63 | | |
| 201 N SHARTEL AVE | | MCKESSON MEDICAL-SURGICAL INC | | | | | | | |
| OKLAHOMA CITY OK 73102-2227 | | DALLAS #060 | | | | | | | |
| REGULATORY LICENSE: 17303 | | 4250 PATRIOT DRIVE, STE 100 | | | | | | | |
| | | GRAPEVINE TX 76051 | | | | | | | |
| | | SHIPPED FROM LICENSE: District License 88-W-345 | | | | | | | |

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|-------------------------------|-----------------------|---|------------------------|----------|-------------|---------------|-------|-----|----------------------|
| Invoice No. - 24635909 | Due Date - 12/15/2025 | Invoice Date - 11/15/2025 | Sales Order - 62437099 | | | | | | |
| PO No. - Amy | | Blanket No. - | | | | | | | |
| 35954 Vend Cat 3822-1 | GF | HOLDER, BIB CHAIN 12" PO LN 1 | 2 | EA | 2 | 6.50 | 13.00 | .00 | PO# AMY |
| Shipped: 11/16/2025 | From: Dallas | Via: UPS GROUND | | | | | | | Broker Lic 88-W-5849 |
| Tracking # 1Z7E08560301027750 | | A9273 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | Total Freight |
| | Handling | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | 13.00 | | |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | 0.00 | | |
| Shipped To: 98096231 | Tax - State | County | City | District | Other | | | | |
| OKLAHOMA CO CRIMINAL JUSTICE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Tax | 0.00 | | |
| AUTHORITY | | Shipped From | 0600000 | | | Total | 13.00 | | |
| 201 N SHARTEL AVE | | MCKESSON MEDICAL-SURGICAL INC | | | | | | | |
| OKLAHOMA CITY OK 73102-2227 | | DALLAS #060 | | | | | | | |
| REGULATORY LICENSE: 17303 | | 4250 PATRIOT DRIVE, STE 100 | | | | | | | |
| | | GRAPEVINE TX 76051 | | | | | | | |
| | | SHIPPED FROM LICENSE: District License 88-W-345 | | | | | | | |

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|-------------------------------|-----------------------|--|------------------------|----------|-------------|---------------|-------|-----|----------------------|
| Invoice No. - 24637559 | Due Date - 12/17/2025 | Invoice Date - 11/17/2025 | Sales Order - 62479646 | | | | | | |
| PO No. - Amy | | Blanket No. - | | | | | | | |
| 409742 Vend Cat 14-814 | MGM14 | GLOVE, EXAM VNYLSTRCH SM N/S (PO LN 1 | 2 | BX | 2 | 4.57 | 9.14 | .00 | PO# AMY |
| Shipped: 11/17/2025 | From: Dallas | Via: UPS GROUND | | | | | | | Broker Lic 88-W-5849 |
| Tracking # 1Z7E08560351169914 | | A9273 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | Total Freight |
| | Handling | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | 13.00 | | |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | 0.00 | | |
| Shipped To: 98096231 | Tax - State | County | City | District | Other | | | | |
| OKLAHOMA CO CRIMINAL JUSTICE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Tax | 0.00 | | |
| AUTHORITY | | Shipped From | 0600000 | | | Total | 13.00 | | |
| 201 N SHARTEL AVE | | MCKESSON MEDICAL-SURGICAL INC | | | | | | | |
| OKLAHOMA CITY OK 73102-2227 | | DALLAS #060 | | | | | | | |
| REGULATORY LICENSE: 17303 | | 4250 PATRIOT DRIVE, STE 100 | | | | | | | |
| | | GRAPEVINE TX 76051 | | | | | | | |

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|-------------------------------|--------------|---------------------------------------|---------|----------|-------------|---------------|-------|-----|----------------------|
| 1057737 Vend Cat 159060100 | KNTPFD | SQWINCHER ZERO, QWIK STIK ORG PO LN 2 | 5 | PK | 5 | 18.27 | 91.35 | .00 | PO# AMY |
| Shipped: 11/17/2025 | From: Dallas | Via: UPS GROUND | | | | | | | Broker Lic 88-W-5849 |
| Tracking # 1Z7E08560351169914 | | A9273 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | Total Freight |
| | Handling | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | 13.00 | | |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | 0.00 | | |
| Shipped To: 98096231 | Tax - State | County | City | District | Other | | | | |
| OKLAHOMA CO CRIMINAL JUSTICE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Tax | 0.00 | | |
| AUTHORITY | | Shipped From | 0600000 | | | Total | 13.00 | | |
| 201 N SHARTEL AVE | | MCKESSON MEDICAL-SURGICAL INC | | | | | | | |
| OKLAHOMA CITY OK 73102-2227 | | DALLAS #060 | | | | | | | |
| REGULATORY LICENSE: 17303 | | 4250 PATRIOT DRIVE, STE 100 | | | | | | | |
| | | GRAPEVINE TX 76051 | | | | | | | |

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|-------------------------------|--------------|--|---------|----------|-------------|---------------|-------|-----|----------------------|
| 1131076 Vend Cat 159060106 | KNTPFD | SQWINCHER ZERO, QWIK STIK LEMO PO LN 3 | 5 | BG | 5 | 18.27 | 91.35 | .00 | PO# AMY |
| Shipped: 11/17/2025 | From: Dallas | Via: UPS GROUND | | | | | | | Broker Lic 88-W-5849 |
| Tracking # 1Z7E08560351169914 | | A9273 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | Total Freight |
| | Handling | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | 13.00 | | |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | 0.00 | | |
| Shipped To: 98096231 | Tax - State | County | City | District | Other | | | | |
| OKLAHOMA CO CRIMINAL JUSTICE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Tax | 0.00 | | |
| AUTHORITY | | Shipped From | 0600000 | | | Total | 13.00 | | |
| 201 N SHARTEL AVE | | MCKESSON MEDICAL-SURGICAL INC | | | | | | | |
| OKLAHOMA CITY OK 73102-2227 | | DALLAS #060 | | | | | | | |
| REGULATORY LICENSE: 17303 | | 4250 PATRIOT DRIVE, STE 100 | | | | | | | |
| | | GRAPEVINE TX 76051 | | | | | | | |

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|-------------------------------|--------------|---------------------------------------|---------|----------|-------------|---------------|-------|-----|----------------------|
| 1057739 Vend Cat 159060101 | KNTPFD | SQWINCHER ZERO, QWIK STIK MXD PO LN 4 | 5 | PK | 5 | 18.27 | 91.35 | .00 | PO# AMY |
| Shipped: 11/17/2025 | From: Dallas | Via: UPS GROUND | | | | | | | Broker Lic 88-W-5849 |
| Tracking # 1Z7E08560351169914 | | A9273 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | Total Freight |
| | Handling | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | 13.00 | | |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | 0.00 | | |
| Shipped To: 98096231 | Tax - State | County | City | District | Other | | | | |
| OKLAHOMA CO CRIMINAL JUSTICE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Tax | 0.00 | | |
| AUTHORITY | | Shipped From | 0600000 | | | Total | 13.00 | | |
| 201 N SHARTEL AVE | | MCKESSON MEDICAL-SURGICAL INC | | | | | | | |
| OKLAHOMA CITY OK 73102-2227 | | DALLAS #060 | | | | | | | |
| REGULATORY LICENSE: 17303 | | 4250 PATRIOT DRIVE, STE 100 | | | | | | | |
| | | GRAPEVINE TX 76051 | | | | | | | |

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|-------------------------------|--------------|--|---------|----------|-------------|---------------|-------|-----|----------------------|
| 1057738 Vend Cat 159060107 | KNTPFD | SQWINCHER ZERO, QWIK STIK GRAP PO LN 5 | 5 | PK | 5 | 18.27 | 91.35 | .00 | PO# AMY |
| Shipped: 11/17/2025 | From: Dallas | Via: UPS GROUND | | | | | | | Broker Lic 88-W-5849 |
| Tracking # 1Z7E08560351169914 | | A9273 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | Total Freight |
| | Handling | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | 13.00 | | |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | 0.00 | | |
| Shipped To: 98096231 | Tax - State | County | City | District | Other | | | | |
| OKLAHOMA CO CRIMINAL JUSTICE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Tax | 0.00 | | |
| AUTHORITY | | Shipped From | 0600000 | | | Total | 13.00 | | |
| 201 N SHARTEL AVE | | MCKESSON MEDICAL-SURGICAL INC | | | | | | | |
| OKLAHOMA CITY OK 73102-2227 | | DALLAS #060 | | | | | | | |
| REGULATORY LICENSE: 17303 | | 4250 PATRIOT DRIVE, STE 100 | | | | | | | |
| | | GRAPEVINE TX 76051 | | | | | | | |

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

Account Number

98096228

Statement Date

11/30/2025

Statement Number

14409867

INVOICE/CREDIT DETAIL

| Item Number | Vendor/ Vend Cat # | Description | Ordered | Unit | Shipped | Unit Price | Amount | Sales Tax | Codes (*) |
|-----------------------------|------------------------------|---|------------|--------|----------|-------------|---------------|-----------|-----------|
| | | Handling | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | 374.54 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | 0.00 | |
| Shipped To: 98096231 | OKLAHOMA CO CRIMINAL JUSTICE | Tax - State | County | City | District | Other | | | |
| AUTHORITY | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Tax | 0.00 | |
| 201 N SHARTEL AVE | | Shipped From | 0600000 | | | | Total | 374.54 | |
| OKLAHOMA CITY OK 73102-2227 | | MCKESSON MEDICAL-SURGICAL INC | | | | | | | |
| REGULATORY LICENSE: 17303 | | DALLAS #060 | | | | | | | |
| | | 4250 PATRIOT DRIVE, STE 100 | | | | | | | |
| | | GRAPEVINE TX 76051 | | | | | | | |
| | | SHIPPED FROM LICENSE: District License 88-W-345 | | | | | | | |

| | | | | | | | | | |
|-------------------------------|------------------------------|---|------------------------|--------|----------|-------------|----------------------|--------|--|
| Invoice No. - 24638957 | Due Date - 12/17/2025 | Invoice Date - 11/17/2025 | Sales Order - 62506020 | | | | | | |
| PO No. - Amy | Blanket No. - | | | | | | | | |
| 81477 Vend Cat 57508 | MOLYCK | CLEANSE, HIBICLENS 4% CHG SCR | 10 | EA | 10 | 8.58 | 85.80 | .00 | |
| | | PO LN 1 | | | PO# AMY | | | | |
| Shipped: 11/17/2025 | From: Dallas | Via: UPS GROUND | | | | | Broker Lic 88-W-5849 | | |
| Tracking # 1Z7E08560376198668 | | B4161 | | | | | | | |
| 765875 Vend Cat 14-6976C | MGM14 | GLOVE, EXAM NTRL MED N/S CHEMO | 1 | CS | 1 | 142.29 | 142.29 | .00 | |
| | | PO LN 3 | | | PO# AMY | | | | |
| Shipped: 11/17/2025 | From: Dallas | Via: UPS GROUND | | | | | Broker Lic 88-W-5849 | | |
| Tracking # 1Z7E08560376198239 | | A4927 | | | | | | | |
| | | Handling | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | 228.09 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | 0.00 | |
| Shipped To: 98096231 | OKLAHOMA CO CRIMINAL JUSTICE | Tax - State | County | City | District | Other | | | |
| AUTHORITY | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Tax | 0.00 | |
| 201 N SHARTEL AVE | | Shipped From | 0600000 | | | | Total | 228.09 | |
| OKLAHOMA CITY OK 73102-2227 | | MCKESSON MEDICAL-SURGICAL INC | | | | | | | |
| REGULATORY LICENSE: 17303 | | DALLAS #060 | | | | | | | |
| | | 4250 PATRIOT DRIVE, STE 100 | | | | | | | |
| | | GRAPEVINE TX 76051 | | | | | | | |
| | | SHIPPED FROM LICENSE: District License 88-W-345 | | | | | | | |

| | | | | | | | | | |
|-------------------------------|------------------------------|---|------------------------|--------|----------|-------------|----------------------|-------|--|
| Invoice No. - 24639296 | Due Date - 12/17/2025 | Invoice Date - 11/17/2025 | Sales Order - 62506020 | | | | | | |
| PO No. - Amy | Blanket No. - | | | | | | | | |
| 1245006 Vend Cat 70677123502 | MGM99 | PETROLEUM, JELLY FT 13OZ | 2 | EA | 2 | 5.27 | 10.54 | .00 | |
| | | PO LN 2 | | | PO# AMY | | | | |
| Shipped: 11/17/2025 | From: Kansas City | Via: UPS GROUND | | | | | Broker Lic 88-W-5849 | | |
| Tracking # 1Z2R57A30375565553 | | | | | | | | | |
| | | Handling | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | 10.54 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | 0.00 | |
| Shipped To: 98096231 | OKLAHOMA CO CRIMINAL JUSTICE | Tax - State | County | City | District | Other | | | |
| AUTHORITY | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Tax | 0.00 | |
| 201 N SHARTEL AVE | | Shipped From | 0030000 | | | | Total | 10.54 | |
| OKLAHOMA CITY OK 73102-2227 | | MCKESSON MEDICAL-SURGICAL INC(KANSAS CTY | | | | | | | |
| REGULATORY LICENSE: 17303 | | KANSAS CITY PC # 003 | | | | | | | |
| | | 1405 N. CHOUTEAU TRAFFICWAY | | | | | | | |
| | | KANSAS CITY MO 64120 | | | | | | | |
| | | SHIPPED FROM LICENSE: District License 88-W-494 | | | | | | | |

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|---------------------------------|-----------------------|--------------------------------|------------------------|----|---|--------|----------------------|-----|
| Invoice No. - 24655591 | Due Date - 12/19/2025 | Invoice Date - 11/19/2025 | Sales Order - 62733997 | | | | | |
| PO No. - AMY | Blanket No. - | | | | | | | |
| 1242655 Vend Cat ABTDUAF120701A | ARDXTX | DRUG TEST, ISCREEN SLIM CUP 20 | 1 | BX | 1 | 118.82 | 118.82 | .00 |
| | | PO LN 1 | | | | | | |
| Shipped: 11/19/2025 | From: Houston | Via: FEDERAL EXPRESS CORP | | | | | Broker Lic 88-W-5849 | |
| Tracking # 457235418128 | | | | | | | | |

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

| | | | |
|----------------|----------|------------------|------------|
| Account Number | 98096228 | Statement Date | 11/30/2025 |
| | | Statement Number | 14409867 |

INVOICE/CREDIT DETAIL

| Item Number | Vendor/ Vend Cat # | Description | | | Ordered | Unit | Shipped | Unit Price | Amount | Sales Tax | Codes (*) |
|---------------------------|--|--------------|------------|--|---------|----------|---------|-------------|---------------|-----------|-----------|
| | | Handling | Cold Chain | Hazmat | | Bulk Fgt | | STD/Exp Fgt | Subtotal | 118.82 | |
| | | 0.00 | 0.00 | 0.00 | | 0.00 | | 0.00 | Total Freight | 0.00 | |
| Shipped To: 98096231 | OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY | Tax - State | County | City | | District | | Other | | | |
| 201 N SHARTEL AVE | OKLAHOMA CITY OK 73102-2227 | 0.00 | 0.00 | 0.00 | | 0.00 | | 0.00 | Tax | 0.00 | |
| REGULATORY LICENSE: 17303 | | | | | | | | | Total | 118.82 | |
| | | Shipped From | 01600000 | MCKESSON MEDICAL SURGICAL (HOUSTON) | | | | | | | |
| | | | | HOUSTON #16 | | | | | | | |
| | | | | 20710 HEMPSTEAD RD | | | | | | | |
| | | | | HOUSTON | TX | 77065 | | | | | |
| | | | | SHIPPED FROM LICENSE: District License 88-W-4490 | | | | | | | |

| | | | | | | | | | | | |
|-------------------------------|--|--|------------------------|---|----|----------|-------|-------------|---------------|--------|----------------------|
| Invoice No. - 24663260 | Due Date - 12/20/2025 | Invoice Date - 11/20/2025 | Sales Order - 62858460 | | | | | | | | |
| PO No. - Amy | Blanket No. - | | | | | | | | | | |
| 5960 Vend Cat 1528-4 | 3MOPCO | TAPE, ADHSV FOAM 4"X5 1/2YDS (PO LN 1 | | 4 | RL | 4 | 10.13 | | 40.52 | .00 | |
| Shipped: 11/20/2025 | From: Dallas | Via: UPS GROUND | | | | | | | | | Broker Lic 88-W-5849 |
| Tracking # 1Z7E08560326186612 | | | A4452 | | | | | | | | |
| 928732 Vend Cat Q55172 | PRFDIS | WIPE, SANICLOTH SUPER GERMICID PO LN 2 | | 2 | CS | 2 | 93.79 | | 187.58 | .00 | |
| Shipped: 11/20/2025 | From: Dallas | Via: UPS GROUND | | | | | | | | | Broker Lic 88-W-5849 |
| Tracking # 1Z7E08560326186256 | | 1Z7E08560326186256 | | | | | | | | | |
| Shipped To: 98096231 | OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY | Handling | Cold Chain | Hazmat | | Bulk Fgt | | STD/Exp Fgt | Subtotal | 228.10 | |
| 201 N SHARTEL AVE | OKLAHOMA CITY OK 73102-2227 | 0.00 | 0.00 | 0.00 | | 0.00 | | 0.00 | Total Freight | 0.00 | |
| REGULATORY LICENSE: 17303 | | | | | | | | | Tax | 0.00 | |
| | | Shipped From | 06000000 | MCKESSON MEDICAL-SURGICAL INC | | | | | Total | 228.10 | |
| | | | | DALLAS #060 | | | | | | | |
| | | | | 4250 PATRIOT DRIVE, STE 100 | | | | | | | |
| | | | | GRAPEVINE | TX | 76051 | | | | | |
| | | | | SHIPPED FROM LICENSE: District License 88-W-345 | | | | | | | |

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|-------------------------------|--|--------------------------------|------------------------|---|----|----------|-------|-------------|---------------|-------|----------------------|
| Invoice No. - 24663261 | Due Date - 12/20/2025 | Invoice Date - 11/20/2025 | Sales Order - 62858626 | | | | | | | | |
| PO No. - Amy | Blanket No. - | | | | | | | | | | |
| 881399 Vend Cat 2262 | MGM128 | CONTAINER, SHARPS RED 5QT HORN | PO LN 1 | 2 | BX | 2 | 43.86 | | 87.72 | .00 | |
| Shipped: 11/20/2025 | From: Dallas | Via: UPS GROUND | | | | | | | | | Broker Lic 88-W-5849 |
| Tracking # 1Z7E08560326186238 | | | | | | | | | | | |
| Shipped To: 98096231 | OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY | Handling | Cold Chain | Hazmat | | Bulk Fgt | | STD/Exp Fgt | Subtotal | 87.72 | |
| 201 N SHARTEL AVE | OKLAHOMA CITY OK 73102-2227 | 0.00 | 0.00 | 0.00 | | 0.00 | | 0.00 | Total Freight | 0.00 | |
| REGULATORY LICENSE: 17303 | | | | | | | | | Tax | 0.00 | |
| | | Shipped From | 06000000 | MCKESSON MEDICAL-SURGICAL INC | | | | | Total | 87.72 | |
| | | | | DALLAS #060 | | | | | | | |
| | | | | 4250 PATRIOT DRIVE, STE 100 | | | | | | | |
| | | | | GRAPEVINE | TX | 76051 | | | | | |
| | | | | SHIPPED FROM LICENSE: District License 88-W-345 | | | | | | | |

| | | | | | | | | | | | |
|-------------------------------|-----------------------|--------------------------------|------------------------|---|----|---|-------|--|-------|-----|----------------------|
| Invoice No. - 24674632 | Due Date - 12/24/2025 | Invoice Date - 11/24/2025 | Sales Order - 63034647 | | | | | | | | |
| PO No. - Amy | Blanket No. - | | | | | | | | | | |
| 1032983 Vend Cat 79-72250 | DJORTH | FINGER SPLINT KIT, STAX SKIN T | PO LN 1 | 1 | KT | 1 | 70.61 | | 70.61 | .00 | |
| Shipped: 11/25/2025 | From: Dallas | Via: UPS GROUND | | | | | | | | | Broker Lic 88-W-5849 |
| Tracking # 1Z7E08560326203441 | | | | | | | | | | | |

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

| | | | |
|----------------|----------|------------------|------------|
| Account Number | 98096228 | Statement Date | 11/30/2025 |
| | | Statement Number | 14409867 |

INVOICE/CREDIT DETAIL

| Item Number | Vendor/ Vend Cat # | Description | Ordered | Unit | Shipped | Unit Price | Amount | Sales Tax | Codes (*) |
|--|--------------------------------|---|---------|------|---------|-------------------|--------|-----------|-----------|
| Invoice No. - 24674632 Due Date - 12/24/2025 Invoice Date - 11/24/2025 Sales Order - 63034647 | | | | | | | | | |
| PO No. - Amy Blanket No. - | | | | | | | | | |
| 1217991 | MGM16 Vend Cat 16-PBSL28GX | LANCET, SAFETY PUSH-BUTTON 28G PO LN 2 | 1 | CS | 1 | 262.86 PO# AMY | 262.86 | .00 | |
| Shipped: 11/25/2025 From: Dallas Via: UPS GROUND | | | | | | | | | |
| Tracking # 1Z7E08560326201818 A4258 | | | | | | | | | |
| 1265431 | CORDXI Vend Cat ACT21001-10 | TEST, RAPID FLU A/B & COVID-19 PO LN 3 | 3 | BX | 3 | 82.40 PO# AMY | 247.20 | .00 | |
| Shipped: 11/25/2025 From: Dallas Via: UPS GROUND | | | | | | | | | |
| Tracking # 1Z7E08560326203441 | | | | | | | | | |
| 951312 | MGM32 Vend Cat 4999 | TEST, KIT STREP A DIPSTICK WAI PO LN 4 | 2 | KT | 2 | 67.23 PO# AMY | 134.46 | .00 | |
| Shipped: 11/25/2025 From: Dallas Via: UPS GROUND | | | | | | | | | |
| Tracking # 1Z7E08560326203370 Lot/Serial: 0000991184 03/25/2027 | | | | | | | | | |
| 765876 | MGM14 Vend Cat 14-6978C | GLOVE, EXAM NTRL LG N/S CHEMO PO LN 5 | 2 | CS | 2 | 142.29 PO# AMY | 284.58 | .00 | |
| Shipped: 11/25/2025 From: Dallas Via: UPS GROUND | | | | | | | | | |
| Tracking # 1Z7E08560326202102 1Z7E08560326202166 A4927 | | | | | | | | | |
| 765875 | MGM14 Vend Cat 14-6976C | GLOVE, EXAM NTRL MED N/S CHEMO PO LN 6 | 2 | CS | 2 | 142.29 PO# AMY | 284.58 | .00 | |
| Shipped: 11/25/2025 From: Dallas Via: UPS GROUND | | | | | | | | | |
| Tracking # 1Z7E08560326202120 1Z7E08560326202139 A4927 | | | | | | | | | |
| 765874 | MGM14 Vend Cat 14-6974C | GLOVE, EXAM NTRL SM N/S CHEMO PO LN 7 | 2 | CS | 2 | 142.29 PO# AMY | 284.58 | .00 | |
| Shipped: 11/25/2025 From: Dallas Via: UPS GROUND | | | | | | | | | |
| Tracking # 1Z7E08560326202068 1Z7E08560326202086 A4927 | | | | | | | | | |
| 464154 | MGM16 Vend Cat 16-3404 | BANDAGE, COHESIVE N/S TAN 4" (PO LN 8 | 4 | CS | 4 | 40.96 PO# AMY | 163.84 | .00 | |
| Shipped: 11/25/2025 From: Dallas Via: UPS GROUND | | | | | | | | | |
| Tracking # 1Z7E08560326201729 1Z7E08560326201738 1Z7E08560326201747 A6219 | | | | | | | | | |
| Tracking # 1Z7E08560326201756 | | | | | | | | | |
| 951311 | MGM32 Vend Cat 5000 | TEST KIT, PREGNANCY HCG DIPSTI PO LN 9 | 8 | KT | 8 | 15.07 PO# AMY | 120.56 | .00 | |
| Shipped: 11/25/2025 From: Dallas Via: UPS GROUND | | | | | | | | | |
| Tracking # 1Z7E08560326203370 Lot/Serial: 0001135539 05/27/2027 | | | | | | | | | |
| 1101519 | MGM16 Vend Cat 16-6125A3 | TEST KIT, DRUG SCREEN 12PANEL PO LN 10 | 2 | BX | 2 | 112.86 PO# AMY | 225.72 | .00 | |
| Shipped: 11/25/2025 From: Dallas Via: UPS GROUND | | | | | | | | | |
| Tracking # 1Z7E08560326203389 | | | | | | | | | |

| Handling | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | 2,078.99 |
|-------------|------------|--------|----------|-------------|---------------|----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | 0.00 |
| Tax - State | County | City | District | Other | | |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Tax | 0.00 |
| | | | | | Total | 2,078.99 |

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 100
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

| | | | |
|--|------------------------|---|-------------------------|
| Invoice No. - 24685438 | Due Date - 12/25/2025 | Invoice Date - 11/25/2025 | Sales Order - 63207016 |
| PO No. - Amy | Blanket No. - | | |
| 886409 | MGM16 Vend Cat 4986 | DRESSING, FILM TRANS W/FRM DEL PO LN 1 | 2 BX 2 42.78 PO# AMY |
| Shipped: 11/26/2025 From: Dallas Via: UPS GROUND | | | |
| Tracking # 1Z7E08560351248730 A6258 | | | |

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

| | | | |
|----------------|----------|------------------|------------|
| Account Number | 98096228 | Statement Date | 11/30/2025 |
| | | Statement Number | 14409867 |

INVOICE/CREDIT DETAIL

| Item Number | Vendor/Vend Cat # | Description | | Ordered | Unit | Shipped | Unit Price | Amount | Sales Tax | Codes (*) |
|-----------------------------|------------------------------|-------------|------------|---|----------|-------------|---------------|--------|-----------|-----------|
| | | Handling | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | | 85.56 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | | 0.00 | |
| Shipped To: 98096231 | OKLAHOMA CO CRIMINAL JUSTICE | Tax - State | County | City | District | Other | | | | |
| AUTHORITY | 201 N SHARTEL AVE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Tax | | 0.00 | |
| OKLAHOMA CITY OK 73102-2227 | REGULATORY LICENSE: 17303 | | | Shipped From | 0600000 | | Total | | 85.56 | |
| | | | | MCKESSON MEDICAL-SURGICAL INC | | | | | | |
| | | | | DALLAS #060 | | | | | | |
| | | | | 4250 PATRIOT DRIVE, STE 100 | | | | | | |
| | | | | GRAPEVINE | TX 76051 | | | | | |
| | | | | SHIPPED FROM LICENSE: District License 88-W-345 | | | | | | |

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|------------------------------|-----------------------|--------------------------------|------------------------|--------|--|-------------|---------------|--------|----------------------|
| Invoice No. - 24689296 | Due Date - 12/26/2025 | Invoice Date - 11/26/2025 | Sales Order - 63255623 | | | | | | |
| PO No. - Amy | Blanket No. - | | | | | | | | |
| 1242655 | ARDXTX | DRUG TEST, ISCREEN SLIM CUP 20 | 4 | BX | 4 | 118.82 | 475.28 | .00 | |
| Vend Cat | ABTDUAF120701A | PO LN 1 | | | | PO# AMY | | | |
| Shipped: | 11/26/2025 | From: Orlando | Via: UPS GROUND | | | | | | Broker Lic 88-W-5849 |
| Tracking # | 1ZB347120325961026 | 1ZB347120325961080 | | | | | | | |
| | | Handling | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | 475.28 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | 0.00 | |
| | | Tax - State | County | City | District | Other | | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Tax | 0.00 | |
| | | | | | | | Total | 475.28 | |
| Shipped To: 98096231 | | | | | Shipped From | 2520000 | | | |
| OKLAHOMA CO CRIMINAL JUSTICE | | | | | MCKESSON MEDICAL-SURGICAL INC | | | | |
| AUTHORITY | | | | | DC 252 ORLANDO | | | | |
| 201 N SHARTEL AVE | | | | | 3056 TRADEPORT DRIVE | | | | |
| OKLAHOMA CITY OK 73102-2227 | | | | | ORLANDO | FL 32824 | | | |
| REGULATORY LICENSE: 17303 | | | | | SHIPPED FROM LICENSE: District License 88-W-8071 | | | | |

