



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/30/2025	4907353	5516245163	05/30/2025	\$ 205.15

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

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today



Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto: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

49073531551624516300000205154

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
5516245163	4907353	4907354		04/30/2025	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-02-B Diss Valve											
		8	0	0	0	8	0	8	240	\$0.66/DAY	\$158.40 N
=====											
		8	0	0	0	8					\$158.40
=====											

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

Rental Period  
From: 04/01/2025 To: 04/30/2025

Hazmat: 46.75

**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 **\$ 205.15**

### FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)

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



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 customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 5,276.99
Shipping & handling	\$ 32.98
Promos & discounts	(\$ 2.99)
Total before tax	\$ 5,306.98
Tax	\$ 0.00
Amount due	\$ 5,306.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc.	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