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|-----------------------------|------------------------------|---|---|----------|----------|-------------|---------------|--------|----------------------|
| Invoice No. - 24691541 | Due Date - 12/29/2025 | Invoice Date - 11/29/2025 | Sales Order - 63321101 | | | | | | |
| PO No. - Amy | Blanket No. - | | | | | | | | |
| 487037 | WA | SPECULA, KLNSPC 4.25MM (34/TU PO LN 1 | 1 | BG | 1 | 46.17 | 46.17 | .00 | |
| Vend Cat | 52434-U | | | | | PO# AMY | | | |
| Shipped: | 11/29/2025 | From: Dallas | Via: UPS GROUND | | | | | | Broker Lic 88-W-5849 |
| Tracking # | 1Z7E08560326235550 | | | | | | | | |
| 14224 | WA | LAMP, HALOGEN 3.5V F/OPHTHALMO PO LN 2 | 1 | BX | 1 | 241.02 | 241.02 | .00 | |
| Vend Cat | 03000-U6 | | | | | PO# AMY | | | |
| Shipped: | 11/29/2025 | From: Dallas | Via: UPS GROUND | | | | | | Broker Lic 88-W-5849 |
| Tracking # | 1Z7E08560326235550 | | | | | | | | |
| | | Handling | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | 287.19 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | 0.00 | |
| Shipped To: 98096231 | OKLAHOMA CO CRIMINAL JUSTICE | Tax - State | County | City | District | Other | | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Tax | 0.00 | |
| AUTHORITY | | | Shipped From | 0600000 | | | Total | 287.19 | |
| 201 N SHARTEL AVE | | | MCKESSON MEDICAL-SURGICAL INC | | | | | | |
| OKLAHOMA CITY OK 73102-2227 | | | DALLAS #060 | | | | | | |
| REGULATORY LICENSE: 17303 | | | 4250 PATRIOT DRIVE, STE 100 | | | | | | |
| | | | GRAPEVINE | TX 76051 | | | | | |
| | | | SHIPPED FROM LICENSE: District License 88-W-345 | | | | | | |

| | | | | | | | | | |
|------------------------|-----------------------|-------------------------------|------------------------|----|--------------------|---------|--------|-----|----------------------|
| Invoice No. - 24691545 | Due Date - 12/29/2025 | Invoice Date - 11/29/2025 | Sales Order - 63327815 | | | | | | |
| PO No. - Amy | | Blanket No. - | | | | | | | |
| 1076176 | MGM16 | WALKER, FOLDING ALUM W/WHEELS | 4 | EA | 4 | 31.60 | 126.40 | .00 | |
| Vend Cat | 146-10210-1 | PO LN 1 | | | | PO# AMY | | | |
| Shipped: | 11/29/2025 | From: Dallas | Via: UPS GROUND | | | | | | Broker Lic 88-W-5849 |
| Tracking # | 1Z7E08560301101697 | | E0143 | | | | | | |
| Tracking # | 1Z7E08560351253591 | 1Z7E08560326234793 | | | 1Z7E08560351253573 | | | | |

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

| | | | |
|----------------|----------|------------------|------------|
| Account Number | 98096228 | Statement Date | 11/30/2025 |
| | | Statement Number | 14409867 |

INVOICE/CREDIT DETAIL

| Item Number | Vendor/Vend Cat # | Description | | Ordered | Unit | Shipped | Unit Price | Amount | Sales Tax | Codes (*) |
|-----------------------------|------------------------------|-------------|------------|---|----------|-------------|---------------|--------|-----------|-----------|
| | | Handling | Cold Chain | Hazmat | Bulk Fgt | STD/Exp Fgt | Subtotal | 126.40 | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Freight | 0.00 | | |
| Shipped To: 98096231 | OKLAHOMA CO CRIMINAL JUSTICE | Tax - State | County | City | District | Other | | | | |
| AUTHORITY | 201 N SHARTEL AVE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Tax | 0.00 | | |
| OKLAHOMA CITY OK 73102-2227 | REGULATORY LICENSE: 17303 | | | | | | Total | 126.40 | | |
| | | | | Shipped From | 0600000 | | | | | |
| | | | | MCKESSON MEDICAL-SURGICAL INC | | | | | | |
| | | | | DALLAS #060 | | | | | | |
| | | | | 4250 PATRIOT DRIVE, STE 100 | | | | | | |
| | | | | GRAPEVINE | TX 76051 | | | | | |
| | | | | SHIPPED FROM LICENSE: District License 88-W-345 | | | | | | |



Metro Parking Garage
321 Robert S. Kerr
Oklahoma City, OK 73102

INVOICE

| |
|----------|
| Date |
| 1/1/2026 |

| | |
|--|-----------|
| Bill To | Invoice # |
| OK County CJA 201 N. Shartel Ave OKC, OK 73102 | 482773 |

| Description | Quantity | Rate | Amount |
|--|----------|--------|-----------------|
| South Garage Parking 2209, 2210, 2211 | 3 | 91.00 | 273.00 |
| OK State Sales Tax | | 8.625% | 0.00 |
| <i>Thank you for your business!</i> | | | |
| <i>For questions or concerns, please contact Ariane at (405) 713-1826.</i> | | | |
| Current Charges | | | \$273.00 |
| Payments/Credits | | | \$0.00 |
| Current Balance Due | | | \$273.00 |
| Total Balance Due | | | \$273.00 |



Neoera Chemicals LLC dba Natural Solutions Plus
Proremoval@yahoo.com | (405) 432-4720

Invoice #202306

Issue date
Dec 1, 2025

Invoice #202306

We appreciate your business.

| Customer | Invoice Details | Payment | |
|--|---|-------------------------------------|-------------------|
| Oklahoma County Detention Center OCDC Accountspayable@okcountydc.net | PDF created December 16, 2025 \$2,000.00 | Due December 31, 2025 \$2,000.00 | |
| Items | Quantity | Price | Amount |
| Custom Amount <i>Contracted pest control</i> | 1 | \$2,000.00 | \$2,000.00 |
| Subtotal | | | \$2,000.00 |
| Total Due | | | \$2,000.00 |



Pay online

To pay your invoice go to <https://squareup.com/u/tuas5RM3>

Or open the camera on your mobile device and place the QR code in the camera's view.

Page 1 of 1

NOVALCO, INC

REMIT TO: PO Box 53009
Oklahoma City, Oklahoma 73152
1-800-888-1520
service@novalcoinc.com | www.novalcoinc.com



RECIPIENT:

OKLAHOMA COUNTY DETENTION CENTER

201 North Shartel Avenue
Oklahoma City, OK 73102

Invoice #14359533

| | |
|--------------|-----------------------|
| Issued | 12/15/2025 |
| Due | 01/14/2026 |
| Job Title | For Services Rendered |
| Total | \$189.00 |

For Services Rendered

| Product/Service | Description | Qty. | Unit Price | Total |
|-------------------|--|------|------------|----------|
| 12/15/2025 | | | | |
| Service Charge | West employee entrance is a single slide Horton 2003. Door would hit obstruction and reopen in various places. Found that all 4 rollers are in bad shape and track is completely torn up with no chance of replacing track cap. Will need to replace 53" dark bronze Horton track w/cap as well as the bottom guide (FBO) and all 4 rollers. | 1 | \$90.00 | \$90.00* |
| | While manually moving the door, it was making a bad grinding noise coming from the gearbox. Ohmed the motor and it was dropping down to 11-12 ohms in places, with that and the sound of the gearbox I would advice replacing the motor as well. | | | |
| | Will need to send quote for: 4 rollers, 1 bottom guide, 53" dark bronze track and track cap, and a Horton 2003 motor | | | |
| Labor | Per Hour | 1 | \$99.00 | \$99.00* |

* Non-taxable

Warranty

Novalco stands behind our work and warranty's the work that we do. Warranty hours are M-F 7:00am to 4:00pm, work done outside of these hours could be subject to charge.

Electrical needed

*Electric run to the headers is not included and must be provided by others. Any access control wires needed to be tied into automatic doors must be provided by others and run to the header of the door.

| | |
|-------------------|-----------------|
| Subtotal | \$189.00 |
| TAX EXEMPT (0.0%) | \$0.00 |
| Total | \$189.00 |

NOVALCO, INC

REMIT TO: PO Box 53009
Oklahoma City, Oklahoma 73152
1-800-888-1520
service@novalcoinc.com | www.novalcoinc.com



Notes Continued...

Cosmetic Work

Novalco does our best to cover up flaws when we can but excludes any and all cosmetic work (ie Sheetrock, tile, floor, ceiling, paint, etc.)

Credit Card Payments

A 3% processing fee will be added to invoices of \$500 or more.

Late Fees

Invoices not paid within 30 days are subject to a service charge of 1.5% (18% per Annum). A portion of the month shall be treated as a full month for the purpose of calculating service charges. Waiver of any service charge for any one month shall not be deemed a waiver of future charges. Acceptation of quote further agrees that with regard to such charges, applicant and Novalco, Inc are parties to a written contract.

NOVALCO, INC 20-5331535

CURRENT USAGE

METER READING INFORMATION

| | |
|--------------------------------|---------------|
| Actual kWh reading on 11/15/25 | 00000 |
| Actual kWh reading on 12/12/25 | 00000 |
| Current kWh usage | 381600 |
| Meter multiplier | 1 |
| Metered kWh usage | 381600 |

CURRENT CHARGES

RATE: POWER AND LIGHT SECONDARY RATE

| | |
|--------------------------------|--------------------|
| Customer charge | 91.29 |
| Energy charge | 8,177.33 |
| Demand charge | 7,225.50 |
| Fuel adj amt @ \$0.038453 /kwh | 14,673.66 |
| Winter Event Securitization | 1,031.87 |
| Total | \$31,199.65 |

TAXES & FEES

| | |
|---------------|-----------------|
| Franchise Fee | 905.03 |
| Total | \$905.03 |

BILLING INFORMATION

Total amount due by 1/6/26

ADDITIONAL CONTACT INFORMATION

Report power outage: 405-272-9595
or toll-free 800-522-6870

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

OGE.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.

OGIE®



Business Customer Service: 888-988-9747
8am-5pm, Mon-Fri

20251212

Account # 3025870-1

AMOUNT DUE

\$120.31

DUE DATE

1/6/26

Customer name: OKLAHOMA COUNTY SHERIFF'S OFFICE
Service address: 201 N SHARTEL AVE #TEMP

BILLING SUMMARY

Billing period: 11/15/25 to 12/12/25
Last payment credited \$64.39 on 11/24/25

| | |
|--------------------------|-----------------|
| Previous balance | 60.30 |
| Balance | \$60.30 |
| Current electric charges | 58.27 |
| Current taxes and fees | 1.74 |
| Current bill | \$60.01 |
| Total amount due | \$120.31 |

WAYS TO PAY

Online: OGE.com

Text: Sign up for myOGEalerts at OGE.com

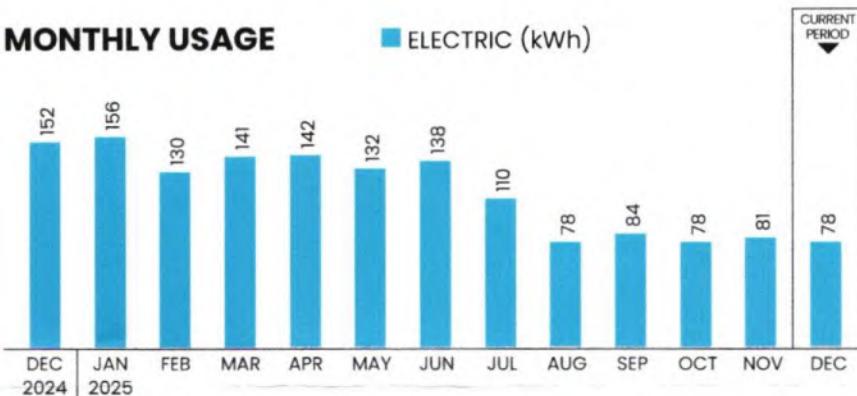
Mail: OG&E, PO Box 24990
Oklahoma City, OK 73124

Call U.S. Payments: 877-306-9274

to pay by phone from your checking
or savings account, or to pay by
credit card. Processing fees will apply.

Next Meter Read: 1/15/26

MONTHLY USAGE



The current billing period covers 28 days of service.
Your average daily cost was \$2.14 per day.

Chart reflects your kWh usage over the past 13 months.

Please return only this portion with your payment. Make checks payable to OG&E and write your account number on your check.

| | |
|----------------------------------|-----------------|
| Amount due 1/6/26 | \$120.31 |
| After due date, pay this amount: | \$120.31 |

Account # **3025870-1**

Portion 11



Lend-a-Hand * donation:



Total amount enclosed:

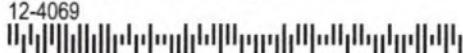
Account # **3025870-1**

Portion 11

*You can help those having trouble paying their utility bills by adding a few extra dollars to your bill payment.

Make checks payable to OG&E

OKLAHOMA COUNTY SHERIFF'S OFFICE
OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL
OKLAHOMA CITY OK 73102-2227
12-4069



RECEIVED

DEC 18 2025

OG/E

PO Box 24990
Oklahoma City, OK
73124-0990

OB349209

4069

1

0000030258701000000000603010000000006001200000000120311

CURRENT USAGE

METER READING INFORMATION

| | |
|--------------------------------|-----------|
| Actual kWh reading on 11/15/25 | 15419 |
| Actual kWh reading on 12/12/25 | 15497 |
| Current kWh usage | 78 |
| Meter multiplier | 1 |
| Metered kWh usage | 78 |

CURRENT CHARGES

RATE: GENERAL SERVICE SECONDARY RATE

| | |
|-----------------------------|----------------|
| Charge for electric service | 58.06 |
| Winter Event Securitization | 0.21 |
| Total | \$58.27 |

TAXES & FEES

| | |
|---------------|---------------|
| Franchise Fee | 1.74 |
| Total | \$1.74 |

BILLING INFORMATION

Fuel Cost Adj \$0.038453 /kWh
Total amount due by 1/6/26

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

OGE.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.

OGIE®



Customer # 1113

67782

Remit To:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
 Attn: Finance
 201 N. Shartel Ave
 Oklahoma City, OK 73102
 accountspayable@okcountydc.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 |
|----------------|----------------|-----------------|-------------------------------|---------------|-------------------|------------|
| Brooke Smith | | | | | | |
| Dec-25 | | | | | | |
| | UOM | Item # | Description | Price | Discount | Line Total |
| 1 | EACH | | County Clerk Services | \$1,800.00 | \$0.00 | \$1,800.00 |
| 1 | EACH | | Treasurer Services | \$1,380.72 | \$0.00 | \$1,380.72 |
| 1 | EACH | | Retirement & Benefit Services | \$2,875.30 | \$0.00 | \$2,875.30 |
| | | | | | Sub Total: | \$6,056.02 |
| | | | | | Tax: | \$0.00 |
| | | | | | Total: | \$6,056.02 |

Invoice No.

30

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 12/1/2025
Order No.
Rep
FOB

| Qty | Description | Unit Price | TOTAL |
|-----|--|--------------|--------------|
| 1 | Estimated salary and benefit cost for December 2025 General Government Contract, Fund Code 1100 Totals are based on contract amount of \$220,000.00 annually. We affirm that the attorneys and support staff paid this month from the jail trust contract are employed and performed work under the obligations of the contract provisions. | \$ 18,333.33 | \$ 18,333.33 |

Payment Select One...

Comments _____
Name _____
CC # _____
Expires _____

Tax Rate(s)

| | |
|--------------|--------------|
| SubTotal | \$ 18,333.33 |
| Shipping | |
| TOTAL | \$ 18,333.33 |

Office Use Only

Attn: Kok-Cheng See



INVOICE

Invoice No:
Invoice Date:
Page:

LET-021338

12/17/2025

1 of 1

Customer No: 0000030642
Payment Terms: Net 30
Due Date: 01/16/2026

Bill To:

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

AMOUNT DUE:

200.00

Please Remit To:

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

Amount Remitted

For billing questions, please call 405/425-2480

| Line | Description | Quantity | UOM | Unit Amt | Net Amount |
|--------------------|-------------------------------|----------|-----|----------|---------------|
| 1 | OLETS LIGHT ACCESS NOV '25 | 5.0000 | | 40.00 | 200.00 |
| Subtotal: | | | | | 200.00 |
| AMOUNT DUE: | | | | | 200.00 |



OKLAHOMA COUNTY SHERIFF'S OFFICE
2101 NE 36th Street
Oklahoma City, OK 73111-5302
phone: 405.713.1099
sofinance@oklahomacounty.org
Attention: Finance Division

Invoice

Bill To

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

Date

12/2/2025

Invoice Number

1885

Terms

Net 30

Reason

| Description | Rate | Each | Amount |
|---|------------------|----------|------------------|
| Transportation and Court Holding Personnel Reimbursement, November, 2025 | 63,912.24 | 1 | 63,912.24 |
| Mileage: Van B302-0060 | 0.625 | 0 | 0.00 |
| Mileage: Van B302-0061 | 0.625 | 63 | 39.38 |
| Mileage: Van B302-0062 | 0.625 | 107 | 66.88 |
| Mileage: Van B302-0063 | 0.625 | 344 | 215.00 |
| Mileage: Van B302-0064 | 0.625 | 104 | 65.00 |
| Mileage: Van B302-0065 | 0.625 | 161 | 100.63 |

Please contact Hannah Ladabouche if you have any questions.

(405)713-1099

Thank you!

Total \$64,399.13

Payments/Credits \$0.00

Balance Due \$64,399.13

Trouble paying your bill? Visit oklahomanaturalgas.com/cares

Phone: 888-685-0016
Gas Leaks: 800-458-4251
ongtransportservice@onegas.com
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.

The balance forward on this bill was due 12-3-25. Failure to pay this amount may result in discontinuance of service.

Page 1 of 3

| | |
|---|-----------------------------|
| Amount Due | \$881.91 |
| Current Charges Due | 01-02-26 |
| Late payment charge is 1.5% of unpaid charges if payment is not received by the due date. | |
| Account Number | 213624667 1953651 09 |
| Rate | 255T |
| Active Deposit | NONE |
| Statement Date | 12-15-25 |

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

| | |
|--|-----------------|
| Previous Balance | \$864.66 |
| Payments Received | 426.08CR |
| Balance Forward Due 12-03-25 | \$438.58 |
| Transportation Charge (Detail Enclosed) | \$395.78 |
| Volumetric Franchise Fee (Detail Enclosed) | 34.69 |
| Franchise Fee | 12.86 |
| Total Current Charges | \$443.33 |
| Total Amount Due | \$881.91 |



Oklahoma Natural Gas®
A Division of ONE Gas

PO Box 31427 • El Paso, TX 79931-0427



ELECTRONIC SERVICE REQUESTED

Please return this portion when paying by mail. When paying in person, please bring this entire bill with you.

◀ The Salvation Army's Share the Warmth program helps disadvantaged Oklahomans with home heating costs. To contribute, please include an overpayment and mark an X in the box to the left.

| | |
|----------------------------|-----------------------------|
| Account Number | 213624667 1953651 09 |
| Amount Due | \$881.91 |
| Current Charges Due | 01-02-26 |
| Total Enclosed | \$ |

50369C80_011 ONG: 0021569

RECEIVED

DEC 18 2025

900 ROBERT S KERR AVE
OKLAHOMA CITY, OK 73106

A ~41L

21286 1 AB 0.636 *0021569 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

45 213624667195365109 000088191



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 15-DEC-2025**

Page 2 of 3

| Transportation Charges | DTH | Rate | |
|---------------------------------------|------------|---------------|-----------------|
| Service Charge | | | \$140.58 |
| Delivery Charge | 372 | 0.63080 | 234.66 |
| EFM Monthly Charge | | | 20.54 |
| Total Transportation | | | \$395.78 |
| Volumetric Franchise Fee | | | |
| Total Volumetric Franchise Fee | 372 | 3.15% 2.96000 | \$34.69 |
| | | | \$34.69 |

50371C80.011 ONG: 0021569



**OK CO CRIMINAL JUSTICE AUTHORITY O222,
Account 213624667 1953651 Contract 9964
Detail Volume Statement 15-DEC-2025**

Pressure Base: 14.73

| | Fuel | Production Month | MCF | DTH | Totals |
|-------------------------------|-------------|-------------------------|------------|------------|---------------|
| Receipts | | | | | |
| ONG/OGT | | 11/2025 | | 377 | |
| + Previous CarryOver | | | | 0 | |
| - Line Loss/Fuel | | | | -5 | |
| Net Receipts Available | | | | | 372 |
| Deliveries | | | | | |
| Serial 1201959901 | 5 | 11/2025 | 360 | 12 | |
| Total Deliveries | | | | | 372 |



**PIKEPASS**TM

1.800.745.3727

www.pikepass.com

MONTHLY PIKEPASS INVOICE

OKLA CO CRIMINAL JUSTICE AUTHORITY
ATTN KOK-CHENG SEE
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227
USA

AMOUNT DUE: \$49.74**AMOUNT REMITTED:** _____**Payment and Inquiries:**

Government Account Services
PO BOX 268803
Oklahoma City, OK 73126

Account Number: 1379165
Invoice Number: 20251296942
PO Number: None
Invoice Date: 01/01/2026
Invoice Period: 12/1/2025 to 12/31/2025
TIN: 736060890

| Current Invoice Detail | | | | | | |
|-------------------------------|-------------------------|--------------|----------|---------------|---------------|----------------|
| Transaction Date/Time | Transaction Description | Tag # | Turnpike | Entry Plaza | Exit Plaza | Amount (\$) |
| 12/05/2025 10:27:07 | TOLL | OTA: 6980762 | TURNER | OKLAHOMA CITY | Tulsa | \$5.40 |
| 12/05/2025 11:34:00 | TOLL | OTA: 6980762 | W.ROGERS | TULSA | Vinita-US 60 | \$2.64 |
| 12/05/2025 12:44:25 | TOLL | OTA: 6980762 | W.ROGERS | Vinita-US 60 | TULSA | \$2.64 |
| 12/05/2025 14:14:30 | TOLL | OTA: 6980762 | TURNER | Tulsa | OKLAHOMA CITY | \$5.40 |
| 12/26/2025 09:29:01 | TOLL | OTA: 6980762 | TURNER | OKLAHOMA CITY | Tulsa | \$5.40 |
| 12/26/2025 10:25:03 | TOLL | OTA: 6980762 | W.ROGERS | TULSA | Vinita-US 60 | \$2.64 |
| 12/26/2025 11:31:45 | TOLL | OTA: 6980762 | W.ROGERS | Vinita-US 60 | TULSA | \$2.64 |
| 12/26/2025 12:51:55 | TOLL | OTA: 6980762 | TURNER | Tulsa | OKLAHOMA CITY | \$5.40 |
| 12/29/2025 10:47:50 | TOLL | OTA: 6980762 | W.ROGERS | TULSA | Vinita-US 60 | \$2.64 |
| 12/29/2025 12:05:16 | TOLL | OTA: 6980762 | W.ROGERS | Vinita-US 60 | TULSA | \$2.64 |
| Sub Total : | | | | | | \$37.44 |

| | | | | | | |
|---------------------|------|--------------|--------|---------------|-----------------|--------|
| 12/11/2025 10:59:46 | TOLL | OTA: 7011794 | TURNER | OKLAHOMA CITY | Tulsa | \$5.40 |
| 12/11/2025 12:51:21 | TOLL | OTA: 7011794 | TURNER | Tulsa | OKLAHOMA CITY | \$5.40 |
| 12/11/2025 12:54:48 | TOLL | OTA: 7011794 | JKT | I-35 | Brdwy Ext-US 77 | \$0.66 |

Sub Total : \$11.46

| | | | | | | |
|---------------------|------|--------------|-----|---------|-------------|--------|
| 12/18/2025 10:10:47 | TOLL | OTA: 7011796 | JKT | MAY AVE | Hefner Pkwy | \$0.42 |
| 12/18/2025 11:57:02 | TOLL | OTA: 7011796 | JKT | MAY AVE | Hefner Pkwy | \$0.42 |

Sub Total : \$0.84

| Transaction Date/Time | Transaction Description | Issuer/License Plate | Turnpike | Entry Plaza | Exit Plaza | Amount (\$) |
|--------------------------------|-------------------------|----------------------|----------|-------------|------------|----------------|
| Current Invoice Total : | | | | | | \$49.74 |

| Prior Invoice Payments / Adjustments | | | |
|---|-------------------|----------------|------------------|
| Transaction Date / Time | Description | Invoice Number | Amount (\$) |
| 12/17/2025 09:04:14 | CHECK INVOICE PMT | 20251196663 | (\$64.41) |
| Sub Total : | | | (\$64.41) |

(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 Video Toll, as those terms are defined in the Oklahoma Turnpike Authority PIKEPASS License and Use Agreement (LUA), respectively. The * identifies the location the system used to calculate the toll charge. System Matched Transactions and Video Tolls are calculated at PIKEPASS toll rates. These occurrences may be caused by failing to travel with your PIKEPASS transponder, an improperly mounted transponder, 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 has detected that your vehicle is not identified with the vehicle classification (axle count or shape) associated with your PIKEPASS transponder, and that the toll transaction has been reclassified in accordance with the LUA. If you believe you were charged incorrectly for a transaction displayed with an * or ^, 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 transponder or license plate image associated to your Account being read by an Interoperable Toll Authority as set forth in the LUA. If you maintain a separate toll account with an Interoperable Toll Authority or use a toll transponder issued by that authority at the same time you use your PIKEPASS transponder, duplicate transactions may be charged to each account for the same turnpike travel. For credit of duplicate charges or to dispute any interoperable toll transaction on your PIKEPASS statement, please contact the PIKEPASS Customer Service Center for assistance within 30 days of the PIKEPASS Statement Delivery Date.

MONTHLY PIKEPASS INVOICE

| Outstanding Invoice Summary | | |
|------------------------------------|-----------------------|------------------------|
| Invoice Date | Invoice Number | Amount Due (\$) |
| 01/01/2026 | 20251296942 | \$49.74 |
| Sub Total : | | \$49.74 |

| PO Status Information | | | | |
|---------------------------------------|------------------------|------------------------------|--------------------------|------------------------------------|
| PO Number | Expiration Date | Amount Remaining (\$) | Average Daily Use | Estimated Date of Depletion |
| ***** No PO Information on File ***** | | | | |

PLEASE PAY THIS AMOUNT(\$) = 49.74

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



Bill To

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

TOTAL

\$11,926.00

Due Date: **01/02/2026**

| Qty. | Solution Category | Charge Name | Service Period | Amount | ADJ Amount | Tax | Total Amount |
|---|-------------------|---|-------------------------|--------------------|---------------|---------------|--------------------|
| Oklahoma County Criminal Justice Authority | | | | \$11,926.00 | \$0.00 | \$0.00 | \$11,926.00 |
| 2 | Cloud Security | LEGACY - Cloud Firewall - Fortigate VM-02V with FortiGuard - 36 months | 12/01/2025 - 12/31/2025 | \$750.00 | \$0.00 | \$0.00 | \$750.00 |
| 1 | Cloud Security | LEGACY - CloudSecurity - USM Anywhere 250GB 30-day | 12/01/2025 - 12/31/2025 | \$1,720.00 | \$0.00 | \$0.00 | \$1,720.00 |
| 1 | VeloCloud | LEGACY - VeloCloud SD-WAN Edge 3400 - Addt'l. App. - Monthly | 12/01/2025 - 12/31/2025 | \$280.00 | \$0.00 | \$0.00 | \$280.00 |
| 1 | VeloCloud | LEGACY - VeloCloud SD-WAN Edge 3400 - 2Gb - Monthly | 12/01/2025 - 12/31/2025 | \$779.00 | \$0.00 | \$0.00 | \$779.00 |
| 300 | Managed 365 | Microsoft 365 Business Premium - Core - Incl Nulia - Annual | 12/01/2025 - 12/31/2025 | \$6,897.00 | \$0.00 | \$0.00 | \$6,897.00 |
| 300 | Managed 365 | O365 Cloud Backup Suite - Monthly | 12/01/2025 - 12/31/2025 | \$1,050.00 | \$0.00 | \$0.00 | \$1,050.00 |
| 300 | Email Security | Mimecast User Awareness Training (AT1) | 12/01/2025 - 12/31/2025 | \$450.00 | \$0.00 | \$0.00 | \$450.00 |

| | |
|--------------|-------------|
| Subtotal: | \$11,926.00 |
| Tax: | \$0.00 |
| Total: | \$11,926.00 |
| Amount PAID: | \$0.00 |
| Amount DUE: | \$11,926.00 |

Thank you for your business!

Payment is required on the due date noted on your invoice and is considered late if not received by this date. If it would be more convenient, we offer automatic payment via credit card. If you are interested, please send an email to billing@rapidscale.net and we will provide you with additional information.

For Billing Inquiries, please submit request on the Customer Portal. <https://portal.rapidscale.net/>

Login to Portal

- > select “**Billing**” from left side menu
- > select “**Invoices**” on the page



- > select the "**History**" tab
- > **Open Inquiry**

Users must have Billing Admin permission to see the "**Open Inquiry**" option.

If this invoice has been paid, please email remittance details (i.e.: check number, date, and amount) to billing@rapidscale.net so that we can update our system.

Sincerely,
RapidScale, Inc.
billing@rapidscale.net | 1-866-686-0328 Option 2



Bill To

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

TOTAL

\$1,378.25

Due Date: **01/16/2026**

| Qty. | Solution Category | Charge Name | Service Period | Amount | ADJ Amount | Tax | Total Amount |
|------|-------------------|-------------|----------------|--------|------------|-----|--------------|
| | | | | | | | |

Usage Charges

| Quantity | Description | Service Period | Rate | Amount |
|---|---|-------------------------|--------|----------|
| Oklahoma County Criminal Justice Authority | | | | |
| 437 | Mimecast Secure Messaging - Monthly - over = 437, 437 * \$1.5 per = \$655.5 | 11/03/2025 - 11/30/2025 | \$1.50 | \$655.50 |
| 205 | O365 Cloud Backup Suite - Monthly - over = 205, 205 * \$3.5 per = \$717.5 | 11/03/2025 - 11/30/2025 | \$3.50 | \$717.50 |
| 3 | Email Backup (O365 Exchange Online) - Monthly - over = 3, 3 * \$1.75 per = \$5.25 | 11/03/2025 - 11/30/2025 | \$1.75 | \$5.25 |

| | |
|--------------|-------------------|
| Subtotal: | \$1,378.25 |
| Tax: | \$0.00 |
| Total: | \$1,378.25 |
| Amount PAID: | \$0.00 |
| Amount DUE: | \$1,378.25 |

Thank you for your business!

Payment is required on the due date noted on your invoice and is considered late if not received by this date. If it would be more convenient, we offer automatic payment via credit card. If you are interested, please send an email to billing@rapidscale.net and we will provide you with additional information.

For Billing Inquiries, please submit request on the Customer Portal. <https://portal.rapidscale.net/>

Login to Portal

- > select “**Billing**” from left side menu
- > select “**Invoices**” on the page
- > select the “**History**” tab
- > **Open Inquiry**

Users must have Billing Admin permission to see the “**Open Inquiry**” option.

If this invoice has been paid, please email remittance details (i.e.: check number, date, and amount) to billing@rapidscale.net so that we can update our system.



RapidScale, Inc.
PO Box 92126
Las Vegas, NV 89193-2126
United States

Invoice
INV00336812
12/17/2025
A00310831

Sincerely,
RapidScale, Inc.
billing@rapidscale.net | 1-866-686-0328 Option 2

**RiteWay Shredding**

PO Box 5806
Norman, OK 73070
+14056051405
www.ritewayshredding.com

BILL TO

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

INVOICE # 168356
DATE 12/19/2025
DUE DATE 01/18/2026
TERMS Net 30

| DATE | QTY | LOCATION/SERVICES | RATE | AMOUNT |
|-------------|-----|-----------------------------------|-------|-----------------|
| 12/18/2025 | 12 | 201 N Shartel Ave - 96 gal can(s) | 33.00 | 396.00 |
| BALANCE DUE | | | | \$396.00 |

CERTIFICATE OF DESTRUCTION

RiteWay Shredding hereby certifies that all materials received for confidential destruction throughout the preceding schedule of services was confidentially handled, completely destroyed beyond recognition, and recycled.

There will be a \$30 fee for all returned checks/ACH transactions. A 1.25% late fee will be assessed each month for unpaid balances after due date.

THE SHERWIN-WILLIAMS CO.
3501 N CLASSEN BLVD
OKLAHOMA CITY OK 73118 3256



SHERWIN-WILLIAMS.

ACCOUNT: **5012-8888-0**

Visit www.sherwin-williams.com
Store 707661
(405) 525-6708
Fax: (405) 525-3871

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

**CHARGE
INVOICE
No. 6948-0**

TRC# 855591
PAGE 1 OF 1
PO# MAINT.20251210.RA1
ORDER: OE0310804Q707661
DATE: **12/11/2025**
TIME: 08:31 AM
2-Q653
E44/11185

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

TERMS: NET PAYMENT DUE ON JAN. 20th
Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at Sherwin-williams.com/terms-and-conditions

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|---|--------|---------|---|-----|-------|--------------------|
| 6504-13909 | GALLON | D18T154 | CASHMERE ML ULTRA DISCOUNT (% 50.00) SERIOUS GRAY | 5 | 81.99 | 409.95N -204.98 |
| <hr/> | | | | | | |
| <i>Thank You receipt required for refund</i> | | | | | | |
| SUBTOTAL BEFORE TAX 8.625% SALES TAX: 1-377311800 CHARGE | | | | | | |
| 204.97 0.00 \$204.97 | | | | | | |

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ODILIA

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN-WILLIAMS CO.
3501 N CLASSEN BLVD
OKLAHOMA CITY OK 73118 3256



SHERWIN-WILLIAMS.

ACCOUNT: 5012-8888-0

Visit www.sherwin-williams.com
Store 707661
(405) 525-6708
Fax: (405) 525-3871

CHARGE
INVOICE
No. 7345-8

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

TRC# 855591
PAGE 1 OF 1
PO# MAINT.20251219.OH1
ORDER: OE0311174Q707661
DATE: 12/19/2025
TIME: 12:45 PM
2-Q653
E96/11185

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

TERMS: NET PAYMENT DUE ON JAN. 20th
Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at Sherwin-williams.com/terms-and-conditions

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|--------|---------|--|-----|-------|---------|
| 6504-13909 | GALLON | D18T154 | CASHMERE ML ULTRA Color: SW6256 SERIOUS GRAY | 10 | 81.99 | 819.90N |
| | | | CCE*Color Cast OZ 32 64 128 | | | |
| | | | W1 White 8 11 1 1 | | | |
| | | | B1 Black 2 52 - 1 | | | |
| | | | Sher-Color Formula | | | |
| | | | DISCOUNT (% 50.00) | | | -409.95 |
| | | | SERIOUS GRAY | | | |
| 1027-81861 | 9 INCH | | 9 MARATHON 1/2 6PK | 2 | 24.99 | 49.98N |
| | | | DISCOUNT (% 30.00) | | | -14.99 |

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
8.625% SALES TAX: 1-377311800
CHARGE

444.94
0.00
\$444.94

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ODILIA

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

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



SHERWIN-WILLIAMS.

ACCOUNT: 5012-8888-0

Visit www.sherwin-williams.com
Store 704361
(405) 236-8621
Fax: (405) 236-2930

CHARGE
INVOICE
No. 08372130751225

TRC# 855591
PAGE 1 OF 1
PO# MAINT.2025 1222.OH2
ORDER: OE0339870A704361
DATE: 12/24/2025
TIME: 06:37 AM
2-Q653
E06/13075

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

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

SHIPPED TO:

OKLA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
405-713-1965
OKLAHOMA CITY OK 73102

(405) 504-6265

TERMS: NET PAYMENT DUE ON JAN. 20th

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at Sherwin-williams.com/terms-and-conditions

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|-------|---------|---|-----|-------|----------|
| 6403-65748 | 5 GAL | B54T154 | IND URE ALK UDEEP Color: SW6235 FOGGY DAY BAC Blend-a-Color | 50 | 36.40 | 1820.00N |
| | | | 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 1820.00
8.625% SALES TAX: 1-377310200 0.00
CHARGE \$1820.00

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERY

STORE HOURS

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



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: BRYNE BECK
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

| Please Remit All Payments To: | |
|--|---|
| ACH | Check |
| Wells Fargo Account: 4654634682 Routing: 121000248 | Staples PO Box 660409 Dallas, TX 75266-0409 |
| Send ACH Remittances to: ARRemittance@Staples.com | |

Remittance

| Bill-to | Customer Account | Current Charges | \$2,460.11 |
|----------------|------------------|-----------------|------------|
| 1077564 | DAL 1838673 | Credits | \$0.00 |
| Summary Number | Invoice Date | Freight/Other | \$0.00 |
| 7008212375 | 12/31/2025 | Taxes | \$0.00 |
| Terms | Due Date | | |
| Net 30 Days | 01/30/2026 | Summary Total | \$2,460.11 |

| | | | |
|------------------|--|------------------------|------------|
| Customer | OKLAHOMA COUNTY DETENTION CENTER Attention: BRYNE BECK 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 | Billed Date | 12/31/2025 |
| Account # | DAL 1838673 | Summary # | 7008212375 |
| BILL To | 1077564 | Amount Due | \$2,460.11 |
| | | Amount Enclosed | _____ |

**Please include this ticket with your payment for prompt and accurate application.*

If partial balance is being remitted, please provide documentation with your payment.

Staples
PO Box 660409
Dallas, TX 75266-0409



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: BRYNE BECK
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

| Summary Number | Summary Amount |
|----------------|------------------|
| 7008212375 | \$2,460.11 |
| Invoice Date | Due Date |
| 12/31/2025 | 01/30/2026 |
| Terms | Customer Account |
| Net 30 Days | DAL 1838673 |

Extended Summary

Bill-to 1077564

| Budget Center | Invoice Number | Net | Tax | Freight/Other | Total |
|------------------------------|----------------|-------------------|---------------|---------------|-------------------|
| | 6051759804 | \$384.64 | \$0.00 | \$0.00 | \$384.64 |
| | 6051759805 | \$636.39 | \$0.00 | \$0.00 | \$636.39 |
| | 6051759806 | \$628.00 | \$0.00 | \$0.00 | \$628.00 |
| | 6051759807 | \$466.08 | \$0.00 | \$0.00 | \$466.08 |
| | 6051759808 | \$345.00 | \$0.00 | \$0.00 | \$345.00 |
| Subtotal | | \$2,460.11 | \$0.00 | \$0.00 | \$2,460.11 |
| Subtotal: \$2,460.11 | | | | | |
| Freight/Other: \$0.00 | | | | | |
| Tax: \$0.00 | | | | | |
| Total: \$2,460.11 | | | | | |



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: BRYNE BECK
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number 7008212375

| Invoice Number | Invoice Amount |
|----------------------------------|------------------|
| 6051759804 | \$384.64 |
| Invoice Date | Due Date |
| 12/31/2025 | 01/30/2026 |
| Order Number | Terms |
| 7670596944-000-002 | Net 30 Days |
| Bill To | Customer Account |
| 1077564 | DAL 1838673 |
| Ordered By | Order Date |
| KOK-CHENG SEE | 12/05/2025 |
| Deliver To | Approved By |
| KOK-CHENG SEE | |
| Ship-to ID | |
| OK CT DET CNTR | |
| Ship-to Name | |
| OKLAHOMA COUNTY DETENTION CENTER | |

Detail Invoice

| Budget Center | BC Description |
|--------------------|------------------------|
| OFFICE.20251205.JS | |
| PO Number | PO Description |
| PO Release | PO Release Description |

Shipping Address

201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227

| Line | Item Number | Description/LIBC | Cust SKU | UOM | Qty | Unit Price | Extended Price | Tax Amount | Total |
|------|-----------------|------------------------------|-----------------|-----|-----|------------|----------------|------------|----------|
| 1 | BWK-932M | BROOM LARGE ANGLE MTAL HNDLE | BWK932M | DZ | 3 | \$114.24 | \$342.72 | \$0.00 | \$342.72 |
| 25 | SCC-OFMP6PLANET | PLATE,6 ,PAPER,500,WH | SCC-OFMP6PLANET | CT | 1 | \$41.92 | \$41.92 | \$0.00 | \$41.92 |

Subtotal: \$384.64

Freight/Other: \$0.00

Tax (\$0.00%): \$0.00

Total: \$384.64

| Please Remit All Payments To: | |
|---|---|
| ACH | Check |
| Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com | Staples PO Box 660409 Dallas, TX 75266-0409 |



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: BRYNE BECK
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number 7008212375

| Invoice Number | Invoice Amount |
|--------------------|----------------------------------|
| 6051759806 | \$628.00 |
| Invoice Date | Due Date |
| 12/31/2025 | 01/30/2026 |
| Order Number | Terms |
| 7671624737-000-001 | Net 30 Days |
| Bill To | Customer Account |
| 1077564 | DAL 1838673 |
| Ordered By | Order Date |
| KOK-CHENG SEE | 12/22/2025 |
| Deliver To | Approved By |
| KOK-CHENG SEE | |
| Ship-to ID | |
| OK CT DET CNTR | |
| Ship-to Name | OKLAHOMA COUNTY DETENTION CENTER |

Subtotal: \$628.00
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$628.00

Detail Invoice

| | |
|---|----------------|
| Budget Center | BC Description |
| PO Number | PO Description |
| WAREHOUSE.20251222.RA1 | |
| PO Release | |
| PO Release Description | |
| Shipping Address | |
| 201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227 | |

| Line | Item Number | Description/LIBC | Cust SKU | UOM | Qty | Unit Price | Extended Price | Tax Amount | Total |
|------|-------------|-------------------------------|----------|-----|-----|------------|----------------|------------|----------|
| 1 | 490936 | PASTELS 8.5X11 GREEN PAPER RM | 490936 | RM | 100 | \$6.28 | \$628.00 | \$0.00 | \$628.00 |

Subtotal: \$628.00
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$628.00

| Please Remit All Payments To: | |
|---|---|
| ACH | Check |
| Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com | Staples PO Box 660409 Dallas, TX 75266-0409 |



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: BRYNE BECK
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number 7008212375

| Invoice Number | Invoice Amount |
|----------------------------------|------------------|
| 6051759807 | \$466.08 |
| Invoice Date | Due Date |
| 12/31/2025 | 01/30/2026 |
| Order Number | Terms |
| 7671319484-000-001 | Net 30 Days |
| Bill To | Customer Account |
| 1077564 | DAL 1838673 |
| Ordered By | Order Date |
| KOK-CHENG SEE | 12/15/2025 |
| Deliver To | Approved By |
| KOK-CHENG SEE | |
| Ship-to ID | |
| OK CT DET CNTR | |
| Ship-to Name | |
| OKLAHOMA COUNTY DETENTION CENTER | |

Detail Invoice

| Budget Center | BC Description |
|---|------------------------|
| JANITORIAL.221215.JS | |
| PO Number | PO Description |
| PO Release | PO Release Description |
| Shipping Address | |
| 201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227 | |

| Line | Item Number | Description/LIBC | Cust SKU | UOM | Qty | Unit Price | Extended Price | Tax Amount | Total |
|------------------------------|-------------|-------------------------------|----------|-----|-----|------------|----------------|------------|----------|
| 1 | 24420792 | CW 60IN WD BROOM HND WOOD TIP | 24420792 | EA | 96 | \$3.18 | \$305.28 | \$0.00 | \$305.28 |
| 2 | 24420000 | CW SG MOP HANDLE WOOD 60IN | 24420000 | EA | 30 | \$5.36 | \$160.80 | \$0.00 | \$160.80 |
| Subtotal: \$466.08 | | | | | | | | | |
| Freight/Other: \$0.00 | | | | | | | | | |
| Tax (\$0.00%): \$0.00 | | | | | | | | | |
| Total: \$466.08 | | | | | | | | | |

Please Remit All Payments To:

| ACH | Check |
|---|---|
| Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com | Staples PO Box 660409 Dallas, TX 75266-0409 |



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: BRYNE BECK
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number 7008212375

| Invoice Number | Invoice Amount |
|----------------------------------|------------------|
| 6051759808 | \$345.00 |
| Invoice Date | Due Date |
| 12/31/2025 | 01/30/2026 |
| Order Number | Terms |
| 7671885681-000-001 | Net 30 Days |
| Bill To | Customer Account |
| 1077564 | DAL 1838673 |
| Ordered By | Order Date |
| KOK-CHENG SEE | 12/30/2025 |
| Deliver To | Approved By |
| KOK-CHENG SEE | |
| Ship-to ID | |
| OK CT DET CNTR | |
| Ship-to Name | |
| OKLAHOMA COUNTY DETENTION CENTER | |

Detail Invoice

| Budget Center | BC Description |
|---------------|------------------------|
| | |
| PO Number | PO Description |
| | |
| PO Release | PO Release Description |
| | |

Shipping Address

201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227

| Line | Item Number | Description/LIBC | Cust SKU | UOM | Qty | Unit Price | Extended Price | Tax Amount | Total |
|------|-------------|--------------------------------|----------|-----|-----|------------|----------------|------------|---------|
| 1 | 487908 | TAPE STAPLES 3/4X1296 12PK | 487908 | PK | 4 | \$6.71 | \$26.84 | \$0.00 | \$26.84 |
| 2 | 380475 | NCR ROLL 2.25X130 WHT 100PK | 380475 | CT | 1 | \$88.05 | \$88.05 | \$0.00 | \$88.05 |
| 3 | 815042 | PCKG TAPE 6PK 48MMX50M 3MIL | 815042 | PK | 5 | \$9.83 | \$49.15 | \$0.00 | \$49.15 |
| 4 | 24411130 | DISN WIPES FRESH SCENT 75PK | 24411130 | PK | 24 | \$3.89 | \$93.36 | \$0.00 | \$93.36 |
| 5 | 381970 | CATALOG ENV P&S KRFT 9X12 -100 | 381970 | BX | 6 | \$14.60 | \$87.60 | \$0.00 | \$87.60 |

Subtotal: \$345.00

Freight/Other: \$0.00

Tax (\$0.00%): \$0.00

Total: \$345.00

Please Remit All Payments To:

| ACH | Check |
|---|---|
| Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com | Staples PO Box 660409 Dallas, TX 75266-0409 |



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: BRYNE BECK
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number 7008212375

| Invoice Number | Invoice Amount |
|----------------------------------|------------------|
| 6051759805 | \$636.39 |
| Invoice Date | Due Date |
| 12/31/2025 | 01/30/2026 |
| Order Number | Terms |
| 7670596944-000-001 | Net 30 Days |
| Bill To | Customer Account |
| 1077564 | DAL 1838673 |
| Ordered By | Order Date |
| KOK-CHENG SEE | 12/05/2025 |
| Deliver To | Approved By |
| KOK-CHENG SEE | |
| Ship-to ID | |
| OK CT DET CNTR | |
| Ship-to Name | |
| OKLAHOMA COUNTY DETENTION CENTER | |

Detail Invoice

| Budget Center | BC Description |
|--------------------|------------------------|
| OFFICE.20251205.JS | |
| PO Number | PO Description |
| PO Release | PO Release Description |

Shipping Address

201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227

| Line | Item Number | Description/LIBC | Cust SKU | UOM | Qty | Unit Price | Extended Price | Tax Amount | Total |
|------|-------------|--------------------------------|----------|-----|-----|------------|----------------|------------|---------|
| 2 | 24311794 | DD ORIGINAL CANISTER 30OZ | FOL01102 | EA | 4 | \$20.85 | \$83.40 | \$0.00 | \$83.40 |
| 3 | 2494859 | PMUP POWDERED CREAMER 8 16 OZ | 2494859 | PK | 2 | \$14.02 | \$28.04 | \$0.00 | \$28.04 |
| 4 | 2495591 | PMUP SUGAR 22 OZ 8 PACK | 2495591 | PK | 2 | \$16.02 | \$32.04 | \$0.00 | \$32.04 |
| 5 | 24404182 | 12IN PLASTIC RLR ASST 36PK | 24404182 | BX | 1 | \$16.49 | \$16.49 | \$0.00 | \$16.49 |
| 6 | 105809 | STICKIES 3X3 REC YLW12PK | 105809 | DZ | 4 | \$2.35 | \$9.40 | \$0.00 | \$9.40 |
| 7 | 105825 | STICKIES 3X5 REC YLW 12PK | 105825 | DZ | 4 | \$3.76 | \$15.04 | \$0.00 | \$15.04 |
| 8 | 385583 | LABEL SHIPPING WHT 1 ROLL/220 | 385583 | BX | 5 | \$16.73 | \$83.65 | \$0.00 | \$83.65 |
| 9 | 123455 | BIC ROUND STIC MED RED | 123455 | DZ | 10 | \$1.90 | \$19.00 | \$0.00 | \$19.00 |
| 10 | 054384 | HIGHLIGHTERS AMERICAN 4009 PN | 054384 | DZ | 2 | \$5.37 | \$10.74 | \$0.00 | \$10.74 |
| 11 | 589824 | EXPO 2 DRY ERASE MARKERS-RED | 589824 | DZ | 1 | \$13.05 | \$13.05 | \$0.00 | \$13.05 |
| 12 | 424606 | DENN. HI-LITER FLOUR GRN DZ | 424606 | DZ | 2 | \$5.37 | \$10.74 | \$0.00 | \$10.74 |
| 13 | 424614 | DENN. HI-LITER FLOUR BLU DZ | 424614 | DZ | 2 | \$5.34 | \$10.68 | \$0.00 | \$10.68 |
| 14 | 637820 | EXPO 2 DRY ERASE MARKERS-BLACK | 637820 | DZ | 1 | \$11.45 | \$11.45 | \$0.00 | \$11.45 |
| 15 | 589826 | EXPO 2 DRY ERASE MARKERS-GREEN | 589826 | DZ | 1 | \$19.09 | \$19.09 | \$0.00 | \$19.09 |
| 16 | 054383 | HIGHLIGHTERS AMERICAN 4009 YW | 054383 | DZ | 5 | \$5.37 | \$26.85 | \$0.00 | \$26.85 |
| 17 | 470247 | HI-LITER | 470247 | DZ | 2 | \$5.37 | \$10.74 | \$0.00 | \$10.74 |



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: BRYNE BECK
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number 7008212375

| Invoice Number | Invoice Amount |
|--------------------|------------------|
| 6051759805 | \$636.39 |
| Invoice Date | Due Date |
| 12/31/2025 | 01/30/2026 |
| Order Number | Terms |
| 7670596944-000-001 | Net 30 Days |
| Bill To | Customer Account |
| 1077564 | DAL 1838673 |

| Ordered By | Order Date |
|----------------------------------|-------------|
| KOK-CHENG SEE | 12/05/2025 |
| Deliver To | Approved By |
| KOK-CHENG SEE | |
| Ship-to ID | |
| OK CT DET CNTR | |
| Ship-to Name | |
| OKLAHOMA COUNTY DETENTION CENTER | |

Detail Invoice

| Budget Center | BC Description |
|--------------------|------------------------|
| PO Number | PO Description |
| OFFICE.20251205.JS | |
| PO Release | PO Release Description |

Shipping Address

201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227

| Line | Item Number | Description/LIBC | Cust SKU | UOM | Qty | Unit Price | Extended Price | Tax Amount | Total |
|------|-------------|--------------------------------|----------|-----|-----|------------|----------------|------------|---------|
| 18 | 589825 | EXPO 2 DRY ERASE MARKERS-BLUE | 589825 | DZ | 1 | \$12.72 | \$12.72 | \$0.00 | \$12.72 |
| 19 | 055551 | HI-LITER 24-050 FLUOR/ORG | 055551 | DZ | 2 | \$5.37 | \$10.74 | \$0.00 | \$10.74 |
| 20 | 24600422 | STP EX LG DOOR STOP 12PK | 24600422 | BX | 1 | \$25.99 | \$25.99 | \$0.00 | \$25.99 |
| 21 | 116764 | SPLS 5TAB HNGFDR LTR STDGRN 25 | 116764 | BX | 20 | \$4.67 | \$93.40 | \$0.00 | \$93.40 |
| 22 | 823295 | NOTES 1.38X1.88 YELLOW | 823295 | PK | 3 | \$1.53 | \$4.59 | \$0.00 | \$4.59 |
| 23 | 24609238 | STPLS TAB FLFLDR LTR MNL100BX | 24609238 | PK | 5 | \$6.03 | \$30.15 | \$0.00 | \$30.15 |
| 24 | 381970 | CATALOG ENV P&S KRFT 9X12 -100 | 381970 | BX | 4 | \$14.60 | \$58.40 | \$0.00 | \$58.40 |

Subtotal: \$636.39

Freight/Other: \$0.00

Tax (\$0.00%): \$0.00

Total: \$636.39

| Please Remit All Payments To: | |
|---|---|
| ACH | Check |
| Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com | Staples PO Box 660409 Dallas, TX 75266-0409 |

Symmetry Energy Solutions, LLC

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: 21042634
 Invoice Date: 12/10/2025
Due Date: 01/09/2026

Volume History

| Period | MMBtu | Period | MMBtu | Period | MMBtu |
|--------|--------|--------|--------|--------|--------|
| Oct 25 | 379.37 | Jun 25 | 364.16 | Feb 25 | 458.49 |
| Sep 25 | 363.14 | May 25 | 409.80 | Jan 25 | 486.89 |
| Aug 25 | 347.93 | Apr 25 | 379.37 | Dec 24 | 383.43 |
| Jul 25 | 355.03 | Mar 25 | 394.59 | Nov 24 | 312.16 |

Delivery Period: Nov-25
 Volume(MMBtu) 377.343
 Total Current Charges: \$1,467.06
 Prior Balance: \$1,276.04
 Late Fee: \$0.00
Total Amount Due: \$2,743.10

IMPORTANT NOTICE: Never rely solely on wiring instructions sent via email. Cyber criminals are hacking email accounts and sending emails with fake wiring instructions. These emails may appear legitimate, convincing, and sophisticated. Always independently confirm wiring instructions in person or via a telephone call to a trusted and verified phone number (not the number contained in the emailed instructions). Never wire money without double-checking that the wiring instructions are correct.



ONLINE



CONTACT US



PAYMENT OPTIONS

Manage your account at
<https://symmetryenergy.com/portal>

For Billing Inquiries
 Vann Vaughan at
vann.vaughan@symmetryenergy.com

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

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: | Nov-25 |
| Invoice Number: | 21042634 |
| Invoice Date: | 12/10/2025 |
| Current Charges: | \$1,467.06 |
| Prior Balance: | \$1,276.04 |
| Late Fee: | \$0.00 |
| Total Amount Due: | \$2,743.10 |
| Due Date: | 01/09/2026 |

Late fees will be assessed if payment is received after the due date as stated in the contract.



Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Account Detail for Nov-25

| OCCJA | ONG | Account: 9964 | | | |
|---|----------------|----------------------|-------------------|--|--|
| Service Address: 900 S. Robert S Kerr Ave., Oklahoma City, OK 73102-3441 | | | | | |
| CURRENT DELIVERY | | | | | |
| Billing Period: November 2025 | | | | | |
| COMMODITY CHARGES | | | | | |
| Description | MMBtu | Price | Amount | | |
| Natural Gas Sales | 377.343 | 3.579111 | \$1,350.56 | | |
| | 377.343 | | \$1,350.56 | | |
| OTHER CHARGES | | | | | |
| Description | MMBtu | Price | Amount | | |
| | | | \$0.00 | | |
| TAXES | | | | | |
| Description | Rate | Amount | | | |
| OK - OKLAHOMA CITY (OKLAHOMA CO), CITY SALES/USE TAX | 4.125000 | \$55.71 | | | |
| OK - STATE SALES/USE TAX | 4.500000 | \$60.79 | | | |
| | | \$116.50 | | | |
| Account Total: | | | \$1,467.06 | | |



P.O. Box 14084
READING, PA 19612-3848
www.target-specialty.com

SALES INVOICE

Invoice Number: INVP502041883
P.O. Number: GARRISON
Location: SANTAFE
Page: 1

RECEIVED

DEC 29 2025

Bill Customer ID: 5026223
Terms: Net 30 Days
Due Date: 1/15/2026
Shipment Date: 12/16/2025
Shipment Method: Will Call / Pickup - Pickup

0 Return Service Requested
Oklahoma County Criminal Justice Authority
Oklahoma County Detention Center
Kok-Cheng See
201 N Sharrel Ave
Oklahoma City, OK 73102

Seq#: 000030



Ship Oklahoma City Target Distribution
To: Oklahoma Service Center Manager
220 NW 67th Street
Oklahoma City, OK 73116
United States of America

Invoice Date: 12/16/2025
Sales Order No.: ORD101055742
SalesPerson: Chris Gregg
Created By: Oscar Hernandez

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

| Item/Description | EPA Code | Unit | Order Qty | Invoice Qty | Unit Price | Discount | Total Price |
|--|------------|--------|-----------|-------------|------------|----------|-------------|
| I514306 Nibor D (21oz) Insecticide Foam + IGR MCP Nisus #30065 6/cs 148cs/pltt | 64405-37 | Can | 1 | 1 | 29.00 | | 29.00 |
| I516644 Maxforce FC Select Roach Gel (30gm) ~ NO CA 5/case #D00000953 4 reservoirs/Box 224Cases/Pltt | 101563-49 | Box | 1 | 1 | 37.81 | | 37.81 |
| I503448 Cyper TC (1gal) ~ 4/case #82008300 P65 48Cases/Pltt | 53883-92 | Gallon | 1 | 1 | 66.07 | | 66.07 |
| I516768 Temprid FX Insecticide (400ml) Envu 6/case #D00001008 60Cases/Pltt | 101563-165 | Bottle | 1 | 1 | 123.76 | | 123.76 |

License Information

| Type | No. | Name | Exp. Date | Exemption |
|------|-------|----------------|-----------|-----------|
| CMAP | 83491 | Fabian R Baker | 12/31/29 | |

Package Information

Tracking No.: _____ Package No.: _____

Package Tracking No

P2375218

Standard Terms and conditions can be viewed at this link - <https://www.target-specialty.com/terms-and-conditions>

Disclaimer required: **Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.**



www.target-specialty.com

SALES INVOICE

Bill Customer ID: 5026223
To: Oklahoma County Criminal Justice Authority
Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Invoice Number: INV502041883
P.O. Number: GARRISON
Location: SANTAFE
Page: 2

Ship Oklahoma City Target Distribution
To: Oklahoma Service Center Manager
220 NW 67th Street
Oklahoma City, OK 73116
United States of America

Invoice Date: 12/16/2025
Sales Order No.: ORD101055742
SalesPerson: Chris Gregg
Created By: Oscar Hernandez

Terms: Net 30 Days
Due Date: 1/15/2026
Shipment Date: 12/16/2025
Shipment Method: Will Call / Pickup - Pickup

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Amount Subject to Sales Tax: 0.00
Amount Exempt from Sales Tax: 256.64

Subtotal: 256.64
Invoice Discount:
Total Sales Tax:

Total: 256.64
Balance Due: 256.64

Please return this section with your payment.

Bill To:
Oklahoma County Criminal Justice Authority
Oklahoma Service Center Manager
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Customer ID: 5026223
Invoice Number: INV502041883
Invoice Date: 12/16/25
Due Date: 01/15/26
Terms: Net 30 Days

Remit To:
Target Specialty Products
P.O. BOX 14084
READING, PA 19612-4084

Subtotal: 256.64
Invoice Discount:
Total Sales Tax:

Total: 256.64
Balance Due: 256.64

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www.target-specialty.com

SALES INVOICE

Invoice Number: **INV502047303**
P.O. Number: GARRISON
Location: RDCH_SLC
Page: 1

Bill Customer ID: 5026223
To: Oklahoma County Criminal Justice Authority
Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Ship Oklahoma County Criminal Justice Au
To: Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Terms: Net 30 Days
Due Date: **1/23/2026**
Shipment Date: 12/23/2025
Shipment Method: UPS - UPS Ground

Invoice Date: **12/24/2025**
Sales Order No.: ORD101060226
SalesPerson: Chris Gregg
Created By: Karie Intribus

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

| Item/Description | EPA Code | Unit | Order Qty | Invoice Qty | Unit Price | Discount | Total Price |
|--|----------|-------|-----------|-------------|------------|----------|-------------|
| I505852 Repeater Multi-Catch Trap White Solid Lid Eaton #420-WH 12/case 96cases/pltt | N/A | Piece | 24 | 24 | 9.25 | | 222.00 |
| FREIGHT-OUT Freight Out Target Only | | Piece | 1 | 1 | 17.49 | | 17.49 |

License Information

| Type | No. | Name | Exp. Date | Exemption |
|------|-------|----------------|-----------|-----------|
| CMAP | 83491 | Fabian R Baker | 12/31/29 | |

Standard Terms and conditions can be viewed at this link - <https://www.target-specialty.com/terms-and-conditions>

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www.target-specialty.com

SALES INVOICE

Bill Customer ID: 5026223
To: Oklahoma County Criminal Justice Authority
Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Terms: Net 30 Days
Due Date: 1/23/2026
Shipment Date: 12/23/2025
Shipment Method: UPS - UPS Ground

Invoice Number: INVP502047303
P.O. Number: GARRISON
Location: RDCH_SLC
Page: 2

Ship Oklahoma County Criminal Justice Au
To: Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Invoice Date: 12/24/2025
Sales Order No.: ORD101060226
SalesPerson: Chris Gregg
Created By: Karie Intribus

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Amount Subject to Sales Tax: 0.00
Amount Exempt from Sales Tax: 239.49

Subtotal: 239.49
Invoice Discount:
Total Sales Tax:

Total: 239.49
Balance Due: 239.49

Please return this section with your payment.

Bill To:
Oklahoma County Criminal Justice Authority
Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Customer ID: 5026223
Invoice Number: INVP502047303
Invoice Date: 12/24/25
Due Date: 01/23/26
Terms: Net 30 Days

Remit To:
Target Specialty Products
P.O. BOX 14084
READING, PA 19612-4084

Subtotal: 239.49
Invoice Discount:
Total Sales Tax:

Total: 239.49
Balance Due: 239.49

Standard Terms and conditions can be viewed at this link - <https://www.target-specialty.com/terms-and-conditions>

Disclaimer required: **Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.**



www.target-specialty.com

SALES INVOICE

Invoice Number: **INVP502047727**
P.O. Number: GARRISON
Location: OKLAHOMA
Page: 1

Bill Customer ID: 5026223
To: Oklahoma County Criminal Justice Authority
Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Ship Oklahoma County Criminal Justice Authority
To: Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Terms: Net 30 Days
Due Date: **1/28/2026**
Shipment Date: 12/29/2025
Shipment Method: Our Truck - Delivery

Invoice Date: **12/29/2025**
Sales Order No.: ORD101060977
SalesPerson: Chris Gregg
Created By: Ragnar Brandon

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

| Item/Description | EPA Code | Unit | Order Qty | Invoice Qty | Unit Price | Discount | Total Price |
|---|----------|------|-----------|-------------|------------|----------|-------------|
| I515133 Eaton Little Pete #423 Multi Catch Trap Solid Lid JT Eaton #423 12/cs | N/A | Case | 2 | 2 | 64.71 | | 129.42 |

License Information

| Type | No. | Name | Exp. Date | Exemption |
|------|-------|----------------|-----------|-----------|
| CMAP | 83491 | Fabian R Baker | 12/31/29 | |

Package Information

Tracking No.: _____
Package No.:
Package Tracking No
P2381243

Standard Terms and conditions can be viewed at this link - <https://www.target-specialty.com/terms-and-conditions>

Disclaimer required: **Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.**

**SALES INVOICE**

Bill Customer ID: 5026223
To: Oklahoma County Criminal Justice Authority
Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Terms: Net 30 Days
Due Date: 1/28/2026
Shipment Date: 12/29/2025
Shipment Method: Our Truck - Delivery

Invoice Number: INVP502047727
P.O. Number: GARRISON
Location: OKLAHOMA
Page: 2

Ship To: Oklahoma County Criminal Justice Authority
Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Invoice Date: 12/29/2025
Sales Order No.: ORD101060977
SalesPerson: Chris Gregg
Created By: Ragnar Brandon

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Amount Subject to Sales Tax: 0.00
Amount Exempt from Sales Tax: 129.42

Subtotal: 129.42
Invoice Discount:
Total Sales Tax:

Total: 129.42
Balance Due: 129.42

Please return this section with your payment.

Bill To:
Oklahoma County Criminal Justice Authority
Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Customer ID: 5026223
Invoice Number: INVP502047727
Invoice Date: 12/29/25
Due Date: 01/28/26
Terms: Net 30 Days

Remit To:
Target Specialty Products
P.O. BOX 14084
READING, PA 19612-4084

Subtotal: 129.42
Invoice Discount:
Total Sales Tax:

Total: 129.42
Balance Due: 129.42

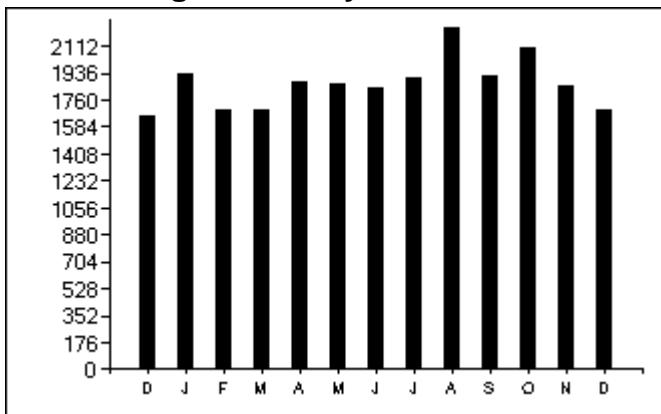


The City of
OKLAHOMA CITY

Utilities Department
Oklahoma City Water Utilities Trust

24/7 Water Emergency: 405-297-3334
Customer Service: 405-297-2833
www.okc.gov

Water Usage Summary



Important Message

Manage your account at 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.

Customer: **OKLAHOMA COUNTY JAIL**
Service Address: 201 N SHARTEL AVE
Account Number: 250101187725
Bill Type: Monthly
Billing Date: **12/06/2025**
Total Amount Due: \$44,981.03
Due Date: **12/22/2025**
After Due Date: \$44,981.03

Page 1 of 1

Account Summary & Additional Charges

| | |
|---|----------------|
| Previous Balance | \$47,385.15 |
| Payment Received | \$23,910.10 CR |
| Balance in Payplan | \$0.00 |
| Statement Detail Subtotal | \$21,505.98 |
| Past Due Balance (Subject to Disconnection) | \$23,475.05 |

Statement Detail

| | | | |
|---------------------------|---------------------------------------|------------|--------------------|
| Meter Type: | WATER DOMESTIC | Date: | Meter Reading: |
| Meter ID: | 221802950-1 | 11/07/2025 | 27588 |
| Meter Size: | 6_DR | 12/05/2025 | 28317 |
| Meter Type: | WATER DOMESTIC | 11/07/2025 | 3924 |
| Meter ID: | 221802950-2 | 12/05/2025 | 4886 |
| Service Type: | | Units | Charge |
| WATER DOMESTIC | | | |
| Up to AWC of 1763 | | 1691 | \$8,843.93 |
| WATER BASE CHARGE | | | \$1,486.23 |
| FIRELINE PROTECTION | | | \$90.64 |
| SEWER PERMITS | | | \$118.37 |
| SEWER CHARGE | ** Winter Average is 0 ** | 1691 | \$10,247.46 |
| SEWER BASE CHARGE | | | \$522.17 |
| DRAINAGE FEE | ** Fee Due To Unfunded EPA Mandate ** | | \$197.18 |
| Statement Detail Subtotal | | | \$21,505.98 |



The City of
OKLAHOMA CITY
Utilities Department
Oklahoma City Water Utilities Trust

Account Type: **COUNTY GOVERNMENT**
Account Number: **250101187725**
Amount Due: **\$44,981.03**
Due Date: **12/22/2025**
After Due Date: **\$44,981.03**

SCAN BELOW
to make a One Time
Bank Payment



Amount Enclosed: _____



ROUND IT UP to give "HELP 2 OTHERS" with
their city utility bill. Check the box and round up
your amount enclosed.

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

00449810300449810302501011877257

Invoice

Page 1 of 4

OKLAHOMA COUNTY CRIMINAL JUST AUTH



Thomson Reuters
West Publishing Corporation
2900 Ames Crossing Rd
Eagan, MN 55121

Invoice #: 852868131
Account #: 1000103946
Invoice date: December 1, 2025
Purchase order #:

OKLAHOMA COUNTY CRIMINAL JUST AUTH
ACCOUNTS PAYABLE
123 PARK AVE FL 1
OKLAHOMA CITY, OK 73102

| |
|--------------------------|
| Total Due in USD |
| 302.09 |
| Payment Due by |
| December 31, 2025 |

| Summary | Charge USD | Tax USD | Total USD |
|--------------------------------------|---------------|-------------|---------------|
| ONLINE/SOFTWARE SUBSCRIPTION CHARGES | 302.09 | 0.00 | 302.09 |
| TOTAL INVOICE AMOUNT | 302.09 | 0.00 | 302.09 |

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.

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.

1000103946 A

Include this portion with your payment - Folding and stapling may delay your payment.

OKLAHOMA COUNTY CRIMINAL JUST AUTH
Invoice #: 852868131
Account #: 1000103946
Invoice date: December 1, 2025

Pay online:

To make a payment electronically log on to
<https://www.tr.com/guestpay-autopay>
Set up your payment to be withdrawn electronically using
direct debit or credit card.

Invoice due date: December 31, 2025
Amount due in USD: 302.09

Amount enclosed: _____

Please make checks payable to:

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

0852868131 00000000000000000000000000000000 20251201 ZCPG 000030209 0010 1000103946 6

Information and **payment details**



Do more with your account online

<http://myaccount.tr.com/westlaw>

- Manage payments online and review account balances
- Update addresses and review order status
- View and download invoice details
- Manage online users' access
- Manage Autopay

<http://www.quickview.com>

- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

<http://ebilling.thomsonreuters.com>

- Go Green with elnvoicing 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

Return policy

- If you are not completely satisfied with the products you purchase from West (Thomson Reuters), you may return them. In order to receive credit, returns must be received within 45 days of the ship date. If a return is received after 45 days, we regret that we cannot issue a refund or send the merchandise back to you. The ship date can be found online at My Account (<http://myaccount.tr.com/westlaw>).
- Products included in One-time purchases and Thomson Reuters® Smart Saver - Automatic Print Updates programs can be returned up to 45 days after they're shipped for a full refund. Product returns will not interrupt or cancel current or future Thomson Reuters® Smart Saver - Automatic Print Updates.
- Please note that products included within programs such as, but not limited to, Library Maintenance Agreement/Library Management Arrangement, Library Savings Plan, West Complete, Assured Print Pricing, WestPack, and Special Offer agreements cannot be separately cancelled or returned and are nonrefundable. These programs provide our most favorable terms, and titles within these programs are not eligible for refund.
- To ensure accurate processing, simply return merchandise in its original packaging via a trackable shipping method and insure the merchandise for its value. Always enclose a copy of the original delivery or billing document and include a brief explanation of the reason for the return. All expenses associated with returns are the responsibility of the customer. Customers will forfeit any applicable discounts when returning part of a promotional sale. To verify our receipt of your return and any credit applied, access the Returns History section in My Account (<http://myaccount.tr.com/westlaw>).
- The return policy does not apply to online, hosted, software, or Thomson Reuters ProView® eBook products. Please refer to your order form.

Payment options and terms

Include your invoice number to assist with applying your payment or email the remittance to west.arpaymentcenter@thomsonreuters.com

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>

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

- 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).

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Thomson Reuters
West Publishing Corporation
2900 Ames Crossing Rd
Eagan, MN 55121

Invoice #: 852868131
Account #: 1000103946
Invoice date: December 1, 2025
Purchase order #:

Account location detail

| Product Detail | Units | Charge USD | Tax USD | Total USD |
|----------------|-------|---------------|------------|--------------|
|----------------|-------|---------------|------------|--------------|

1000103946
Reference # 6170030670
OKLAHOMA COUNTY CRIMINAL JUST AUTH
ACCOUNTS PAYABLE
123 PARK AVE FL 1
OKLAHOMA CITY OK 73102

Online/Software Subscription Charges

| | | | |
|--------------------------------------|--------|------|--------|
| November 1, 2025 - November 30, 2025 | 302.09 | 0.00 | 302.09 |
|--------------------------------------|--------|------|--------|

Online/Software Subscription Charges Total USD
302.09

Location Total USD
302.09

Total USD
302.09



Thomson Reuters
West Publishing Corporation
2900 Ames Crossing Rd
Eagan, MN 55121

Monthly account summary

Account #: 1000103946

Charges cleared between November 2, 2025 and December 1, 2025

| Document date | Document # | Description | Amount | Notes |
|---------------|------------|--------------------|---------|------------------------------|
| | | | USD | |
| 10/01/2025 | 0852590794 | Invoice | 302.09 | |
| 11/19/2025 | 035163723 | Electronic Payment | -302.09 | PAYMENT RECEIVED - THANK YOU |

Open charges as of December 1, 2025

| Document date | Document # | Description | Amount | Notes | Due Date |
|---------------|------------|-------------|--------|-------|------------|
| | | | USD | | |
| 11/01/2025 | 0852744132 | Invoice | 302.09 | | 12/01/2025 |
| 12/01/2025 | 0852868131 | Invoice | 302.09 | | 12/31/2025 |

Open charges in USD as of December 1, 2025 **604.18**



Invoice

Invoice#: 95920

Date: 12/1/25

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

Attn: accountspayable@okcountydc.net & adebola.atoki@okc

| Date | Name | Type | Unit | Work Code | Start | End | Reg. Hrs. | Reg. Rate | OT Hrs. | Hol. Hrs. | Amount |
|----------|--------------------------|------|-------|-------------|--------|---------|-----------|-----------|---------|-----------|--------|
| 11/23/25 | JeRemah Russell | LPN | CHARG | DAY SHIFT | 6:00 A | 6:00 P | 12.00 | 51.95 | | | 623.40 |
| 11/23/25 | Madison (NH) Butler | CMA | FLOOR | DAY SHIFT | 6:30 A | 3:30 P | 8.50 | 35.95 | | | 305.58 |
| 11/24/25 | Comfort (DOC) Anwanw | LPN | CHARG | NIGHT SHIFT | 5:30 P | 6:30 A | 13.00 | 49.95 | | | 649.35 |
| 11/24/25 | Teara (DOC) Rainey | CMA | FLOOR | DAY SHIFT | 7:00 A | 3:00 P | 7.50 | 33.95 | | | 254.63 |
| 11/24/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHI | 3:00 P | 1:00 A | 10.00 | 33.95 | | | 339.50 |
| 11/25/25 | Comfort (DOC) Anwanw | LPN | CHARG | NIGHT SHIFT | 6:45 P | 6:15 A | 11.50 | 49.95 | | | 574.43 |
| 11/25/25 | Marion Wetzel | RN | CHARG | NIGHT SHIFT | 5:30 P | 6:15 A | 12.75 | 65.95 | | | 840.86 |
| 11/25/25 | Crystal (DOC) Villalobos | RN | CHARG | NIGHT SHIFT | 5:45 P | 6:15 A | 12.50 | 65.95 | | | 824.38 |
| 11/25/25 | Teara (DOC) Rainey | CMA | FLOOR | DAY SHIFT | 7:00 A | 12:30 P | 5.50 | 33.95 | | | 186.73 |
| 11/25/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHI | 3:00 P | 11:45 P | 8.75 | 33.95 | | | 297.06 |
| 11/25/25 | Madison (NH) Butler | CMA | FLOOR | EVENING SHI | 3:00 P | 12:45 A | 9.25 | 33.95 | | | 314.04 |
| 11/26/25 | Jaclyn (NH) Johnson | LPN | CHARG | DAY SHIFT | 5:45 A | 5:30 P | 11.75 | 49.95 | | | 586.91 |
| 11/26/25 | Olethea Merrell | RN | CHARG | DAY SHIFT | 6:00 A | 6:15 P | 12.25 | 65.95 | | | 807.89 |
| 11/26/25 | Renee (DOC) Norton | LPN | CHARG | DAY SHIFT | 5:45 A | 5:30 P | 11.75 | 49.95 | | | 586.91 |
| 11/26/25 | RaeAnna (DOC) Pankey | RN | CHARG | DAY SHIFT | 5:45 A | 6:15 P | 12.50 | 65.95 | | | 824.38 |
| 11/26/25 | Comfort (DOC) Anwanw | LPN | CHARG | NIGHT SHIFT | 6:00 P | 6:30 A | 12.50 | 49.95 | | | 624.38 |
| 11/26/25 | Marion Wetzel | RN | CHARG | NIGHT SHIFT | 5:30 P | 6:15 A | 12.75 | 65.95 | | | 840.86 |
| 11/26/25 | Crystal (DOC) Villalobos | RN | CHARG | NIGHT SHIFT | 5:45 P | 6:00 A | 12.25 | 65.95 | | | 807.89 |



Invoice

Invoice#: 95920

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

Date: 12/1/25

Attn: accountspayable@okcountydc.net & adebola.atoki@okc

| Date | Name | Type | Unit | Work Code | Start | End | Reg. Hrs. | Reg. Rate | OT Hrs. | Hol. Hrs. | Amount |
|----------|--------------------------|------|-------|-------------|--------|---------|-----------|-----------|---------|-----------|----------|
| 11/26/25 | Teara (DOC) Rainey | CMA | FLOOR | DAY SHIFT | 6:45 A | 2:30 P | 7.25 | 33.95 | | | 246.14 |
| 11/26/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHI | 3:00 P | 11:45 P | 8.75 | 33.95 | | | 297.06 |
| 11/26/25 | Madison (NH) Butler | CMA | FLOOR | EVENING SHI | 3:00 P | 10:15 P | 6.75 | 33.95 | | | 229.16 |
| 11/26/25 | Chelsea (DOC) Grant | CMA | FLOOR | EVENING SHI | 2:15 P | 10:30 P | 7.75 | 33.95 | | | 263.11 |
| 11/27/25 | Renee (DOC) Norton | LPN | CHARG | DAY SHIFT | 5:45 A | 5:45 P | 1.25 | 49.95 | | 10.75 | 867.88 |
| 11/27/25 | RaeAnna (DOC) Pankey | RN | CHARG | DAY SHIFT | 6:00 A | 5:45 P | 1.00 | 65.95 | | 10.75 | 1,129.39 |
| 11/27/25 | Marion Wetzel | RN | CHARG | NIGHT SHIFT | 5:30 P | 6:15 A | | 65.95 | | 12.75 | 1,261.29 |
| 11/27/25 | Crystal (DOC) Villalobos | RN | CHARG | NIGHT SHIFT | 6:00 P | 6:15 A | | 65.95 | | 12.25 | 1,211.83 |
| 11/27/25 | Comfort (DOC) Anwanw | LPN | CHARG | NIGHT SHIFT | 5:45 P | 6:15 A | | 49.95 | 9.50 | 12.50 | 1,173.83 |
| 11/27/25 | Teara (DOC) Rainey | CMA | FLOOR | DAY SHIFT | 7:00 A | 12:15 P | | 33.95 | | 5.25 | 267.36 |
| 11/27/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHI | 3:00 P | 12:30 A | | 33.95 | | 9.50 | 483.79 |
| 11/28/25 | Renee (DOC) Norton | LPN | CHARG | DAY SHIFT | 5:45 A | 5:45 P | | 49.95 | | 11.50 | 861.64 |
| 11/28/25 | RaeAnna (DOC) Pankey | RN | CHARG | DAY SHIFT | 5:45 A | 4:15 P | | 65.95 | | 10.50 | 1,038.71 |
| 11/28/25 | Marion Wetzel | RN | CHARG | NIGHT SHIFT | 6:00 P | 6:15 A | | 67.95 | 10.50 | 12.25 | 1,605.32 |
| 11/28/25 | Madison (NH) Butler | CMA | FLOOR | NIGHT SHIFT | 3:00 P | 11:15 P | | 35.95 | 4.50 | 8.25 | 525.77 |
| 11/28/25 | Teara (DOC) Rainey | CMA | FLOOR | DAY SHIFT | 6:45 A | 11:00 A | | 33.95 | | 4.25 | 216.43 |
| 11/28/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHI | 3:00 P | 12:45 A | | 33.95 | 6.75 | 9.75 | 611.10 |
| 11/29/25 | RaeAnna (DOC) Pankey | RN | CHARG | DAY SHIFT | 5:45 A | 6:15 P | 4.00 | 67.95 | 7.25 | 1.25 | 1,138.16 |



Invoice

Invoice#: 95920

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

Date: 12/1/25

Attn: accountspayable@okcountydc.net & adebola.atoki@okc

| Date | Name | Type | Unit | Work Code | Start | End | Reg. Hrs. | Reg. Rate | OT Hrs. | Hol. Hrs. | Amount |
|----------|---------------|------|-------|-------------|---------------|--------|-----------|-----------|---------|-----------|-----------|
| 11/29/25 | Marion Wetzel | RN | CHARG | NIGHT SHIFT | 4:45 P | 5:00 A | | 67.95 | 12.25 | | 1,248.58 |
| | | | | | Total: | 202.50 | | | 50.75 | 131.50 | 24,965.73 |

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

| INVOICE | ACCOUNT NAME | AMOUNT DUE | AMOUNT DUE AFTER 30 DAYS | AMOUNT PAID |
|---------|----------------------------------|------------|--------------------------|-------------|
| 95920 | Oklahoma County Detention Center | 24,965.73 | 25,000.73 | |

MAIL PAYMENTS TO:

Total Medical Personnel Staffing
P.O. Box 268947
Oklahoma City, OK 73126
OKC - (405) 810-8677
Tulsa - (918) 664-2200

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.
A late fee of \$35 per invoice will be assessed for each 30 day period the account is past due.

Tax ID 331069914

Page 3 of 3



Invoice

Invoice#: 96665

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

Date: 12/8/25

Attn: accountspayable@okcountydc.net & adebola.atoki@okc

| Date | Name | Type | Unit | Work Code | Start | End | Reg. Hrs. | Reg. Rate | OT Hrs. | Hol. Hrs. | Amount |
|----------|--------------------------|------|-------|-------------|--------|---------|-----------|-----------|---------|-----------|--------|
| 11/30/25 | Donna Horton | LPN | CHARG | DAY SHIFT | 5:45 A | 6:15 P | 12.50 | 51.95 | | | 649.38 |
| 11/30/25 | JeRemah Russell | LPN | CHARG | DAY SHIFT | 6:00 A | 6:00 P | 12.00 | 51.95 | | | 623.40 |
| 11/30/25 | Marion Wetzel | RN | CHARG | NIGHT SHIFT | 5:30 P | 6:15 A | 12.75 | 67.95 | | | 866.36 |
| 11/30/25 | Teara (DOC) Rainey | CMA | FLOOR | DAY SHIFT | 7:00 A | 1:15 P | 6.25 | 35.95 | | | 224.69 |
| 12/1/25 | Danielle Holmes | RN | CHARG | DAY SHIFT | 5:45 A | 6:15 P | 12.00 | 65.95 | | | 791.40 |
| 12/1/25 | Renee (DOC) Norton | LPN | CHARG | DAY SHIFT | 6:00 A | 5:15 P | 11.25 | 49.95 | | | 561.94 |
| 12/1/25 | Crystal (DOC) Villalobos | RN | CHARG | NIGHT SHIFT | 5:45 P | 6:30 A | 12.75 | 65.95 | | | 840.86 |
| 12/1/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHI | 3:00 P | 11:15 P | 8.25 | 33.95 | | | 280.09 |
| 12/1/25 | Teara (DOC) Rainey | CMA | FLOOR | EVENING SHI | 5:00 P | 8:30 P | 3.50 | 33.95 | | | 118.83 |
| 12/2/25 | Danielle Holmes | RN | CHARG | DAY SHIFT | 5:45 A | 3:15 P | 9.00 | 65.95 | | | 593.55 |
| 12/2/25 | Olethea Merrell | RN | CHARG | DAY SHIFT | 6:00 A | 7:30 P | 13.50 | 65.95 | | | 890.33 |
| 12/2/25 | Renee (DOC) Norton | LPN | CHARG | DAY SHIFT | 6:00 A | 5:45 P | 11.25 | 49.95 | | | 561.94 |
| 12/2/25 | Comfort (DOC) Anwanw | LPN | CHARG | NIGHT SHIFT | 6:00 P | 6:15 A | 12.25 | 49.95 | | | 611.89 |
| 12/2/25 | Crystal (DOC) Villalobos | RN | CHARG | NIGHT SHIFT | 5:45 P | 6:30 A | 12.75 | 65.95 | | | 840.86 |
| 12/2/25 | Teara (DOC) Rainey | CMA | FLOOR | DAY SHIFT | 7:15 A | 2:45 P | 7.50 | 33.95 | | | 254.63 |
| 12/2/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHI | 3:00 P | 12:00 A | 9.00 | 33.95 | | | 305.55 |
| 12/3/25 | Jaclyn (NH) Johnson | LPN | CHARG | DAY SHIFT | 5:45 A | 4:00 P | 9.75 | 49.95 | | | 487.01 |
| 12/3/25 | Comfort (DOC) Anwanw | LPN | CHARG | NIGHT SHIFT | 6:00 P | 6:00 A | 12.00 | 49.95 | | | 599.40 |



Invoice

Invoice#: 96665

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

Date: 12/8/25

Attn: accountspayable@okcountydc.net & adebola.atoki@okc

| Date | Name | Type | Unit | Work Code | Start | End | Reg. Hrs. | Reg. Rate | OT Hrs. | Hol. Hrs. | Amount |
|---------|--------------------------|------|-------|-------------|--------|---------|-----------|-----------|---------|-----------|----------|
| 12/3/25 | Crystal (DOC) Villalobos | RN | CHARG | NIGHT SHIFT | 5:45 P | 6:00 A | 12.25 | 65.95 | | | 807.89 |
| 12/3/25 | Teara (DOC) Rainey | CMA | FLOOR | DAY SHIFT | 7:00 A | 12:00 P | 5.00 | 33.95 | | | 169.75 |
| 12/3/25 | Madison (NH) Butler | CMA | FLOOR | DAY SHIFT | 7:00 A | 1:45 P | 6.75 | 33.95 | | | 229.16 |
| 12/3/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHI | 3:00 P | 12:30 A | 9.50 | 33.95 | | | 322.53 |
| 12/4/25 | Danielle Holmes | RN | CHARG | DAY SHIFT | 5:45 A | 6:15 P | 12.00 | 65.95 | | | 791.40 |
| 12/4/25 | RaeAnna (DOC) Pankey | RN | CHARG | DAY SHIFT | 6:00 A | 6:00 P | 12.00 | 65.95 | | | 791.40 |
| 12/4/25 | Davinity (DOC) Stevens | CMA | FLOOR | DAY SHIFT | 1:00 P | 2:00 P | 1.00 | 33.95 | | | 33.95 |
| 12/4/25 | Comfort (DOC) Anwanw | LPN | CHARG | NIGHT SHIFT | 6:00 P | 6:15 A | 12.25 | 49.95 | | | 611.89 |
| 12/4/25 | Crystal (DOC) Villalobos | RN | CHARG | NIGHT SHIFT | 5:45 P | 6:15 A | 2.25 | 65.95 | 10.25 | | 1,162.37 |
| 12/4/25 | Teara (DOC) Rainey | CMA | FLOOR | DAY SHIFT | 7:00 A | 2:30 P | 7.00 | 33.95 | | | 237.65 |
| 12/4/25 | Madison (NH) Butler | CMA | FLOOR | DAY SHIFT | 7:15 A | 3:00 P | 7.25 | 33.95 | | | 246.14 |
| 12/4/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHI | 3:00 P | 12:00 A | 9.00 | 33.95 | | | 305.55 |
| 12/5/25 | RaeAnna (DOC) Pankey | RN | CHARG | DAY SHIFT | 5:45 A | 6:15 P | 12.50 | 65.95 | | | 824.38 |
| 12/5/25 | Olethea Merrell | RN | CHARG | DAY SHIFT | 6:00 A | 6:30 P | 12.50 | 65.95 | | | 824.38 |
| 12/5/25 | Renee (DOC) Norton | LPN | CHARG | DAY SHIFT | 5:45 A | 5:30 P | 11.25 | 49.95 | | | 561.94 |
| 12/5/25 | Marion Wetzel | RN | CHARG | NIGHT SHIFT | 5:30 P | 6:15 A | 12.75 | 67.95 | | | 866.36 |
| 12/5/25 | Teara (DOC) Rainey | CMA | FLOOR | DAY SHIFT | 7:00 A | 1:15 P | 6.25 | 33.95 | | | 212.19 |
| 12/5/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHI | 3:30 P | 12:00 A | 4.25 | 33.95 | 4.25 | | 360.72 |



Invoice

Invoice#: 96665

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

Date: 12/8/25

Attn: accountspayable@okcountydc.net & adebola.atoki@okc

| Date | Name | Type | Unit | Work Code | Start | End | Reg. Hrs. | Reg. Rate | OT Hrs. | Hol. Hrs. | Amount |
|---------------|------------------------|------|-------|-------------|--------|---------|-----------|-----------|---------|-----------|-----------|
| 12/6/25 | RaeAnna (DOC) Panke | RN | CHARG | DAY SHIFT | 6:00 A | 5:00 P | 11.00 | 67.95 | | | 747.45 |
| 12/6/25 | Renee (DOC) Norton | LPN | CHARG | DAY SHIFT | 5:45 A | 5:30 P | 6.25 | 51.95 | 5.00 | | 714.31 |
| 12/6/25 | Marion Wetzel | RN | CHARG | NIGHT SHIFT | 5:15 P | 6:15 A | 13.00 | 67.95 | | | 883.35 |
| 12/6/25 | Chelsea (DOC) Grant | CMA | FLOOR | DAY SHIFT | 7:30 A | 8:45 P | 13.25 | 35.95 | | | 476.34 |
| 12/6/25 | Kenyora (DOC) Palmer | CMA | FLOOR | DAY SHIFT | 7:00 A | 3:00 P | 7.50 | 35.95 | | | 269.63 |
| 12/6/25 | Davinity (DOC) Stevens | CMA | FLOOR | DAY SHIFT | 6:45 A | 3:00 P | 8.25 | 35.95 | | | 296.59 |
| 12/6/25 | Davinity (DOC) Stevens | CMA | FLOOR | EVENING SHI | 3:00 P | 9:30 P | 6.00 | 35.95 | | | 215.70 |
| 12/6/25 | Madison (NH) Butler | CMA | FLOOR | EVENING SHI | 3:00 P | 10:00 P | 7.00 | 35.95 | | | 251.65 |
| Total: | | | | | | | 416.25 | | 19.50 | 0.00 | 23,316.78 |

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

| INVOICE | ACCOUNT NAME | AMOUNT DUE | AMOUNT DUE AFTER 30 DAYS | AMOUNT PAID |
|---------|----------------------------------|------------|--------------------------|-------------|
| 96665 | Oklahoma County Detention Center | 23,316.78 | 23,351.78 | |

MAIL PAYMENTS TO:

Total Medical Personnel Staffing
P.O. Box 268947
Oklahoma City, OK 73126
OKC - (405) 810-8677
Tulsa - (918) 664-2200

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.
A late fee of \$35 per invoice will be assessed for each 30 day period the account is past due.



Invoice

Invoice#: 99679

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

Date: 12/15/25

Attn: accountspayable@okcountydc.net & adebola.atoki@okc

| Date | Name | Type | Unit | Work Code | Start | End | Reg. Hrs. | Reg. Rate | OT Hrs. | Hol. Hrs. | Amount |
|---------|--------------------------|------|-------|-------------|--------|---------|-----------|-----------|---------|-----------|--------|
| 12/7/25 | Donna Horton | LPN | CHARG | DAY SHIFT | 6:00 A | 6:15 P | 12.25 | 51.95 | | | 636.39 |
| 12/7/25 | Marion Wetzel | RN | CHARG | NIGHT SHIFT | 5:15 P | 6:30 A | 13.25 | 67.95 | | | 900.34 |
| 12/7/25 | Chelsea (DOC) Grant | CMA | FLOOR | DAY SHIFT | 6:15 A | 7:45 P | 13.50 | 35.95 | | | 485.33 |
| 12/7/25 | Kenyora (DOC) Palmer | CMA | FLOOR | DAY SHIFT | 7:00 A | 3:15 P | 7.75 | 35.95 | | | 278.61 |
| 12/7/25 | Davinity (DOC) Stevens | CMA | FLOOR | DAY SHIFT | 6:45 A | 3:00 P | 8.25 | 35.95 | | | 296.59 |
| 12/7/25 | Madison (NH) Butler | CMA | FLOOR | DAY SHIFT | 7:45 A | 2:15 P | 6.50 | 35.95 | | | 233.68 |
| 12/7/25 | Davinity (DOC) Stevens | CMA | FLOOR | EVENING SHI | 3:00 P | 10:00 P | 7.00 | 35.95 | | | 251.65 |
| 12/7/25 | Teara (DOC) Rainey | CMA | FLOOR | EVENING SHI | 3:00 P | 8:15 P | 5.25 | 35.95 | | | 188.74 |
| 12/8/25 | Renee (DOC) Norton | LPN | CHARG | DAY SHIFT | 5:45 A | 5:45 P | 12.00 | 49.95 | | | 599.40 |
| 12/8/25 | Marion Wetzel | RN | CHARG | NIGHT SHIFT | 5:30 P | 6:15 A | 12.75 | 65.95 | | | 840.86 |
| 12/8/25 | Comfort (DOC) Anwanw | LPN | CHARG | NIGHT SHIFT | 6:00 P | 6:15 A | 12.25 | 49.95 | | | 611.89 |
| 12/8/25 | Teara (DOC) Rainey | CMA | FLOOR | DAY SHIFT | 7:00 A | 2:45 P | 7.75 | 33.95 | | | 263.11 |
| 12/8/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHI | 3:00 P | 12:00 A | 9.00 | 33.95 | | | 305.55 |
| 12/9/25 | Danielle Holmes | RN | CHARG | DAY SHIFT | 5:45 A | 5:30 P | 11.25 | 65.95 | | | 741.94 |
| 12/9/25 | Comfort (DOC) Anwanw | LPN | CHARG | NIGHT SHIFT | 5:45 P | 6:00 A | 12.25 | 49.95 | | | 611.89 |
| 12/9/25 | Crystal (DOC) Villalobos | RN | CHARG | NIGHT SHIFT | 5:45 P | 6:00 A | 12.25 | 65.95 | | | 807.89 |
| 12/9/25 | Teara (DOC) Rainey | CMA | FLOOR | DAY SHIFT | 6:45 A | 10:45 A | 4.00 | 33.95 | | | 135.80 |
| 12/9/25 | Davinity (DOC) Stevens | CMA | FLOOR | DAY SHIFT | 7:45 A | 3:00 P | 7.25 | 33.95 | | | 246.14 |



Invoice

Invoice#: 99679

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

Date: 12/15/25

Attn: accountspayable@okcountydc.net & adebola.atoki@okc

| Date | Name | Type | Unit | Work Code | Start | End | Reg. Hrs. | Reg. Rate | OT Hrs. | Hol. Hrs. | Amount |
|----------|--------------------------|------|-------|-------------|--------|---------|-----------|-----------|---------|-----------|----------|
| 12/9/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHI | 3:00 P | 11:30 P | 8.50 | 33.95 | | | 288.58 |
| 12/10/25 | Danielle Holmes | RN | CHARG | DAY SHIFT | 4:45 A | 5:15 P | 12.00 | 65.95 | | | 791.40 |
| 12/10/25 | Jaclyn (NH) Johnson | LPN | CHARG | DAY SHIFT | 5:45 A | 2:00 P | 7.75 | 49.95 | | | 387.11 |
| 12/10/25 | Olethea Merrell | RN | CHARG | DAY SHIFT | 6:00 A | 6:30 P | 12.50 | 65.95 | | | 824.38 |
| 12/10/25 | Comfort (DOC) Anwanw | LPN | CHARG | NIGHT SHIFT | 5:45 P | 6:15 A | 12.50 | 49.95 | | | 624.38 |
| 12/10/25 | Crystal (DOC) Villalobos | RN | CHARG | NIGHT SHIFT | 5:45 P | 6:15 A | 12.50 | 65.95 | | | 824.38 |
| 12/10/25 | Teara (DOC) Rainey | CMA | FLOOR | DAY SHIFT | 7:00 A | 2:30 P | 7.50 | 33.95 | | | 254.63 |
| 12/10/25 | Davinity (DOC) Stevens | CMA | FLOOR | DAY SHIFT | 7:00 A | 3:00 P | 8.00 | 33.95 | | | 271.60 |
| 12/10/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHI | 3:15 P | 11:15 P | 8.00 | 33.95 | | | 271.60 |
| 12/11/25 | Jaclyn (NH) Johnson | LPN | CHARG | DAY SHIFT | 5:45 A | 4:00 P | 10.25 | 49.95 | | | 511.99 |
| 12/11/25 | Danielle Holmes | RN | CHARG | DAY SHIFT | 4:45 A | 5:15 P | 12.00 | 65.95 | | | 791.40 |
| 12/11/25 | Marion Wetzel | RN | CHARG | NIGHT SHIFT | 5:30 P | 6:30 A | 13.00 | 65.95 | | | 857.35 |
| 12/11/25 | Crystal (DOC) Villalobos | RN | CHARG | NIGHT SHIFT | 6:00 P | 6:15 A | 12.25 | 65.95 | | | 807.89 |
| 12/11/25 | Comfort (DOC) Anwanw | LPN | CHARG | NIGHT SHIFT | 6:00 P | 6:15 A | 3.00 | 49.95 | 9.25 | | 842.91 |
| 12/11/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHI | 3:00 P | 11:30 P | 8.50 | 33.95 | | | 288.58 |
| 12/12/25 | Marion Wetzel | RN | CHARG | NIGHT SHIFT | 5:30 P | 6:15 A | 1.00 | 67.95 | 11.75 | | 1,265.57 |
| 12/12/25 | Kenyora (DOC) Palmer | CMA | FLOOR | DAY SHIFT | 7:00 A | 3:00 P | 8.00 | 33.95 | | | 271.60 |
| 12/12/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHI | 3:30 P | 11:30 P | 6.00 | 33.95 | 2.00 | | 305.55 |



Invoice

Invoice#: 99679

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

Date: 12/15/25

Attn: accountspayable@okcountydc.net & adebola.atoki@okc

| Date | Name | Type | Unit | Work Code | Start | End | Reg. Hrs. | Reg. Rate | OT Hrs. | Hol. Hrs. | Amount |
|---------------|------------------------|------|-------|-------------|--------|---------|-----------|-----------|---------|-----------|-----------|
| 12/13/25 | Marion Wetzel | RN | CHARG | NIGHT SHIFT | 5:30 P | 6:15 A | | 67.95 | 12.75 | | 1,299.54 |
| 12/13/25 | Kenyora (DOC) Palmer | CMA | FLOOR | DAY SHIFT | 7:00 A | 3:00 P | 7.50 | 35.95 | | | 269.63 |
| 12/13/25 | Davinity (DOC) Stevens | CMA | FLOOR | DAY SHIFT | 6:45 A | 3:00 P | 8.25 | 35.95 | | | 296.59 |
| 12/13/25 | Chelsea (DOC) Grant | CMA | FLOOR | EVENING SHI | 2:45 P | 11:45 P | 8.50 | 35.95 | | | 305.58 |
| 12/13/25 | Kenyora (DOC) Palmer | CMA | FLOOR | EVENING SHI | 3:00 P | 9:00 P | 6.00 | 35.95 | | | 215.70 |
| 12/13/25 | Davinity (DOC) Stevens | CMA | FLOOR | EVENING SHI | 3:00 P | 10:45 P | 1.25 | 35.95 | 6.50 | | 395.45 |
| Total: | | | | | | 369.25 | | | 42.25 | 0.00 | 21,699.19 |

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

| INVOICE | ACCOUNT NAME | AMOUNT DUE | AMOUNT DUE AFTER 30 DAYS | AMOUNT PAID |
|---------|----------------------------------|------------|--------------------------|-------------|
| 99679 | Oklahoma County Detention Center | 21,699.19 | 21,734.19 | |

MAIL PAYMENTS TO:

Total Medical Personnel Staffing
P.O. Box 268947
Oklahoma City, OK 73126
OKC - (405) 810-8677
Tulsa - (918) 664-2200

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.
A late fee of \$35 per invoice will be assessed for each 30 day period the account is past due.

Tax ID 331069914

Page 3 of 3



Invoice

Invoice#: 99699

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

Date: 12/22/25

Attn: accountspayable@okcountydc.net & adebola.atoki@okc

| Date | Name | Type | Unit | Work Code | Start | End | Reg. Hrs. | Reg. Rate | OT Hrs. | Hol. Hrs. | Amount |
|----------|------------------------|------|-------|---------------|--------|---------|-----------|-----------|---------|-----------|--------|
| 12/10/25 | RaeAnna (DOC) Pankey | RN | CHARG | DAY SHIFT | 6:00 A | 6:15 P | 12.25 | 65.95 | | | 807.89 |
| 12/11/25 | RaeAnna (DOC) Pankey | RN | CHARG | DAY SHIFT | 6:00 A | 5:45 P | 11.75 | 65.95 | | | 774.91 |
| 12/12/25 | RaeAnna (DOC) Pankey | RN | CHARG | DAY SHIFT | 5:45 A | 6:15 P | 12.50 | 65.95 | | | 824.38 |
| 12/12/25 | Renee (DOC) Norton | LPN | CHARG | DAY SHIFT | 5:45 A | 6:15 P | 12.00 | 49.95 | | | 599.40 |
| 12/13/25 | Renee (DOC) Norton | LPN | CHARG | DAY SHIFT | 5:45 A | 6:00 P | 11.75 | 51.95 | | | 610.41 |
| 12/14/25 | Donna Horton | LPN | CHARG | DAY SHIFT | 6:00 A | 6:00 P | 12.00 | 51.95 | | | 623.40 |
| 12/14/25 | Renee (DOC) Norton | LPN | CHARG | DAY SHIFT | 5:45 A | 6:00 P | 11.75 | 51.95 | | | 610.41 |
| 12/14/25 | Kenyora (DOC) Palmer | CMA | FLOOR | DAY SHIFT | 7:00 A | 3:00 P | 7.50 | 35.95 | | | 269.63 |
| 12/14/25 | Davinity (DOC) Stevens | CMA | FLOOR | DAY SHIFT | 6:45 A | 3:00 P | 8.25 | 35.95 | | | 296.59 |
| 12/14/25 | Chelsea (DOC) Grant | CMA | FLOOR | EVENING SHIFT | 2:45 P | 10:15 P | 7.00 | 35.95 | | | 251.65 |
| 12/14/25 | Kenyora (DOC) Palmer | CMA | FLOOR | EVENING SHIFT | 3:00 P | 7:45 P | 4.75 | 35.95 | | | 170.76 |
| 12/14/25 | Davinity (DOC) Stevens | CMA | FLOOR | EVENING SHIFT | 3:00 P | 9:45 P | 6.75 | 35.95 | | | 242.66 |
| 12/15/25 | Renee (DOC) Norton | LPN | CHARG | DAY SHIFT | 5:45 A | 5:45 P | 11.50 | 49.95 | | | 574.43 |
| 12/15/25 | Marion (DOC) Wetzel | RN | CHARG | NIGHT SHIFT | 5:15 P | 6:00 A | 12.75 | 65.95 | | | 840.86 |
| 12/15/25 | Comfort (DOC) Anwanw | LPN | CHARG | NIGHT SHIFT | 5:45 P | 6:00 A | 12.25 | 49.95 | | | 611.89 |
| 12/15/25 | Teara (DOC) Rainey | CMA | FLOOR | DAY SHIFT | 7:00 A | 12:00 P | 5.00 | 33.95 | | | 169.75 |
| 12/15/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHIFT | 3:00 P | 11:30 P | 8.50 | 33.95 | | | 288.58 |
| 12/15/25 | Davinity (DOC) Stevens | CMA | FLOOR | EVENING SHIFT | 2:30 P | 2:00 A | 11.50 | 33.95 | | | 390.43 |



Invoice

Invoice#: 99699

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

Date: 12/22/25

Attn: accountspayable@okcountydc.net & adebola.atoki@okc

| Date | Name | Type | Unit | Work Code | Start | End | Reg. Hrs. | Reg. Rate | OT Hrs. | Hol. Hrs. | Amount |
|----------|--------------------------|------|-------|-------------|--------|---------|-----------|-----------|---------|-----------|----------|
| 12/16/25 | Danielle Holmes | RN | CHARG | DAY SHIFT | 5:00 A | 12:30 P | 7.50 | 65.95 | | | 494.63 |
| 12/16/25 | Olethea Merrell | RN | CHARG | DAY SHIFT | 6:00 A | 6:00 P | 12.00 | 65.95 | | | 791.40 |
| 12/16/25 | Marion (DOC) Wetzel | RN | CHARG | NIGHT SHIFT | 5:30 P | 6:30 A | 13.00 | 65.95 | | | 857.35 |
| 12/16/25 | Comfort (DOC) Anwanw | LPN | CHARG | NIGHT SHIFT | 5:45 P | 6:00 A | 12.25 | 49.95 | | | 611.89 |
| 12/16/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHI | 3:15 P | 11:30 P | 8.25 | 33.95 | | | 280.09 |
| 12/17/25 | Danielle Holmes | RN | CHARG | DAY SHIFT | 6:00 A | 3:15 P | 9.25 | 65.95 | | | 610.04 |
| 12/17/25 | RaeAnna (DOC) Panke | RN | CHARG | DAY SHIFT | 5:45 A | 6:15 P | 12.50 | 65.95 | | | 824.38 |
| 12/17/25 | Jaclyn (NH) Johnson | LPN | CHARG | DAY SHIFT | 5:45 A | 5:15 P | 11.50 | 49.95 | | | 574.43 |
| 12/17/25 | Marion (DOC) Wetzel | RN | CHARG | DAY SHIFT | 7:00 A | 8:00 A | 1.00 | 65.95 | | | 65.95 |
| 12/17/25 | Marion (DOC) Wetzel | RN | CHARG | NIGHT SHIFT | 5:45 P | 6:15 A | 12.50 | 65.95 | | | 824.38 |
| 12/17/25 | Crystal (DOC) Villalobos | RN | CHARG | NIGHT SHIFT | 6:00 P | 6:15 A | 12.25 | 65.95 | | | 807.89 |
| 12/17/25 | Kenyora (DOC) Palmer | CMA | FLOOR | DAY SHIFT | 8:30 A | 1:00 P | 4.50 | 33.95 | | | 152.78 |
| 12/17/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHI | 3:15 P | 12:45 A | 9.50 | 33.95 | | | 322.53 |
| 12/18/25 | RaeAnna (DOC) Panke | RN | CHARG | DAY SHIFT | 6:00 A | 6:30 P | 12.50 | 65.95 | | | 824.38 |
| 12/18/25 | Jaclyn (NH) Johnson | LPN | CHARG | DAY SHIFT | 5:45 A | 6:15 P | 12.00 | 49.95 | | | 599.40 |
| 12/18/25 | Marion (DOC) Wetzel | RN | CHARG | NIGHT SHIFT | 5:30 P | 6:15 A | 0.75 | 65.95 | 12.00 | | 1,236.56 |
| 12/18/25 | Comfort (DOC) Anwanw | LPN | CHARG | NIGHT SHIFT | 6:00 P | 6:30 A | 12.50 | 49.95 | | | 624.38 |
| 12/18/25 | Crystal (DOC) Villalobos | RN | CHARG | NIGHT SHIFT | 5:45 P | 6:00 A | 12.25 | 65.95 | | | 807.89 |



Invoice

Invoice#: 99699

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

Date: 12/22/25

Attn: accountspayable@okcountydc.net & adebola.atoki@okc

| Date | Name | Type | Unit | Work Code | Start | End | Reg. Hrs. | Reg. Rate | OT Hrs. | Hol. Hrs. | Amount |
|---------------|--------------------------|------|-------|-------------|--------|---------|-----------|-----------|---------|-----------|-----------|
| 12/18/25 | Teara (DOC) Rainey | CMA | FLOOR | DAY SHIFT | 7:00 A | 2:30 P | 7.50 | 33.95 | | | 254.63 |
| 12/18/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHI | 3:15 P | 12:15 A | 8.50 | 33.95 | | | 288.58 |
| 12/18/25 | Davinity (DOC) Stevens | CMA | FLOOR | EVENING SHI | 2:30 P | 10:30 P | 8.00 | 33.95 | | | 271.60 |
| 12/19/25 | RaeAnna (DOC) Pankey | RN | CHARG | DAY SHIFT | 6:00 A | 7:00 P | 13.00 | 65.95 | | | 857.35 |
| 12/19/25 | Olethea Merrell | RN | CHARG | DAY SHIFT | 5:45 A | 6:00 P | 12.25 | 65.95 | | | 807.89 |
| 12/19/25 | Crystal (DOC) Villalobos | RN | CHARG | NIGHT SHIFT | 5:30 P | 6:15 A | 12.75 | 67.95 | | | 866.36 |
| 12/19/25 | Teara (DOC) Rainey | CMA | FLOOR | DAY SHIFT | 7:00 A | 2:45 P | 7.75 | 33.95 | | | 263.11 |
| 12/19/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHI | 3:00 P | 11:30 P | 5.25 | 33.95 | 3.25 | | 343.74 |
| 12/20/25 | RaeAnna (DOC) Pankey | RN | CHARG | DAY SHIFT | 6:30 A | 5:30 P | 2.00 | 67.95 | 9.00 | | 1,053.23 |
| 12/20/25 | Marion (DOC) Wetzel | RN | CHARG | NIGHT SHIFT | 5:30 P | 12:30 A | | 67.95 | 7.00 | | 713.48 |
| 12/20/25 | Chelsea (DOC) Grant | CMA | FLOOR | DAY SHIFT | 7:00 A | 3:00 P | 7.50 | 35.95 | | | 269.63 |
| 12/20/25 | Davinity (DOC) Stevens | CMA | FLOOR | DAY SHIFT | 6:30 A | 9:45 P | 5.50 | 35.95 | 9.75 | | 723.49 |
| 12/20/25 | Chelsea (DOC) Grant | CMA | FLOOR | EVENING SHI | 3:00 P | 8:30 P | 5.50 | 35.95 | | | 197.73 |
| Total: | | | | | | | 451.25 | | 41.00 | 0.00 | 27,179.20 |

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

| INVOICE | ACCOUNT NAME | AMOUNT DUE | AMOUNT DUE AFTER 30 DAYS | AMOUNT PAID |
|---------|----------------------------------|------------|--------------------------|-------------|
| 99699 | Oklahoma County Detention Center | 27,179.20 | 27,214.20 | |

MAIL PAYMENTS TO:

Total Medical Personnel Staffing
P.O. Box 268947
Oklahoma City, OK 73126
OKC - (405) 810-8677
Tulsa - (918) 664-2200

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.
A late fee of \$35 per invoice will be assessed for each 30 day period the account is past due.



Invoice

Invoice#: 99716

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

Date: 12/29/25

Attn: accountspayable@okcountydc.net & adebola.atoki@okc

| Date | Name | Type | Unit | Work Code | Start | End | Reg. Hrs. | Reg. Rate | OT Hrs. | Hol. Hrs. | Amount |
|----------|--------------------------|------|-------|-------------|--------|---------|-----------|-----------|---------|-----------|----------|
| 12/18/25 | Danielle Holmes | RN | CHARG | DAY SHIFT | 6:00 A | 5:15 P | 11.25 | 65.95 | | | 741.94 |
| 12/21/25 | Marion (DOC) Wetzel | RN | CHARG | NIGHT SHIFT | 5:30 P | 4:00 A | 10.50 | 67.95 | | | 713.48 |
| 12/21/25 | Chelsea (DOC) Grant | CMA | FLOOR | DAY SHIFT | 7:00 A | 3:00 P | 7.50 | 35.95 | | | 269.63 |
| 12/21/25 | Chelsea (DOC) Grant | CMA | FLOOR | EVENING SHI | 3:00 P | 8:15 P | 5.25 | 35.95 | | | 188.74 |
| 12/22/25 | Marion (DOC) Wetzel | RN | CHARG | NIGHT SHIFT | 5:30 P | 6:00 A | 12.50 | 65.95 | | | 824.38 |
| 12/22/25 | Comfort (DOC) Anwanw | LPN | CHARG | NIGHT SHIFT | 6:00 P | 6:00 A | 11.50 | 49.95 | | | 574.43 |
| 12/22/25 | Crystal (DOC) Villalobos | RN | CHARG | NIGHT SHIFT | 5:45 P | 6:15 A | 12.50 | 65.95 | | | 824.38 |
| 12/22/25 | Teara (DOC) Rainey | CMA | FLOOR | DAY SHIFT | 7:15 A | 3:00 P | 7.75 | 33.95 | | | 263.11 |
| 12/22/25 | Devante (DOC) Chappe | CMA | FLOOR | EVENING SHI | 2:30 P | 11:00 P | 8.50 | 33.95 | | | 288.58 |
| 12/23/25 | Comfort (DOC) Anwanw | LPN | CHARG | NIGHT SHIFT | 6:15 P | 6:15 A | 11.50 | 49.95 | | | 574.43 |
| 12/23/25 | Crystal (DOC) Villalobos | RN | CHARG | NIGHT SHIFT | 5:45 P | 6:15 A | 12.50 | 65.95 | | | 824.38 |
| 12/23/25 | Teara (DOC) Rainey | CMA | FLOOR | DAY SHIFT | 6:00 A | 1:30 P | 7.50 | 33.95 | | | 254.63 |
| 12/23/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHI | 3:15 P | 11:00 P | 7.75 | 33.95 | | | 263.11 |
| 12/23/25 | Devante (DOC) Chappe | CMA | FLOOR | EVENING SHI | 2:45 P | 11:00 P | 7.75 | 33.95 | | | 263.11 |
| 12/24/25 | Danielle Holmes | RN | CHARG | DAY SHIFT | 5:45 A | 2:15 P | 1.25 | 65.95 | | 7.25 | 799.64 |
| 12/24/25 | Crystal (DOC) Villalobos | RN | CHARG | NIGHT SHIFT | 5:45 P | 6:00 A | | 65.95 | | 12.25 | 1,211.83 |
| 12/24/25 | Comfort (DOC) Anwanw | LPN | CHARG | NIGHT SHIFT | 6:45 P | 6:00 A | | 49.95 | | 10.75 | 805.44 |
| 12/24/25 | Teara (DOC) Rainey | CMA | FLOOR | DAY SHIFT | 6:15 A | 2:00 P | 0.75 | 33.95 | | 6.50 | 356.48 |



Invoice

Invoice#: 99716

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

Date: 12/29/25

Attn: accountspayable@okcountydc.net & adebola.atoki@okc

| Date | Name | Type | Unit | Work Code | Start | End | Reg. Hrs. | Reg. Rate | OT Hrs. | Hol. Hrs. | Amount |
|----------|--------------------------|------|-------|-------------|--------|---------|-----------|-----------|---------|-----------|----------|
| 12/24/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHI | 3:00 P | 11:00 P | | 33.95 | | 8.00 | 407.40 |
| 12/24/25 | Devante (DOC) Chappe | CMA | FLOOR | EVENING SHI | 2:45 P | 10:30 P | | 33.95 | | 7.25 | 369.21 |
| 12/24/25 | Kenyora (DOC) Palmer | CMA | FLOOR | EVENING SHI | 2:45 P | 11:00 P | | 33.95 | | 7.75 | 394.67 |
| 12/25/25 | RaeAnna (DOC) Panke | RN | CHARG | DAY SHIFT | 6:00 A | 6:15 P | | 65.95 | | 12.25 | 1,211.83 |
| 12/25/25 | Kenyora (DOC) Palmer | CMA | FLOOR | DAY SHIFT | 7:00 A | 1:00 P | | 33.95 | | 5.50 | 280.09 |
| 12/25/25 | Marion (DOC) Wetzel | RN | CHARG | NIGHT SHIFT | 5:15 P | 6:15 A | | 65.95 | | 13.00 | 1,286.03 |
| 12/25/25 | Comfort (DOC) Anwanw | LPN | CHARG | NIGHT SHIFT | 6:15 P | 12:30 A | | 49.95 | | 6.25 | 468.28 |
| 12/25/25 | Crystal (DOC) Villalobos | RN | CHARG | NIGHT SHIFT | 5:45 P | 6:45 A | | 65.95 | 10.25 | 13.00 | 1,624.02 |
| 12/25/25 | Echo (DOC) Preston | CMA | FLOOR | EVENING SHI | 3:00 P | 11:15 P | | 33.95 | | 8.25 | 420.13 |
| 12/25/25 | Devante (DOC) Chappe | CMA | FLOOR | EVENING SHI | 2:45 P | 10:00 P | | 33.95 | | 7.25 | 369.21 |
| 12/25/25 | Kenyora (DOC) Palmer | CMA | FLOOR | EVENING SHI | 3:00 P | 11:00 P | | 33.95 | | 7.50 | 381.94 |
| 12/26/25 | Echo (DOC) Preston | CMA | FLOOR | DAY SHIFT | 7:00 A | 12:00 A | 16.00 | 33.95 | 0.50 | | 568.66 |
| 12/26/25 | RaeAnna (DOC) Panke | RN | CHARG | DAY SHIFT | 6:00 A | 4:45 P | 10.75 | 65.95 | | | 708.96 |
| 12/26/25 | Kenyora (DOC) Palmer | CMA | FLOOR | DAY SHIFT | 7:00 A | 1:00 P | 5.50 | 33.95 | | | 186.73 |
| 12/26/25 | Marion (DOC) Wetzel | RN | CHARG | NIGHT SHIFT | 5:15 P | 6:15 A | 4.00 | 67.95 | 9.00 | | 1,189.13 |
| 12/26/25 | Devante (DOC) Chappe | CMA | FLOOR | EVENING SHI | 2:45 P | 10:30 P | 7.25 | 33.95 | | | 246.14 |
| 12/27/25 | RaeAnna (DOC) Panke | RN | CHARG | DAY SHIFT | 5:45 A | 6:00 P | 12.25 | 67.95 | | | 832.39 |
| 12/27/25 | Marion (DOC) Wetzel | RN | CHARG | NIGHT SHIFT | 5:15 P | 6:15 A | | 67.95 | 13.00 | | 1,325.03 |



Invoice

Invoice#: 99716

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

Date: 12/29/25

Attn: accountspayable@okcountydc.net & adebola.atoki@okc

| Date | Name | Type | Unit | Work Code | Start | End | Reg. Hrs. | Reg. Rate | OT Hrs. | Hol. Hrs. | Amount |
|---------------|------------------------|------|-------|-------------|--------|---------|-----------|-----------|---------|-----------|-----------|
| 12/27/25 | Chelsea (DOC) Grant | CMA | FLOOR | DAY SHIFT | 7:00 A | 3:00 P | 7.50 | 35.95 | | | 269.63 |
| 12/27/25 | Kenyora (DOC) Palmer | CMA | FLOOR | DAY SHIFT | 7:00 A | 3:00 P | 7.50 | 35.95 | | | 269.63 |
| 12/27/25 | Davinity (DOC) Stevens | CMA | FLOOR | DAY SHIFT | 6:30 A | 3:00 P | 8.50 | 35.95 | | | 305.58 |
| 12/27/25 | Chelsea (DOC) Grant | CMA | FLOOR | EVENING SHI | 3:00 P | 8:45 P | 5.75 | 35.95 | | | 206.71 |
| 12/27/25 | Kenyora (DOC) Palmer | CMA | FLOOR | EVENING SHI | 3:00 P | 9:00 P | 6.00 | 35.95 | | | 215.70 |
| 12/27/25 | Davinity (DOC) Stevens | CMA | FLOOR | EVENING SHI | 3:00 P | 11:00 P | 8.00 | 35.95 | | | 287.60 |
| Total: | | | | | | 225.00 | | | 32.75 | 132.75 | 23,866.42 |

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

| INVOICE | ACCOUNT NAME | AMOUNT DUE | AMOUNT DUE AFTER 30 DAYS | AMOUNT PAID |
|---------|----------------------------------|------------|--------------------------|-------------|
| 99716 | Oklahoma County Detention Center | 23,866.42 | 23,901.42 | |

MAIL PAYMENTS TO:

Total Medical Personnel Staffing
P.O. Box 268947
Oklahoma City, OK 73126
OKC - (405) 810-8677
Tulsa - (918) 664-2200

Tax ID 331069914

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.
A late fee of \$35 per invoice will be assessed for each 30 day period the account is past due.



Total Restaurant Solutions

INVOICE

INV04124

4104 Northwest 144th Street, Oklahoma City, OK, USA
405-590-5015
shaun@totalrestaurantsolution.com

DATE

12/18/2025

DUE

On Receipt

BALANCE DUE

USD \$550.00

BILL TO

Oklahoma County Jail

Jamie McGuckin
201 N Shartel Ave., OKC, OK 73102
(405)-504-6811
Jamie.mcguckin@okcountydc.net

| DESCRIPTION | AMOUNT |
|---------------------------------|----------|
| Heatcraft Fan Motor replacement | \$550.00 |
| TOTAL | \$550.00 |

Payment Info

Scan this code to pay online

BALANCE DUE

USD \$550.00



An Online Payment Fee will be charged if this invoice is paid online.

PAYPAL

shaun@totalrestaurantsolution.com

PAYMENT INSTRUCTIONS

Payment Due Upon Receipt.

1-30 days - 0% Interest

31-60 days -25% Interest

61-90 days - 50% Interest

BY CHECK

Total Restaurant Solutions

This quotation pertains to the replacement of two deteriorated fan motors within the indoor fan coil of the walk-in freezer. The price encompasses the provision of two new Heatcraft Evaporator fan motors and the labor required for installation. For further inquiries, please contact Total Restaurant Solutions at shaun@totalrestaurantsolution.com or 405-590-5015.

INSTALLED: 12/17/2025

PO# 20251216.JM1



FEIN: 46-3901689

Customer Support: 800-856-5599

Customer Information

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

Account ID: **6711244**

Invoice ID: **6711244-202511-1**

Invoice Date: **12/01/2025**

Billing Period: **11/01/2025 - 11/30/2025**

Terms: **Net 45**

Payment Preference: **Paper Check**

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!

Remittance Address

**TransUnion Risk and Alternative
Data Solutions, Inc.
Account ID# 6711244
PO Box 209047
Dallas, TX 75320-9047**

November 2025 Billing:

| | |
|------------------------------|-------------------|
| Current Charges: | \$189.00 |
| Contract Charges: | \$855.00 |
| Sales Tax: | \$0.00 |
| Current Month Adjustments: | \$0.00 |
| Total Month Billable: | \$1,044.00 |

Account Summary:

| | |
|-------------------------------|-------------------|
| Previous Month(s) Balance: | \$1,181.10 |
| Total Month Billable: | \$1,044.00 |
| Total Account Balance: | \$2,225.10 |

Log in to the **Billing** section of **My Account** in TLOxp to:

- Make a Payment Online
- DownloadInvoices
- Review Billing History
- Update Payment Preferences, such as Auto-Debit or Check

Please refer to the following pages for a detailed list of charges.

Social Security Numbers cannot be displayed in details.

Per-Seat Summary by User

| User | Allocated | Used | Seat Cost | Transactional |
|--------------------|-----------|-----------|-----------|---------------|
| Billing Billing | Unlimited | 0 | \$95.00 | \$0.00 |
| Karen Evans | Unlimited | 81 | \$95.00 | \$186.00 |
| Gaven Fields | Unlimited | 0 | \$95.00 | \$0.00 |
| Noah Kenney | Unlimited | 1 | \$95.00 | \$0.00 |
| Brooke LeFlore | Unlimited | 2 | \$95.00 | \$0.00 |
| Christopher Milner | Unlimited | 0 | \$95.00 | \$0.00 |
| Shauna Perry | Unlimited | 4 | \$95.00 | \$3.00 |
| LJ Ray | Unlimited | 56 | \$95.00 | \$0.00 |
| Alan Smith | Unlimited | 5 | \$95.00 | \$0.00 |
| Total Users: 9 | Totals: | Unlimited | \$855.00 | \$189.00 |



Invoice: 99745

Date Ordered: 12/4/25

Date Invoiced: 12/16/25

Date Due: 12/31/25

Ordered By

Phone

Fax

Email

| | | | |
|--------------|--------------|--|-----------------------------|
| Andrea Knaus | 405-580-6218 | | andrea.knaus@okcountydc.net |
|--------------|--------------|--|-----------------------------|

OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102
US

SHIP TO:
OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102
US

| Customer # | PO Number | Terms | Salesperson | Ship Method |
|------------|-----------------|--------|--------------|-------------|
| 3099 | Executive Admin | Net 15 | Daniel Scott | Delivery |

| Design ID | Design Title | Type |
|-----------|-----------------|------|
| 20421 | OCDC Polos/Caps | DP |

| Qty | Part Number | Color | Description | Adult | S | M | L | XL | XXL | Other | Unit Price | Total Price |
|-----|-------------|----------|---|-------|---|---|---|----|-----|-------|------------|-------------|
| | | | | Youth | S | M | L | XL | XXL | Other | | |
| 9 | ST851 | ChGry/Ry | Sport Tek Sport-wick 1/2 zip pullover | | 1 | 4 | 4 | | | | 45.05 | 405.45 |
| 2 | ST851_2X | ChGry/Ry | Sport Tek Sport-wick 1/2 zip pullover XXL | | | | | | 2 | | 47.00 | 94.00 |
| 3 | ST851_3X | ChGry/Ry | Sport Tek Sport-wick 1/2 zip pullover XXL | | | | | | | 3 | 48.50 | 145.50 |
| 1 | ST851_4X | ChGry/Ry | Sport Tek Sport-wick 1/2 zip pullover XXL | | | | | | | 1 | 49.68 | 49.68 |

15

| | |
|-----------|--------|
| Subtotal | 694.63 |
| Sales Tax | |
| Shipping | |
| Total | 694.63 |
| Paid | |
| Balance | 694.63 |

Note:

Thank you for your business. All claims must be made within 5 days. Late payments are subject to an interest charge of 1.5% per month (annual rate of 18%). No Credit Card payments on invoices over \$1000.00.



Report Date: 12/29/2025

Page # 1/1



Invoice: 99746

Date Ordered: 12/4/25

Date Invoiced: 12/17/25

Date Due: 1/1/26

Ordered By

Phone

Fax

Email

| | | | |
|--------------|--------------|--|-----------------------------|
| Andrea Knaus | 405-580-6218 | | andrea.knaus@okcountydc.net |
|--------------|--------------|--|-----------------------------|

OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102
US

SHIP TO:
OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102
US

| Customer # | PO Number | Terms | Salesperson | Ship Method |
|------------|----------------|--------|--------------|-------------|
| 3099 | Ranked Officer | Net 15 | Daniel Scott | Delivery |

| Design ID | Design Title | Type |
|-----------|--------------|--------|
| 20398 | Officers | Screen |

| Qty | Part Number | Color | Description | Adult | S | M | L | XL | XXL | Other | Unit Price | Total Price |
|-----|-------------|-------|---|-------|---|----|---|----|-----|-------|------------|-------------|
| | | | | Youth | S | M | L | XL | XXL | Other | | |
| 29 | 5000 | Black | Gildan Heavy Cotton 100% Cotton T-Shirt | 3 | 7 | 14 | 5 | | | | 6.25 | 181.25 |
| 8 | 5000_2X | Black | Gildan Heavy Cotton 100% Cotton T-Shirt | | | | | | 8 | | 8.25 | 66.00 |
| 2 | 5000_3X | Black | Gildan Heavy Cotton 100% Cotton T-Shirt | | | | | | | 2 | 9.25 | 18.50 |
| 3 | 5000_4X | Black | Gildan Heavy Cotton 100% Cotton T-Shirt | | | | | | | 3 | 10.25 | 30.75 |
| 1 | PC450_6X | Black | Port & Company® Fan Favorite™ Tee | | | | | | | 1 | 13.50 | 13.50 |

43

| | |
|-----------|--------|
| Subtotal | 310.00 |
| Sales Tax | |
| Shipping | |
| Total | 310.00 |
| Paid | |
| Balance | 310.00 |

Note:

Thank you for your business. All claims must be made within 5 days. Late payments are subject to an interest charge of 1.5% per month (annual rate of 18%). No Credit Card payments on invoices over \$1000.00.



Report Date: 12/29/2025

Page # 1/1



Invoice: 99747

Date Ordered: 12/4/25

Date Invoiced: 12/17/25

Date Due: 1/1/26

Ordered By

Phone

Fax

Email

| | | | |
|--------------|--------------|--|-----------------------------|
| Andrea Knaus | 405-580-6218 | | andrea.knaus@okcountydc.net |
|--------------|--------------|--|-----------------------------|

OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102
US

SHIP TO:
OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102
US

| Customer # | PO Number | Terms | Salesperson | Ship Method |
|------------|-----------|--------|--------------|-------------|
| 3099 | Officers | Net 15 | Daniel Scott | Delivery |

| Design ID | Design Title | Type |
|-----------|--------------|--------|
| 20398 | Officers | Screen |

| Qty | Part Number | Color | Description | Adult Youth | S | M | L | XL | XXL | Other | Unit Price | Total Price |
|-----|-------------|-------|---|----------------|----|----|----|----|-----|-------|---------------|----------------|
| | | | | | S | M | L | XL | XXL | Other | | |
| 97 | 5000 | Black | Gildan Heavy Cotton 100% Cotton T-Shirt | 20 | 27 | 25 | 25 | | | | 6.25 | 606.25 |
| 30 | 5000_2X | Black | Gildan Heavy Cotton 100% Cotton T-Shirt | | | | | 30 | | | 8.25 | 247.50 |
| 20 | 5000_3X | Black | Gildan Heavy Cotton 100% Cotton T-Shirt | | | | | | 20 | | 9.25 | 185.00 |
| 4 | 5000_4X | Black | Gildan Heavy Cotton 100% Cotton T-Shirt | | | | | | | 4 | 10.25 | 41.00 |
| 1 | PC450_5X | Black | Port & Company® Fan Favorite™ Tee | | | | | | | 1 | 12.25 | 12.25 |
| 1 | PC450_6X | Black | Port & Company® Fan Favorite™ Tee | | | | | | | 1 | 13.50 | 13.50 |

153

| | |
|-----------|----------|
| Subtotal | 1,105.50 |
| Sales Tax | |
| Shipping | |
| Total | 1,105.50 |
| Paid | |
| Balance | 1,105.50 |

Note:

Thank you for your business. All claims must be made within 5 days. Late payments are subject to an interest charge of 1.5% per month (annual rate of 18%). No Credit Card payments on invoices over \$1000.00.



Report Date: 12/29/2025

Page # 1/1



Invoice: 99748

Date Ordered: 12/4/25

Date Invoiced: 12/16/25

Date Due: 12/31/25

Ordered By

Phone

Fax

Email

| | | | |
|--------------|--------------|--|-----------------------------|
| Andrea Knaus | 405-580-6218 | | andrea.knaus@okcountydc.net |
|--------------|--------------|--|-----------------------------|

OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102
US

SHIP TO:
OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102
US

| Customer # | PO Number | Terms | Salesperson | Ship Method |
|------------|---------------|--------|--------------|-------------|
| 3099 | Medical Staff | Net 15 | Daniel Scott | Delivery |

| Design ID | Design Title | Type |
|-----------|-----------------|--------|
| 20421 | OCDC Polos/Caps | DP |
| 20394 | OCDC Medical | Screen |

| Qty | Part Number | Color | Description | Adult | S | M | L | XL | XXL | Other | Unit Price | Total Price |
|-----|-------------|------------|---|-------|----|----|----|----|-----|-------|------------|-------------|
| | | | | Youth | S | M | L | XL | XXL | Other | | |
| 6 | J317_XS | Dp Smoke | Port Authority® Core Soft Shell Jacket | | | | | | | 6 | 43.00 | 258.00 |
| 69 | J317 | Dp Smoke | Port Authority® Core Soft Shell Jacket | 10 | 19 | 20 | 20 | | | | 43.00 | 2,967.00 |
| 2 | J317_2X | Dp Smoke | Port Authority® Core Soft Shell Jacket | | | | | | 2 | | 45.00 | 90.00 |
| 1 | J317_3X | Dp Smoke | Port Authority® Core Soft Shell Jacket | | | | | | | 1 | 46.00 | 46.00 |
| 207 | 5000 | Sport Grey | Gildan Heavy Cotton 100% Cotton T-Shirt | 30 | 57 | 60 | 60 | | | | 6.25 | 1,293.75 |
| 6 | 5000_2X | Sport Grey | Gildan Heavy Cotton 100% Cotton T-Shirt | | | | | | 6 | | 8.25 | 49.50 |
| 3 | 5000_3X | Sport Grey | Gildan Heavy Cotton 100% Cotton T-Shirt | | | | | | | 3 | 10.25 | 30.75 |

294

| | |
|-----------|----------|
| Subtotal | 4,735.00 |
| Sales Tax | |
| Shipping | |
| Total | 4,735.00 |
| Paid | |
| Balance | 4,735.00 |

Note:



Report Date: 12/29/2025

Page # 1/1



Invoice: 99749

Date Ordered: 12/4/25

Date Invoiced: 12/15/25

Date Due: 12/30/25

| Ordered By | Phone | Fax | Email |
|--------------|--------------|-----|-----------------------------|
| Andrea Knaus | 405-580-6218 | | andrea.knaus@okcountydc.net |

OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102
US

SHIP TO:
OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102
US

| Customer # | PO Number | Terms | Salesperson | Ship Method |
|------------|---------------|--------|--------------|-------------|
| 3099 | Support Staff | Net 15 | Daniel Scott | Delivery |

| Design ID | Design Title | Type |
|-----------|---------------|--------|
| 20400 | Support Staff | Screen |

| Qty | Part Number | Color | Description | Adult Youth | S | M | L | XL | XXL | Other | Unit Price | Total Price |
|-----|-------------|-----------|---|----------------|----|----|----|----|-----|-------|---------------|----------------|
| | | | | | S | M | L | XL | XXL | Other | | |
| 97 | 5000 | Royal | Gildan Heavy Cotton 100% Cotton T-Shirt | 20 | 27 | 25 | 25 | | | | 6.25 | 606.25 |
| 30 | 5000_2X | Royal | Gildan Heavy Cotton 100% Cotton T-Shirt | | | | | 30 | | | 8.25 | 247.50 |
| 20 | 5000_3X | Royal | Gildan Heavy Cotton 100% Cotton T-Shirt | | | | | 20 | | | 9.25 | 185.00 |
| 10 | 5000_4X | Royal | Gildan Heavy Cotton 100% Cotton T-Shirt | | | | | 10 | | | 10.25 | 102.50 |
| 4 | 5000_5X | Royal | Gildan Heavy Cotton 100% Cotton T-Shirt | | | | | 4 | | | 11.25 | 45.00 |
| 3 | PC450_6X | TrueRoyal | Port & Company® Fan Favorite™ Tee | | | | | 3 | | | 12.20 | 36.60 |

164

| | |
|-----------|----------|
| Subtotal | 1,222.85 |
| Sales Tax | |
| Shipping | |
| Total | 1,222.85 |
| Paid | |
| Balance | 1,222.85 |

Note:

Thank you for your business. All claims must be made within 5 days. Late payments are subject to an interest charge of 1.5% per month (annual rate of 18%). No Credit Card payments on invoices over \$1000.00.



Report Date: 12/29/2025

Page # 1/1



Invoice # 254456116801

| Account | Account Name | Bill Date | Due Date | Amount Due | Enclosed |
|------------|--|------------|------------|--------------|----------|
| 2541813068 | Oklahoma County Criminal Justice Authority | 12/05/2025 | 01/05/2026 | \$112,200.02 | |

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 12/05/2025

Oklahoma County Criminal Justice Authority
 Account 2541813068
 Invoice 254456116801

| | |
|---------------------------------|---------------------|
| Previous Balance | \$113,737.61 |
| Payment Received 11/19/2025 | -\$57,677.63 |
| Balance Forward | \$56,059.98 |
| Current Charges | \$56,140.04 |
| Corrections to Prior Bills | \$0.00 |
| Adjustments | \$0.00 |
| Amount Due By 01/05/2026 | \$112,200.02 |

Meter Readings

| Loc# | Service Address | Description | Current | Previous | Corr | Usage | Peak | Mgal |
|--------|-----------------|-------------|----------|----------|----------|-------|------|------|
| OKC036 | 201 N Shartel | County Jail | 49026296 | 48352507 | 0.000000 | 674 | 3.2 | |

Steam Charges 11/01/2025 - 12/01/2025

| | | | | |
|---|--|---------------------|--|--------------------|
| Capacity Charge | | | | |
| Contract Capacity Charge | | 6.500 x \$974.13744 | | \$6,331.89 |
| Subtotal | | | | \$6,331.89 |
| Heating Energy Charge | | | | |
| Heating Energy Charge | | 674 x \$7.39195 | | \$4,982.17 |
| Subtotal | | | | \$4,982.17 |
| Heating Other Charges | | | | |
| Meter Charge | | 1 x \$50.00 | | \$50.00 |
| Subtotal | | | | \$50.00 |
| Heating Right Of Way Fee Charges | | | | |
| Subtotal | | | | \$511.38 |
| Taxes and Other Charges | | | | |
| Subtotal | | | | \$0.00 |
| Total Steam Charges | | | | \$11,875.44 |

Billing History

| Month | Usage | Avg Dly Usage | Avg Temp | HDD | CDD | Billing Days |
|------------|-------|---------------|----------|--------|--------|--------------|
| 11/30/2025 | 674 | 22.5 | 55.75 | 314.00 | 13.00 | 30 |
| 10/31/2025 | 457 | 14.8 | 67.55 | 88.00 | 144.50 | 31 |
| 09/30/2025 | 328 | 10.9 | 74.37 | 0.00 | 279.50 | 30 |
| 08/31/2025 | 295 | 9.5 | 79.61 | 0.00 | 447.50 | 31 |
| 07/31/2025 | 298 | 9.6 | 81.50 | 0.00 | 515.00 | 31 |
| 06/30/2025 | 293 | 9.8 | 77.30 | 0.00 | 377.50 | 30 |
| 05/31/2025 | 385 | 12.4 | 67.60 | 30.50 | 117.50 | 31 |
| 04/30/2025 | 424 | 14.1 | 61.68 | 141.00 | 51.00 | 30 |
| 03/31/2025 | 375 | 12.1 | 56.74 | 272.50 | 16.00 | 31 |
| 02/28/2025 | 659 | 23.5 | 38.32 | 739.00 | 0.00 | 28 |
| 01/31/2025 | 622 | 20.1 | 34.76 | 933.00 | 0.00 | 31 |
| 12/31/2024 | 423 | 13.6 | 45.29 | 612.50 | 0.00 | 31 |
| 11/30/2024 | 465 | 15.5 | 53.83 | 348.50 | 1.00 | 30 |

Messages

Maximize efficiency, safety, & cost savings with preventative maintenance by Vicinity's qualified technicians. Reach out to your Vicinity account manager to understand how maintenance services improve the operating performance of systems.



For billing service and questions, please contact Vicinity Energy Oklahoma City, Inc
 Phone: (405) 272-0388 Fax (405) 272-9729



Meter Readings

| Loc# | Service Address | Description | Current | Previous | Corr | Usage | Peak | Mgal |
|--------|-----------------|-------------|----------|----------|----------|---------|-------|----------|
| OKC010 | 201 N Sharrel | County Jail | 14811797 | 14645363 | 0.000000 | 166,434 | 329.0 | 28,254.0 |

Chilled Water Charges 11/01/2025 - 12/01/2025

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--------------------|
| Capacity Charge | | | | | | | | |
| Contract Capacity Charge | | | | | | | | |
| Subtotal | | | | | | | | |
| Cooling Energy Charge | | | | | | | | |
| Adjusted Contract Energy Price | | | | | | | | |
| \$0.076x1.606945=\$0.12213 | | | | | | | | |
| Cooling Energy Charge | | | | | | | | |
| Subtotal | | | | | | | | |
| Cooling Other Charges | | | | | | | | |
| Meter Charge | | | | | | | | |
| Pumping Charge | | | | | | | | |
| Subtotal | | | | | | | | |
| Cooling Right Of Way Fee Charges | | | | | | | | |
| Subtotal | | | | | | | | |
| Taxes and Other Charges | | | | | | | | |
| Subtotal | | | | | | | | |
| Total Chilled Water Charges | | | | | | | | \$44,264.60 |

Total Current Charges **\$56,140.04**

Billing History

| Month | Usage | Avg Dly Usage | Avg Temp | HDD | CDD | Billing Days |
|------------|---------|---------------|----------|--------|--------|--------------|
| 11/30/2025 | 166,434 | 5,547.8 | 55.75 | 314.00 | 13.00 | 30 |
| 10/31/2025 | 229,512 | 7,403.6 | 67.55 | 88.00 | 144.50 | 31 |
| 09/30/2025 | 259,797 | 8,659.9 | 74.37 | 0.00 | 279.50 | 30 |
| 08/31/2025 | 298,080 | 9,615.5 | 79.61 | 0.00 | 447.50 | 31 |
| 07/31/2025 | 308,895 | 9,964.4 | 81.50 | 0.00 | 515.00 | 31 |
| 06/30/2025 | 287,159 | 9,572.0 | 77.30 | 0.00 | 377.50 | 30 |
| 05/31/2025 | 224,230 | 7,233.2 | 67.60 | 30.50 | 117.50 | 31 |
| 04/30/2025 | 174,091 | 5,803.0 | 61.68 | 141.00 | 51.00 | 30 |
| 03/31/2025 | 132,842 | 4,285.2 | 56.74 | 272.50 | 16.00 | 31 |
| 02/28/2025 | 64,403 | 2,300.1 | 38.32 | 739.00 | 0.00 | 28 |
| 01/31/2025 | 70,319 | 2,268.4 | 34.76 | 933.00 | 0.00 | 31 |
| 12/31/2024 | 91,007 | 2,935.7 | 45.29 | 612.50 | 0.00 | 31 |
| 11/30/2024 | 128,861 | 4,295.4 | 53.83 | 348.50 | 1.00 | 30 |

Messages

Maximize efficiency, safety, & cost savings with preventative maintenance by Vicinity's qualified technicians. Reach out to your Vicinity account manager to understand how maintenance services improve the operating performance of systems.





Invoice

Reference Nbr.: **004634**
Date: **18-Oct-2025**
Due Date: **17-Nov-2025**
Customer ID: **C00000078**
Currency: **USD**

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

| BILL TO: | SHIP TO: |
|--|--|
| OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America | OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America |

| CUSTOMER REF. NBR. | TERMS | | | |
|--------------------|---|------------|------------|----------------|
| 10/18/25 | NET 30 DAYS | | | |
| NO. | ITEM | QTY. UOM | UNIT PRICE | EXTENDED PRICE |
| 1 | OK County Detention Center-ST-Aaron Spencer | 32.23 HOUR | 49.75 | 1,603.44 |
| 2 | OK County Detention Center-OT-Aaron Spencer | 9.49 HOUR | 74.63 | 708.24 |
| 3 | OK County Detention Center-ST-Adrian Macias Jr. | 31.98 HOUR | 49.75 | 1,591.01 |
| 4 | OK County Detention Center-OT-Adrian Macias Jr. | 9.82 HOUR | 74.63 | 732.87 |
| 5 | OK County Detention Center-ST-Ajay Blocker | 40.00 HOUR | 48.26 | 1,930.40 |
| 6 | OK County Detention Center-OT-Ajay Blocker | 0.24 HOUR | 72.39 | 17.37 |
| 7 | OK County Detention Center-ST-Anton Williams | 40.00 HOUR | 49.75 | 1,990.00 |
| 8 | OK County Detention Center-OT-Anton Williams | 1.77 HOUR | 74.63 | 132.10 |
| 9 | OK County Detention Center-ST-Brandy Jones | 30.38 HOUR | 49.75 | 1,511.41 |
| 10 | OK County Detention Center-OT-Brandy Jones | 7.85 HOUR | 74.63 | 585.85 |
| 11 | OK County Detention Center-ST-Britt Jernigan | 31.68 HOUR | 49.75 | 1,576.08 |
| 12 | OK County Detention Center-OT-Britt Jernigan | 11.22 HOUR | 74.63 | 837.35 |
| 13 | OK County Detention Center-ST-Caleb Argo | 31.61 HOUR | 49.75 | 1,572.60 |
| 14 | OK County Detention Center-OT-Caleb Argo | 8.00 HOUR | 74.63 | 597.04 |
| 15 | OK County Detention Center-ST-Christopher Hampton | 31.96 HOUR | 49.75 | 1,590.01 |
| 16 | OK County Detention Center-OT-Christopher Hampton | 9.01 HOUR | 74.63 | 672.42 |
| 17 | OK County Detention Center-ST-Christopher Wood | 31.93 HOUR | 49.75 | 1,588.52 |
| 18 | OK County Detention Center-OT-Christopher Wood | 9.76 HOUR | 74.63 | 728.39 |
| 19 | OK County Detention Center-ST-Dakota Thompson | 31.23 HOUR | 48.26 | 1,507.16 |
| 20 | OK County Detention Center-ST-Demonta Rankin | 40.00 HOUR | 49.75 | 1,990.00 |
| 21 | OK County Detention Center-OT-Demonta Rankin | 0.54 HOUR | 74.63 | 40.30 |
| 22 | OK County Detention Center-ST-Leandro Martinez | 31.58 HOUR | 49.75 | 1,571.11 |
| 23 | OK County Detention Center-OT-Leandro Martinez | 11.21 HOUR | 74.63 | 836.60 |
| 24 | OK County Detention Center-ST-Maja Manning | 38.74 HOUR | 49.75 | 1,927.32 |
| 25 | OK County Detention Center-OT-Maja Manning | 0.90 HOUR | 74.63 | 67.17 |
| 26 | OK County Detention Center-ST-Mark Poole | 16.02 HOUR | 49.75 | 797.00 |
| 27 | OK County Detention Center-OT-Mark Poole | 8.00 HOUR | 74.63 | 597.04 |
| 28 | OK County Detention Center-ST-Melissa Armstrong | 31.59 HOUR | 49.75 | 1,571.60 |
| 29 | OK County Detention Center-OT-Melissa Armstrong | 11.54 HOUR | 74.63 | 861.23 |
| 30 | OK County Detention Center-ST-Michael Tillman | 12.18 HOUR | 49.75 | 605.96 |
| 31 | OK County Detention Center-OT-Michael Tillman | 1.03 HOUR | 74.63 | 76.87 |
| 32 | OK County Detention Center-ST-Miko Barber | 33.19 HOUR | 48.26 | 1,601.75 |
| 33 | OK County Detention Center-OT-Miko Barber | 1.37 HOUR | 72.39 | 99.17 |
| 34 | OK County Detention Center-ST-Rachel Rondeau | 31.83 HOUR | 49.75 | 1,583.54 |
| 35 | OK County Detention Center-OT-Rachel Rondeau | 10.42 HOUR | 74.63 | 777.64 |
| 36 | OK County Detention Center-ST-Shannon Cash | 8.50 HOUR | 49.75 | 422.88 |
| 37 | OK County Detention Center-ST-Shaydricka Dailey | 9.15 HOUR | 48.26 | 441.58 |

Continued...

Page: 1 of 2



Invoice

Reference Nbr.: 004634
Date: 18-Oct-2025
Due Date: 17-Nov-2025
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

| BILL TO: | SHIP TO: |
|--|--|
| OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America | OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America |

| CUSTOMER REF. NBR. | TERMS | | CONTACT | |
|--------------------|--|------------|------------|----------------|
| 10/18/25 | NET 30 DAYS | | | |
| NO. | ITEM | QTY. UOM | UNIT PRICE | EXTENDED PRICE |
| 38 | OK County Detention Center-OT-Shaydricka Dailey | 7.52 HOUR | 72.39 | 544.37 |
| 39 | OK County Detention Center-ST-Susannah Miskovsky | 35.38 HOUR | 49.75 | 1,760.16 |
| 40 | OK County Detention Center-OT-Susannah Miskovsky | 1.90 HOUR | 74.63 | 141.80 |
| 41 | OK County Detention Center-ST-Tiffany Owens | 28.66 HOUR | 49.75 | 1,425.84 |
| 42 | OK County Detention Center-ST-Timara Kinchion | 32.37 HOUR | 49.75 | 1,610.41 |
| 43 | OK County Detention Center-ST-Victor Ozoya | 40.00 HOUR | 49.75 | 1,990.00 |
| 44 | OK County Detention Center-OT-Victor Ozoya | 2.09 HOUR | 74.63 | 155.98 |

FOR CHECK REMIT TO:
Viemed Healthcare Staffing
625 E. Kaliste Saloom Rd.
Lafayette, LA 70508

Sales Total: 44,969.58
Tax Total: 0.00
Total (USD): 44,969.58

FOR ACH REMIT TO:
Hancock Whitney Bank
Gulfport, MS 39502
Routing #: 065400153
Checking #: 64240324



Invoice

Reference Nbr.: **004776**
Date: **22-Nov-2025**
Due Date: **22-Dec-2025**
Customer ID: **C00000078**
Currency: **USD**

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

| BILL TO: | SHIP TO: |
|--|--|
| OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America | OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America |

| CUSTOMER REF. NBR. | TERMS | | | |
|--------------------|---|------------|------------|----------------|
| 11/22/25 | NET 30 DAYS | | | |
| NO. | ITEM | QTY. UOM | UNIT PRICE | EXTENDED PRICE |
| 1 | OK County Detention Center-ST-Aaron Spencer | 39.96 HOUR | 49.75 | 1,988.01 |
| 2 | OK County Detention Center-ST-Adrian Macias Jr. | 32.06 HOUR | 49.75 | 1,594.99 |
| 3 | OK County Detention Center-ST-Ajay Blocker | 21.30 HOUR | 48.26 | 1,027.94 |
| 4 | OK County Detention Center-ST-Anton Williams | 40.00 HOUR | 49.75 | 1,990.00 |
| 5 | OK County Detention Center-OT-Anton Williams | 0.86 HOUR | 74.63 | 64.18 |
| 6 | OK County Detention Center-ST-Brandy Jones | 30.48 HOUR | 49.75 | 1,516.38 |
| 7 | OK County Detention Center-ST-Britt Jernigan | 40.00 HOUR | 49.75 | 1,990.00 |
| 8 | OK County Detention Center-OT-Britt Jernigan | 0.77 HOUR | 74.63 | 57.47 |
| 9 | OK County Detention Center-ST-Caleb Argo | 31.95 HOUR | 49.75 | 1,589.51 |
| 10 | OK County Detention Center-ST-Christopher Hampton | 39.63 HOUR | 49.75 | 1,971.59 |
| 11 | OK County Detention Center-ST-Christopher Wood | 39.88 HOUR | 49.75 | 1,984.03 |
| 12 | OK County Detention Center-ST-Dakota Thompson | 29.59 HOUR | 48.26 | 1,428.01 |
| 13 | OK County Detention Center-ST-Demonta Rankin | 39.16 HOUR | 49.75 | 1,948.21 |
| 14 | OK County Detention Center-ST-Leandro Martinez | 40.00 HOUR | 49.75 | 1,990.00 |
| 15 | OK County Detention Center-OT-Leandro Martinez | 1.50 HOUR | 74.63 | 111.95 |
| 16 | OK County Detention Center-ST-Maja Manning | 30.62 HOUR | 49.75 | 1,523.35 |
| 17 | OK County Detention Center-ST-Mark Poole | 40.00 HOUR | 49.75 | 1,990.00 |
| 18 | OK County Detention Center-OT-Mark Poole | 0.29 HOUR | 74.63 | 21.64 |
| 19 | OK County Detention Center-ST-Melissa Armstrong | 39.70 HOUR | 49.75 | 1,975.08 |
| 20 | OK County Detention Center-ST-Miko Barber | 39.64 HOUR | 49.75 | 1,972.09 |
| 21 | OK County Detention Center-ST-Rachel Rondeau | 40.00 HOUR | 49.75 | 1,990.00 |
| 22 | OK County Detention Center-OT-Rachel Rondeau | 0.23 HOUR | 74.63 | 17.16 |
| 23 | OK County Detention Center-ST-Shannon Cash | 8.48 HOUR | 49.75 | 421.88 |
| 24 | OK County Detention Center-ST-Shaydricka Dailey | 39.25 HOUR | 48.26 | 1,894.21 |
| 25 | OK County Detention Center-ST-Susannah Miskovsky | 40.00 HOUR | 49.75 | 1,990.00 |
| 26 | OK County Detention Center-OT-Susannah Miskovsky | 2.37 HOUR | 74.63 | 176.87 |
| 27 | OK County Detention Center-ST-Tiffany Owens | 40.00 HOUR | 49.75 | 1,990.00 |
| 28 | OK County Detention Center-OT-Tiffany Owens | 2.76 HOUR | 74.63 | 205.98 |
| 29 | OK County Detention Center-ST-Timara Kinchion | 40.00 HOUR | 49.75 | 1,990.00 |
| 30 | OK County Detention Center-OT-Timara Kinchion | 0.41 HOUR | 74.63 | 30.60 |
| 31 | OK County Detention Center-ST-Victor Ozoya | 40.00 HOUR | 49.75 | 1,990.00 |
| 32 | OK County Detention Center-OT-Victor Ozoya | 0.95 HOUR | 74.63 | 70.90 |
| 33 | OK County Detention Center-ST-Adonia Williams | 36.67 HOUR | 48.26 | 1,769.69 |
| 34 | OK County Detention Center-ST-Cleopatra Glenn | 38.35 HOUR | 48.26 | 1,850.77 |
| 35 | OK County Detention Center-ST-Drew Carmody | 37.00 HOUR | 48.26 | 1,785.62 |
| 36 | OK County Detention Center-ST-Jamie Drake | 37.00 HOUR | 48.26 | 1,785.62 |
| 37 | OK County Detention Center-ST-John Wallace | 40.00 HOUR | 48.26 | 1,930.40 |

Continued...

Page: 1 of 2



Invoice

Reference Nbr.: **004776**
Date: **22-Nov-2025**
Due Date: **22-Dec-2025**
Customer ID: **C00000078**
Currency: **USD**

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

| BILL TO: | SHIP TO: |
|--|--|
| OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America | OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America |

| CUSTOMER REF. NBR. | | TERMS | CONTACT | | | |
|--------------------|--|----------|---------|------|------------|----------------|
| NO. | ITEM | 11/22/25 | QTY. | UOM | UNIT PRICE | EXTENDED PRICE |
| 38 | OK County Detention Center-ST-Joshua Simmons | | 38.13 | HOUR | 48.26 | 1,840.15 |
| 39 | OK County Detention Center-ST-Matthew Martin | | 40.00 | HOUR | 48.26 | 1,930.40 |
| 40 | OK County Detention Center-OT-Matthew Martin | | 0.12 | HOUR | 72.39 | 8.69 |
| 41 | OK County Detention Center-ST-Sam Stephens | | 37.32 | HOUR | 48.26 | 1,801.06 |
| 42 | OK County Detention Center-ST-Sarah Clark | | 37.00 | HOUR | 48.26 | 1,785.62 |
| 43 | OK County Detention Center-ST-Su'Carrah Crosby | | 37.17 | HOUR | 48.26 | 1,793.82 |
| 44 | OK County Detention Center-ST-Victor Zaragoza | | 37.00 | HOUR | 48.26 | 1,785.62 |
| 45 | OK County Detention Center-ST-Adonia Williams - ORIENTATION | | 1.00 | HOUR | 48.26 | 48.26 |
| 46 | OK County Detention Center-ST-Su'Carrah Crosby - ORIENTATION | | 1.00 | HOUR | 48.26 | 48.26 |
| 47 | OK County Detention Center-ST-Sarah Clark - ORIENTATION | | 1.00 | HOUR | 48.26 | 48.26 |
| 48 | OK County Detention Center-ST-Victor Zaragoza - ORIENTATION | | 1.00 | HOUR | 48.26 | 48.26 |
| 49 | OK County Detention Center-ST-Drew Carmody - ORIENTATION | | 1.00 | HOUR | 48.26 | 48.26 |
| 50 | OK County Detention Center-ST-Jamie Drake - ORIENTATION | | 1.00 | HOUR | 48.26 | 48.26 |
| 51 | OK County Detention Center-ST-Joshua Simmons - ORIENTATION | | 1.00 | HOUR | 48.26 | 48.26 |
| 52 | OK County Detention Center-ST-Cleopatra Glenn - ORIENTATION | | 1.00 | HOUR | 48.26 | 48.26 |
| 53 | OK County Detention Center-ST-Sam Stephens - ORIENTATION | | 1.00 | HOUR | 48.26 | 48.26 |

FOR CHECK REMIT TO:
Viemed Healthcare Staffing
625 E. Kaliste Saloom Rd.
Lafayette, LA 70508

Sales Total:
Tax Total:
Total (USD):

0.00
\$20,019.20

FOR ACH REMIT TO:
Hancock Whitney Bank
Gulfport, MS 39502
Routing #: 065400153
Checking #: 64240324



Invoice

Reference Nbr.: **004771**
Date: **29-Nov-2025**
Due Date: **29-Dec-2025**
Customer ID: **C00000078**
Currency: **USD**

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

| BILL TO: | SHIP TO: |
|--|--|
| OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America | OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America |

| CUSTOMER REF. NBR. | TERMS | | | |
|--------------------|---|------------|------------|----------------|
| 11/29/25 | NET 30 DAYS | | | |
| NO. | ITEM | QTY. UOM | UNIT PRICE | EXTENDED PRICE |
| 1 | OK County Detention Center-ST-Aaron Spencer | 31.08 HOUR | 49.75 | 1,546.23 |
| 2 | OK County Detention Center-HOL-Aaron Spencer | 7.98 HOUR | 74.63 | 595.55 |
| 3 | OK County Detention Center-ST-Adrian Macias Jr. | 31.95 HOUR | 49.75 | 1,589.51 |
| 4 | OK County Detention Center-OT-Adrian Macias Jr. | 0.08 HOUR | 74.63 | 5.97 |
| 5 | OK County Detention Center-HOL-Adrian Macias Jr. | 8.05 HOUR | 74.63 | 600.77 |
| 6 | OK County Detention Center-ST-Ajay Blocker | 31.55 HOUR | 48.26 | 1,522.60 |
| 7 | OK County Detention Center-HOL-Ajay Blocker | 8.09 HOUR | 72.39 | 585.64 |
| 8 | OK County Detention Center-ST-Anton Williams | 31.78 HOUR | 49.75 | 1,581.06 |
| 9 | OK County Detention Center-OT-Anton Williams | 1.04 HOUR | 74.63 | 77.62 |
| 10 | OK County Detention Center-HOL-Anton Williams | 8.22 HOUR | 74.63 | 613.46 |
| 11 | OK County Detention Center-ST-Brandy Jones | 22.93 HOUR | 49.75 | 1,140.77 |
| 12 | OK County Detention Center-HOL-Brandy Jones | 7.22 HOUR | 74.63 | 538.83 |
| 13 | OK County Detention Center-ST-Britt Jernigan | 31.83 HOUR | 49.75 | 1,583.54 |
| 14 | OK County Detention Center-OT-Britt Jernigan | 8.17 HOUR | 74.63 | 609.73 |
| 15 | OK County Detention Center-HOL-Britt Jernigan | 0.73 HOUR | 74.63 | 54.48 |
| 16 | OK County Detention Center-ST-Caleb Argo | 32.04 HOUR | 49.75 | 1,593.99 |
| 17 | OK County Detention Center-OT-Caleb Argo | 0.05 HOUR | 74.63 | 3.73 |
| 18 | OK County Detention Center-HOL-Caleb Argo | 7.96 HOUR | 74.63 | 594.05 |
| 19 | OK County Detention Center-ST-Christopher Hampton | 32.14 HOUR | 49.75 | 1,598.97 |
| 20 | OK County Detention Center-ST-Christopher Wood | 33.01 HOUR | 49.75 | 1,642.25 |
| 21 | OK County Detention Center-HOL-Christopher Wood | 6.73 HOUR | 74.63 | 502.26 |
| 22 | OK County Detention Center-ST-Dakota Thompson | 21.85 HOUR | 48.26 | 1,054.48 |
| 23 | OK County Detention Center-HOL-Dakota Thompson | 8.09 HOUR | 72.39 | 585.64 |
| 24 | OK County Detention Center-ST-Demonta Rankin | 31.14 HOUR | 49.75 | 1,549.22 |
| 25 | OK County Detention Center-HOL-Demonta Rankin | 7.95 HOUR | 74.63 | 593.31 |
| 26 | OK County Detention Center-ST-Leandro Martinez | 32.69 HOUR | 49.75 | 1,626.33 |
| 27 | OK County Detention Center-OT-Leandro Martinez | 0.83 HOUR | 74.63 | 61.94 |
| 28 | OK County Detention Center-HOL-Leandro Martinez | 7.31 HOUR | 74.63 | 545.55 |
| 29 | OK County Detention Center-ST-Maja Manning | 15.64 HOUR | 49.75 | 778.09 |
| 30 | OK County Detention Center-ST-Mark Poole | 24.34 HOUR | 49.75 | 1,210.92 |
| 31 | OK County Detention Center-HOL-Mark Poole | 8.03 HOUR | 74.63 | 599.28 |
| 32 | OK County Detention Center-ST-Melissa Armstrong | 31.68 HOUR | 49.75 | 1,576.08 |
| 33 | OK County Detention Center-OT-Melissa Armstrong | 0.73 HOUR | 74.63 | 54.48 |
| 34 | OK County Detention Center-HOL-Melissa Armstrong | 8.32 HOUR | 74.63 | 620.92 |
| 35 | OK County Detention Center-ST-Miko Barber | 32.61 HOUR | 49.75 | 1,622.35 |
| 36 | OK County Detention Center-HOL-Miko Barber | 6.75 HOUR | 74.63 | 503.75 |
| 37 | OK County Detention Center-ST-Rachel Rondeau | 40.00 HOUR | 49.75 | 1,990.00 |

Continued...

Page: 1 of 3



Invoice

Reference Nbr.: **004771**
Date: 29-Nov-2025
Due Date: 29-Dec-2025
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

| BILL TO: | SHIP TO: |
|--|--|
| OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America | OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America |

| CUSTOMER REF. NBR. | TERMS | | CONTACT | |
|--------------------|--|------------|------------|----------------|
| 11/29/25 | NET 30 DAYS | | | |
| NO. | ITEM | QTY. UOM | UNIT PRICE | EXTENDED PRICE |
| 38 | OK County Detention Center-OT-Rachel Rondeau | 0.90 HOUR | 74.63 | 67.17 |
| 39 | OK County Detention Center-ST-Shannon Cash | 8.32 HOUR | 49.75 | 413.92 |
| 40 | OK County Detention Center-HOL-Shannon Cash | 8.28 HOUR | 74.63 | 617.94 |
| 41 | OK County Detention Center-ST-Shaydricka Dailey | 31.39 HOUR | 48.26 | 1,514.88 |
| 42 | OK County Detention Center-ST-Susannah Miskovsky | 26.20 HOUR | 49.75 | 1,303.45 |
| 43 | OK County Detention Center-OT-Susannah Miskovsky | 8.67 HOUR | 74.63 | 647.04 |
| 44 | OK County Detention Center-ST-Tiffany Owens | 32.09 HOUR | 49.75 | 1,596.48 |
| 45 | OK County Detention Center-OT-Tiffany Owens | 0.46 HOUR | 74.63 | 34.33 |
| 46 | OK County Detention Center-HOL-Tiffany Owens | 7.91 HOUR | 74.63 | 590.32 |
| 47 | OK County Detention Center-ST-Timara Kinchion | 24.19 HOUR | 49.75 | 1,203.45 |
| 48 | OK County Detention Center-ST-Victor Ozoya | 31.85 HOUR | 49.75 | 1,584.54 |
| 49 | OK County Detention Center-OT-Victor Ozoya | 0.97 HOUR | 74.63 | 72.39 |
| 50 | OK County Detention Center-HOL-Victor Ozoya | 8.15 HOUR | 74.63 | 608.23 |
| 51 | OK County Detention Center-ST-Adonia Williams | 32.58 HOUR | 48.26 | 1,572.31 |
| 52 | OK County Detention Center-ST-Cleopatra Glenn | 25.19 HOUR | 48.26 | 1,215.67 |
| 53 | OK County Detention Center-ST-Drew Carmody | 16.10 HOUR | 48.26 | 776.99 |
| 54 | OK County Detention Center-HOL-Drew Carmody | 8.07 HOUR | 72.39 | 584.19 |
| 55 | OK County Detention Center-ST-Jamie Drake | 24.19 HOUR | 48.26 | 1,167.41 |
| 56 | OK County Detention Center-HOL-Jamie Drake | 7.87 HOUR | 72.39 | 569.71 |
| 57 | OK County Detention Center-ST-John Wallace | 24.22 HOUR | 48.26 | 1,168.86 |
| 58 | OK County Detention Center-HOL-John Wallace | 8.00 HOUR | 72.39 | 579.12 |
| 59 | OK County Detention Center-ST-Joshua Simmons | 24.42 HOUR | 48.26 | 1,178.51 |
| 60 | OK County Detention Center-HOL-Joshua Simmons | 8.07 HOUR | 72.39 | 584.19 |
| 61 | OK County Detention Center-ST-Matthew Martin | 16.01 HOUR | 48.26 | 772.64 |
| 62 | OK County Detention Center-HOL-Matthew Martin | 7.42 HOUR | 72.39 | 537.13 |
| 63 | OK County Detention Center-ST-Sam Stephens | 24.72 HOUR | 48.26 | 1,192.99 |
| 64 | OK County Detention Center-HOL-Sam Stephens | 8.20 HOUR | 72.39 | 593.60 |
| 65 | OK County Detention Center-ST-Sarah Clark | 24.24 HOUR | 48.26 | 1,169.82 |
| 66 | OK County Detention Center-HOL-Sarah Clark | 8.25 HOUR | 72.39 | 597.22 |
| 67 | OK County Detention Center-ST-Su'Carrah Crosby | 32.31 HOUR | 48.26 | 1,559.28 |
| 68 | OK County Detention Center-ST-Victor Zaragoza | 32.51 HOUR | 48.26 | 1,568.93 |

Continued...

Page: 2 of 3



Invoice

Reference Nbr.: **004771**
Date: **29-Nov-2025**
Due Date: **29-Dec-2025**
Customer ID: **C00000078**
Currency: **USD**

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

| BILL TO: | SHIP TO: |
|--|--|
| OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America | OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America |

| CUSTOMER REF. NBR. | TERMS | CONTACT | | |
|--------------------|-------------|----------|------------|----------------|
| 11/29/25 | NET 30 DAYS | | | |
| NO. | ITEM | QTY. UOM | UNIT PRICE | EXTENDED PRICE |

FOR CHECK REMIT TO:
Viemed Healthcare Staffing
625 E. Kaliste Saloom Rd.
Lafayette, LA 70508

Sales Total: 61,196.06
Tax Total: 0.00
Total (USD): **61,196.06**

FOR ACH REMIT TO:
Hancock Whitney Bank
Gulfport, MS 39502
Routing #: 065400153
Checking #: 64240324



Invoice

Reference Nbr.: **004808**
Date: **06-Dec-2025**
Due Date: **05-Jan-2026**
Customer ID: **C00000078**
Currency: **USD**

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

| BILL TO: | SHIP TO: |
|--|--|
| OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America | OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America |

| CUSTOMER REF. NBR. | TERMS | | | |
|--------------------|---|------------|------------|----------------|
| 12/06/25 | NET 30 DAYS | | | |
| NO. | ITEM | QTY. UOM | UNIT PRICE | EXTENDED PRICE |
| 1 | OK County Detention Center-ST-Aaron Spencer | 38.86 HOUR | 49.75 | 1,933.29 |
| 2 | OK County Detention Center-ST-Adonia Williams | 39.88 HOUR | 48.26 | 1,924.61 |
| 3 | OK County Detention Center-ST-Adrian Macias Jr. | 37.47 HOUR | 49.75 | 1,864.13 |
| 4 | OK County Detention Center-ST-Ajay Blocker | 36.32 HOUR | 48.26 | 1,752.80 |
| 5 | OK County Detention Center-ST-Anton Williams | 40.00 HOUR | 49.75 | 1,990.00 |
| 6 | OK County Detention Center-OT-Anton Williams | 0.74 HOUR | 74.63 | 55.23 |
| 7 | OK County Detention Center-ST-Brandy Jones | 39.04 HOUR | 49.75 | 1,942.24 |
| 8 | OK County Detention Center-ST-Britt Jernigan | 40.00 HOUR | 49.75 | 1,990.00 |
| 9 | OK County Detention Center-OT-Britt Jernigan | 1.54 HOUR | 74.63 | 114.93 |
| 10 | OK County Detention Center-ST-Caleb Argo | 40.00 HOUR | 49.75 | 1,990.00 |
| 11 | OK County Detention Center-OT-Caleb Argo | 0.19 HOUR | 74.63 | 14.18 |
| 12 | OK County Detention Center-ST-Christopher Hampton | 40.00 HOUR | 49.75 | 1,990.00 |
| 13 | OK County Detention Center-OT-Christopher Hampton | 0.23 HOUR | 74.63 | 17.16 |
| 14 | OK County Detention Center-ST-Christopher Wood | 39.74 HOUR | 49.75 | 1,977.07 |
| 15 | OK County Detention Center-ST-Cleopatra Glenn | 40.00 HOUR | 48.26 | 1,930.40 |
| 16 | OK County Detention Center-OT-Cleopatra Glenn | 1.10 HOUR | 72.39 | 79.63 |
| 17 | OK County Detention Center-ST-Dakota Thompson | 36.24 HOUR | 48.26 | 1,748.94 |
| 18 | OK County Detention Center-ST-Demonta Rankin | 39.30 HOUR | 49.75 | 1,955.18 |
| 19 | OK County Detention Center-ST-Drew Carmody | 36.32 HOUR | 48.26 | 1,752.80 |
| 20 | OK County Detention Center-ST-Jamie Drake | 40.00 HOUR | 48.26 | 1,930.40 |
| 21 | OK County Detention Center-OT-Jamie Drake | 0.32 HOUR | 72.39 | 23.16 |
| 22 | OK County Detention Center-ST-John Wallace | 24.13 HOUR | 48.26 | 1,164.51 |
| 23 | OK County Detention Center-ST-Joshua Simmons | 40.00 HOUR | 48.26 | 1,930.40 |
| 24 | OK County Detention Center-OT-Joshua Simmons | 0.16 HOUR | 72.39 | 11.58 |
| 25 | OK County Detention Center-ST-Leandro Martinez | 40.00 HOUR | 49.75 | 1,990.00 |
| 26 | OK County Detention Center-OT-Leandro Martinez | 0.54 HOUR | 74.63 | 40.30 |
| 27 | OK County Detention Center-ST-Maja Manning | 38.89 HOUR | 49.75 | 1,934.78 |
| 28 | OK County Detention Center-ST-Mark Poole | 40.00 HOUR | 49.75 | 1,990.00 |
| 29 | OK County Detention Center-OT-Mark Poole | 0.37 HOUR | 74.63 | 27.61 |
| 30 | OK County Detention Center-ST-Matthew Martin | 32.26 HOUR | 48.26 | 1,556.87 |
| 31 | OK County Detention Center-ST-Melissa Armstrong | 33.01 HOUR | 49.75 | 1,642.25 |
| 32 | OK County Detention Center-ST-Miko Barber | 37.61 HOUR | 49.75 | 1,871.10 |
| 33 | OK County Detention Center-ST-Rachel Rondeau | 40.00 HOUR | 49.75 | 1,990.00 |
| 34 | OK County Detention Center-OT-Rachel Rondeau | 0.15 HOUR | 74.63 | 11.19 |
| 35 | OK County Detention Center-ST-Sam Stephens | 40.00 HOUR | 48.26 | 1,930.40 |
| 36 | OK County Detention Center-OT-Sam Stephens | 1.47 HOUR | 72.39 | 106.41 |
| 37 | OK County Detention Center-ST-Sarah Clark | 32.44 HOUR | 48.26 | 1,565.55 |

Continued...

Page: 1 of 2



Invoice

Reference Nbr.: **004808**
Date: **06-Dec-2025**
Due Date: **05-Jan-2026**
Customer ID: **C00000078**
Currency: **USD**

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

| BILL TO: | SHIP TO: |
|--|--|
| OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America | OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America |

| CUSTOMER REF. NBR. | TERMS | | CONTACT | |
|--------------------|--|------------|------------|----------------|
| 12/06/25 | NET 30 DAYS | | | |
| NO. | ITEM | QTY. UOM | UNIT PRICE | EXTENDED PRICE |
| 38 | OK County Detention Center-ST-Shannon Cash | 8.60 HOUR | 49.75 | 427.85 |
| 39 | OK County Detention Center-ST-Shaydricka Dailey | 23.62 HOUR | 48.26 | 1,139.90 |
| 40 | OK County Detention Center-ST-Su'Carrah Crosby | 32.39 HOUR | 48.26 | 1,563.14 |
| 41 | OK County Detention Center-ST-Susannah Miskovsky | 40.00 HOUR | 49.75 | 1,990.00 |
| 42 | OK County Detention Center-OT-Susannah Miskovsky | 0.52 HOUR | 74.63 | 38.81 |
| 43 | OK County Detention Center-ST-Tiffany Owens | 34.47 HOUR | 49.75 | 1,714.88 |
| 44 | OK County Detention Center-ST-Timara Kinchion | 40.00 HOUR | 49.75 | 1,990.00 |
| 45 | OK County Detention Center-OT-Timara Kinchion | 0.35 HOUR | 74.63 | 26.12 |
| 46 | OK County Detention Center-ST-Victor Ozoya | 40.00 HOUR | 49.75 | 1,990.00 |
| 47 | OK County Detention Center-OT-Victor Ozoya | 0.73 HOUR | 74.63 | 54.48 |
| 48 | OK County Detention Center-ST-Victor Zaragoza | 40.00 HOUR | 48.26 | 1,930.40 |
| 49 | OK County Detention Center-OT-Victor Zaragoza | 0.85 HOUR | 72.39 | 61.53 |

FOR CHECK REMIT TO:
Viemed Healthcare Staffing
625 E. Kaliste Saloom Rd.
Lafayette, LA 70508

Sales Total: **61,666.21**
Tax Total: **0.00**
Total (USD): **61,666.21**

FOR ACH REMIT TO:
Hancock Whitney Bank
Gulfport, MS 39502
Routing #: 065400153
Checking #: 64240324



Invoice

Reference Nbr.: **004825**
Date: **13-Dec-2025**
Due Date: **12-Jan-2026**
Customer ID: **C00000078**
Currency: **USD**

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

| BILL TO: | SHIP TO: |
|--|--|
| OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America | OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America |

| CUSTOMER REF. NBR. | TERMS | | CONTACT | |
|--------------------|---|------------|------------|----------------|
| 12/13/25 | NET 30 DAYS | | | |
| NO. | ITEM | QTY. UOM | UNIT PRICE | EXTENDED PRICE |
| 1 | OK County Detention Center-ST-Aaron Spencer | 32.08 HOUR | 49.75 | 1,595.98 |
| 2 | OK County Detention Center-ST-Adonia Williams | 40.00 HOUR | 48.26 | 1,930.40 |
| 3 | OK County Detention Center-OT-Adonia Williams | 0.19 HOUR | 72.39 | 13.75 |
| 4 | OK County Detention Center-ST-Adrian Macias Jr. | 40.00 HOUR | 49.75 | 1,990.00 |
| 5 | OK County Detention Center-OT-Adrian Macias Jr. | 0.45 HOUR | 74.63 | 33.58 |
| 6 | OK County Detention Center-ST-Ajay Blocker | 37.35 HOUR | 48.26 | 1,802.51 |
| 7 | OK County Detention Center-ST-Anton Williams | 40.00 HOUR | 49.75 | 1,990.00 |
| 8 | OK County Detention Center-OT-Anton Williams | 0.53 HOUR | 74.63 | 39.55 |
| 9 | OK County Detention Center-ST-Brandy Jones | 39.79 HOUR | 49.75 | 1,979.55 |
| 10 | OK County Detention Center-ST-Britt Jernigan | 40.00 HOUR | 49.75 | 1,990.00 |
| 11 | OK County Detention Center-OT-Britt Jernigan | 2.21 HOUR | 74.63 | 164.93 |
| 12 | OK County Detention Center-ST-Caleb Argo | 39.17 HOUR | 49.75 | 1,948.71 |
| 13 | OK County Detention Center-ST-Christopher Hampton | 40.00 HOUR | 49.75 | 1,990.00 |
| 14 | OK County Detention Center-OT-Christopher Hampton | 0.28 HOUR | 74.63 | 20.90 |
| 15 | OK County Detention Center-ST-Christopher Wood | 40.00 HOUR | 49.75 | 1,990.00 |
| 16 | OK County Detention Center-OT-Christopher Wood | 0.12 HOUR | 74.63 | 8.96 |
| 17 | OK County Detention Center-ST-Cleopatra Glenn | 25.01 HOUR | 48.26 | 1,206.98 |
| 18 | OK County Detention Center-ST-Dakota Thompson | 37.35 HOUR | 48.26 | 1,802.51 |
| 19 | OK County Detention Center-ST-Demonta Rankin | 38.54 HOUR | 49.75 | 1,917.37 |
| 20 | OK County Detention Center-ST-Drew Carmody | 37.35 HOUR | 48.26 | 1,802.51 |
| 21 | OK County Detention Center-ST-Jamie Drake | 40.00 HOUR | 48.26 | 1,930.40 |
| 22 | OK County Detention Center-OT-Jamie Drake | 0.89 HOUR | 72.39 | 64.43 |
| 23 | OK County Detention Center-ST-John Wallace | 31.85 HOUR | 48.26 | 1,537.08 |
| 24 | OK County Detention Center-ST-Joshua Simmons | 24.29 HOUR | 48.26 | 1,172.24 |
| 25 | OK County Detention Center-ST-Leandro Martinez | 33.05 HOUR | 49.75 | 1,644.24 |
| 26 | OK County Detention Center-ST-Maja Manning | 39.70 HOUR | 49.75 | 1,975.08 |
| 27 | OK County Detention Center-ST-Mark Poole | 40.00 HOUR | 49.75 | 1,990.00 |
| 28 | OK County Detention Center-OT-Mark Poole | 0.42 HOUR | 74.63 | 31.34 |
| 29 | OK County Detention Center-ST-Matthew Martin | 38.12 HOUR | 48.26 | 1,839.67 |
| 30 | OK County Detention Center-ST-Miko Barber | 39.90 HOUR | 49.75 | 1,985.03 |
| 31 | OK County Detention Center-ST-Rachel Rondeau | 40.00 HOUR | 49.75 | 1,990.00 |
| 32 | OK County Detention Center-OT-Rachel Rondeau | 0.75 HOUR | 74.63 | 55.97 |
| 33 | OK County Detention Center-ST-Sam Stephens | 40.00 HOUR | 48.26 | 1,930.40 |
| 34 | OK County Detention Center-OT-Sam Stephens | 1.17 HOUR | 72.39 | 84.70 |
| 35 | OK County Detention Center-ST-Sarah Clark | 24.59 HOUR | 48.26 | 1,186.71 |
| 36 | OK County Detention Center-ST-Shannon Cash | 8.28 HOUR | 49.75 | 411.93 |
| 37 | OK County Detention Center-ST-Shaydricka Dailey | 39.72 HOUR | 48.26 | 1,916.89 |

Continued...

Page: 1 of 2



Invoice

Reference Nbr.: **004825**
Date: **13-Dec-2025**
Due Date: **12-Jan-2026**
Customer ID: **C00000078**
Currency: **USD**

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

| BILL TO: | SHIP TO: |
|--|--|
| OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America | OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America |

| CUSTOMER REF. NBR. | TERMS | | CONTACT | |
|--------------------|--|------------|------------|----------------|
| 12/13/25 | NET 30 DAYS | | | |
| NO. | ITEM | QTY. UOM | UNIT PRICE | EXTENDED PRICE |
| 38 | OK County Detention Center-ST-Su'Carrah Crosby | 33.02 HOUR | 48.26 | 1,593.55 |
| 39 | OK County Detention Center-ST-Susannah Miskovsky | 40.00 HOUR | 49.75 | 1,990.00 |
| 40 | OK County Detention Center-OT-Susannah Miskovsky | 1.00 HOUR | 74.63 | 74.63 |
| 41 | OK County Detention Center-ST-Tiffany Owens | 35.14 HOUR | 49.75 | 1,748.22 |
| 42 | OK County Detention Center-ST-Timara Kinchion | 32.43 HOUR | 49.75 | 1,613.39 |
| 43 | OK County Detention Center-ST-Victor Ozoya | 40.00 HOUR | 49.75 | 1,990.00 |
| 44 | OK County Detention Center-OT-Victor Ozoya | 0.54 HOUR | 74.63 | 40.30 |
| 45 | OK County Detention Center-ST-Victor Zaragoza | 40.00 HOUR | 48.26 | 1,930.40 |
| 46 | OK County Detention Center-OT-Victor Zaragoza | 0.70 HOUR | 72.39 | 50.67 |

FOR CHECK REMIT TO:
Viemed Healthcare Staffing
625 E. Kaliste Saloom Rd.
Lafayette, LA 70508

Sales Total: **58,995.46**
Tax Total: **0.00**
Total (USD): **58,995.46**

FOR ACH REMIT TO:
Hancock Whitney Bank
Gulfport, MS 39502
Routing #: 065400153
Checking #: 64240324



Invoice

Reference Nbr.: **004840**
Date: **20-Dec-2025**
Due Date: **19-Jan-2026**
Customer ID: **C00000078**
Currency: **USD**

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

| BILL TO: | SHIP TO: |
|--|--|
| OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America | OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America |

| CUSTOMER REF. NBR. | TERMS | | | |
|--------------------|---|------------|------------|----------------|
| 12/20/25 | NET 30 DAYS | | | |
| NO. | ITEM | QTY. UOM | UNIT PRICE | EXTENDED PRICE |
| 1 | OK County Detention Center-ST-Aaron Spencer | 38.41 HOUR | 49.75 | 1,910.90 |
| 2 | OK County Detention Center-ST-Adonia Williams | 19.47 HOUR | 48.26 | 939.62 |
| 3 | OK County Detention Center-ST-Adrian Macias Jr. | 40.00 HOUR | 49.75 | 1,990.00 |
| 4 | OK County Detention Center-OT-Adrian Macias Jr. | 0.04 HOUR | 74.63 | 2.99 |
| 5 | OK County Detention Center-ST-Ajay Blocker | 31.13 HOUR | 48.26 | 1,502.33 |
| 6 | OK County Detention Center-ST-Anton Williams | 40.00 HOUR | 49.75 | 1,990.00 |
| 7 | OK County Detention Center-OT-Anton Williams | 0.55 HOUR | 74.63 | 41.05 |
| 8 | OK County Detention Center-ST-Brandy Jones | 24.16 HOUR | 49.75 | 1,201.96 |
| 9 | OK County Detention Center-ST-Britt Jernigan | 40.00 HOUR | 49.75 | 1,990.00 |
| 10 | OK County Detention Center-OT-Britt Jernigan | 1.74 HOUR | 74.63 | 129.86 |
| 11 | OK County Detention Center-ST-Caleb Argo | 39.34 HOUR | 49.75 | 1,957.17 |
| 12 | OK County Detention Center-ST-Christopher Hampton | 40.00 HOUR | 49.75 | 1,990.00 |
| 13 | OK County Detention Center-OT-Christopher Hampton | 0.16 HOUR | 74.63 | 11.94 |
| 14 | OK County Detention Center-ST-Christopher Wood | 39.90 HOUR | 49.75 | 1,985.03 |
| 15 | OK County Detention Center-ST-Cleopatra Glenn | 26.56 HOUR | 48.26 | 1,281.79 |
| 16 | OK County Detention Center-ST-Dakota Thompson | 15.03 HOUR | 48.26 | 725.35 |
| 17 | OK County Detention Center-ST-Demonta Rankin | 39.27 HOUR | 49.75 | 1,953.68 |
| 18 | OK County Detention Center-ST-Drew Carmody | 38.33 HOUR | 48.26 | 1,849.81 |
| 19 | OK County Detention Center-ST-Jamie Drake | 40.00 HOUR | 48.26 | 1,930.40 |
| 20 | OK County Detention Center-OT-Jamie Drake | 0.65 HOUR | 72.39 | 47.05 |
| 21 | OK County Detention Center-ST-John Wallace | 15.95 HOUR | 48.26 | 769.75 |
| 22 | OK County Detention Center-ST-Joshua Simmons | 30.34 HOUR | 48.26 | 1,464.21 |
| 23 | OK County Detention Center-ST-Leandro Martinez | 32.80 HOUR | 49.75 | 1,631.80 |
| 24 | OK County Detention Center-ST-Maja Manning | 16.07 HOUR | 49.75 | 799.48 |
| 25 | OK County Detention Center-ST-Matthew Martin | 22.83 HOUR | 48.26 | 1,101.78 |
| 26 | OK County Detention Center-ST-Miko Barber | 39.75 HOUR | 49.75 | 1,977.56 |
| 27 | OK County Detention Center-ST-Rachel Rondeau | 39.44 HOUR | 49.75 | 1,962.14 |
| 28 | OK County Detention Center-ST-Sam Stephens | 40.00 HOUR | 48.26 | 1,930.40 |
| 29 | OK County Detention Center-OT-Sam Stephens | 1.32 HOUR | 72.39 | 95.55 |
| 30 | OK County Detention Center-ST-Sarah Clark | 35.79 HOUR | 48.26 | 1,727.23 |
| 31 | OK County Detention Center-ST-Shaydricka Dailey | 38.42 HOUR | 48.26 | 1,854.15 |
| 32 | OK County Detention Center-ST-Su'Carrah Crosby | 38.58 HOUR | 48.26 | 1,861.87 |
| 33 | OK County Detention Center-ST-Susannah Miskovsky | 36.98 HOUR | 49.75 | 1,839.76 |
| 34 | OK County Detention Center-ST-Tiffany Owens | 36.42 HOUR | 49.75 | 1,811.90 |
| 35 | OK County Detention Center-ST-Timara Kinchion | 40.00 HOUR | 49.75 | 1,990.00 |
| 36 | OK County Detention Center-OT-Timara Kinchion | 0.64 HOUR | 74.63 | 47.76 |
| 37 | OK County Detention Center-ST-Victor Ozoya | 40.00 HOUR | 49.75 | 1,990.00 |

Continued...

Page: 1 of 2



Invoice

Reference Nbr.: **004840**
Date: **20-Dec-2025**
Due Date: **19-Jan-2026**
Customer ID: **C00000078**
Currency: **USD**

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

| BILL TO: | SHIP TO: |
|--|--|
| OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America | OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America |

| CUSTOMER REF. NBR. | TERMS | | CONTACT | |
|--------------------|---|------------|------------|----------------|
| 12/20/25 | NET 30 DAYS | | | |
| NO. | ITEM | QTY. UOM | UNIT PRICE | EXTENDED PRICE |
| 38 | OK County Detention Center-OT-Victor Ozoya | 0.53 HOUR | 74.63 | 39.55 |
| 39 | OK County Detention Center-ST-Victor Zaragoza | 39.62 HOUR | 48.26 | 1,912.06 |
| 40 | OK County Detention Center-ST-Mark Poole | 40.00 HOUR | 49.75 | 1,990.00 |
| 41 | OK County Detention Center-OT-Mark Poole | 0.36 HOUR | 74.63 | 26.87 |

FOR CHECK REMIT TO:
Viemed Healthcare Staffing
625 E. Kaliste Saloom Rd.
Lafayette, LA 70508

Sales Total: **54,254.75**
Tax Total: **0.00**
Total (USD): **54,254.75**

FOR ACH REMIT TO:
Hancock Whitney Bank
Gulfport, MS 39502
Routing #: 065400153
Checking #: 64240324



Vonage Business Inc
PO Box 23887
New York, NY 10087-3887
United States
FEIN/EIN: 77-0704688

INVOICE

Oklahoma County Detention Center:Oklahoma City

Jeff Ama
201 N SHARTEL AVE

OKLAHOMA CITY, Oklahoma 73102
United States

Account Number: 427092
Invoice Number: INV12464761
Invoice Date: 12/14/2025
Due Date: 01/13/2026

Invoice Summary

| | |
|--------------------------------------|-------------------|
| One-Time Charges: | \$0.00 |
| Monthly Charges: | \$3,928.06 |
| Usage Charges: | \$0.00 |
| Fees: | \$861.09 |
| Taxes & Other Surcharges: | \$409.92 |
| Invoice Total: | \$5,199.07 |
| Total Amount Payable: | \$5,199.07 |

Check: Vonage Business Inc PO Box 23887 New York, NY 10087-3887

ACH and Wire Transfer: Vonage Business Inc
JPMorgan Chase, New York, NY 10017
Account Number: 531337678
Routing Number: 021000021
SWIFT Code: CHASUS33

Payment Instructions:

All bank processing and currency conversion fees are the responsibility of the customer and must be covered when remitting payment. Please include the invoice number as a payment reference.

Visit our support site for a description of the invoice:

<https://businesssupport.vonage.com/articles/answer/Online-Account-Billing-Overview-21415>

Location Summary

| Location | One-Time Charges | Monthly Charges | Usage | Fees | Taxes | Total |
|--|------------------|-----------------|--------|----------|----------|-------------------|
| Oklahoma County Detention Center:Oklahoma City | \$0.00 | \$3,928.06 | \$0.00 | \$861.09 | \$409.92 | \$5,199.07 |

Oklahoma County Detention Center:Oklahoma City

Address: 201 N SHARTEL AVE , OKLAHOMA CITY, Oklahoma 73102 United States

Term End Date: 02/13/2027

Monthly Charges

| Description | Quantity | Rate | Amount | Taxes | Total |
|--|----------|---------|------------|------------------|-------------------|
| Call Group Service Period: 12/14/2025 to 01/13/2026 | 6 | \$1.99 | \$11.94 | \$0.00 | \$11.94 |
| Company Call Recording Service Period: 12/14/2025 to 01/13/2026 | 1 | \$24.99 | \$24.99 | \$0.00 | \$24.99 |
| Company Call Recording Additional Hours Service Period: 12/14/2025 to 01/13/2026 | 2 | \$19.99 | \$39.98 | \$0.00 | \$39.98 |
| Local Company Number Service Period: 12/14/2025 to 01/13/2026 | 1 | \$4.99 | \$4.99 | \$0.00 | \$4.99 |
| Local Paperless Fax Service Period: 12/14/2025 to 01/13/2026 | 4 | \$9.99 | \$39.96 | \$0.00 | \$39.96 |
| Polycom Edge E100 w/o Power Supply - Rental Service Period: 12/14/2025 to 01/13/2026 | 189 | \$4.99 | \$943.11 | \$0.00 | \$943.11 |
| Unlimited Extension Service Service Period: 12/14/2025 to 01/13/2026 | 191 | \$14.99 | \$2,863.09 | \$228.86 | \$3,091.95 |
| Vonage for Office 365 Service Period: 12/14/2025 to 01/13/2026 | 3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | Subtotal: | \$3,928.06 |
| | | | | Taxes: | \$228.86 |
| | | | | Total: | \$4,156.92 |

Fees

| Description | Amount | Taxes | Total |
|---|----------|------------------|-------------------|
| Emergency Services Fee Service Period: 12/14/2025 to 01/13/2026 | \$189.09 | \$39.76 | \$228.85 |
| Recovery Fee Service Period: 12/14/2025 to 01/13/2026 | \$672.00 | \$141.30 | \$813.30 |
| | | Subtotal: | \$861.09 |
| | | Taxes: | \$181.06 |
| | | Total: | \$1,042.15 |

Taxes & Other Surcharges

| Description | Total |
|---------------------|------------------------|
| Federal Program Fee | \$409.92 |
| | Total: \$409.92 |

INVOICE

Whitton Supply Co.

Branch: 20 Whitton Supply Co.
P.O. Box 2017
1419 W Reno Ave
Oklahoma City, OK 73101

405-236-5561



| | |
|---------------------|--------|
| INVOICE | |
| 3147378 | |
| Invoice Date | Page |
| 12/18/2025 11:18:35 | 1 of 1 |
| ORDER NUMBER | |
| 10135982 | |

Bill To:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
201 NORTH SHARTEL
OKLAHOMA CITY, OK 73102-0000
US

Ship To:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
201 NORTH SHARTEL
OKLAHOMA CITY, OK 73102-0000
US

Customer ID: 15580

| PO Number | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|---------------------|------------------|-----------------------|---------------|------------------|
| MAINT.20251217.OH2 | Net 30 Days | 01/17/2026 | 01/17/2026 | 0.00 |
| Order Date | Pick Ticket No | Primary Salesrep Name | | Taker |
| 12/17/2025 10:01:43 | 2134286 | Whitton Supply | | MATT.ROMANO |
| Quantities | Item ID | Pricing UOM | Unit Price | Extended Price |
| Ordered | Shipped | UOM Unit Size | Disp. | Item Description |

Carrier:

Tracking #:

| | | | | | | |
|---|---|-----|---|----|----------|-------|
| 2 | 2 | EA | DW9152 | EA | 41.24561 | 82.49 |
| | | 1.0 | DW SAW BLD 6-1/2" 36TH CT 5/8" ARBOR FERROUS METAL | | 1.0 | |

Total Lines: 1

SUB-TOTAL: 82.49

TAX: 0.00

AMOUNT DUE: 82.49

U.S. Dollars

Terms : Net 30 days. Interest will be charged on overdue accounts at the rate of 1 1/2 % per month (18% annually) Merchandise returned without permission will not be accepted for credit. Goods charged have carefully checked and we hold a clear receipt from carrier. We are not responsible for loss, damage or delay. Claims must be made within five days after receipt of goods.

ORIGINAL

Remit To: **Winsupply**
OF OKLAHOMA CITY
PLUMBING • HVAC

WINSUPPLY OKLAHOMA CITY OK CO.
520 N VIRGINIA AVE
P O BOX 2052
OKLAHOMA CITY, OK 73101

| Page | Date Printed | Invoice No. |
|------|--------------|-------------|
| 1 | 12/05/25 | 207219 02 |

To Reorder Contact Us At
Phone No. : (405)235-5488
Fax No. : (405) 235-3552 DB# 05

Sold To:

Ship To:

OKLAHOMA COUNTY CRIMINAL JUSTI
AUTHORITY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

OKLAHOMA COUNTY CRIMINAL JUSTI
AUTHORITY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

| | | |
|--|--|-------------------------------|
| Customer Number 00473-004194 | Customer Purchase Order MAINT.20251124.OH2 | Job Name SCH80 BV |
| Placed By ODILIA | Salesman 028-BRICE BEASLEY | Type Shipment Stock |

NEW! EASIER WAY TO MAKE PAYMENTS ONLINE! WWW.WINSUPPLYOFOKLAHOMACITY.COM

| Units Ordered | U/M | Item Description | Units Shipped | B/C | Price | Per | Discount | Extended | Tax |
|---------------|-----|-------------------------------|---------------|-----|----------|-----|----------|----------|-----|
| 1 | EA | 2122-060 6 PVC SOC BALL VALVE | 1 | | 809.9571 | | .00 | 809.96 | N |

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.

NET 25TH PROX

Pay full balance by **1/25/26**

| | | |
|--------------------------------|----------------|---------------|
| Tax Area ID: OK - 371090550 | Net Sales | 809.96 |
| | Freight | .00 |
| State Tax % .000 | State Tax | .00 |
| Local Tax % .000 | Local Tax | .00 |
| | Invoice Amount | 809.96 |

Winsupply
OF OKLAHOMA CITY
PLUMBING • HVAC

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. For inquiries please call (405) 235-5488.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/s/terms-conditions-sale.

INVOICECLP : Laser Invoice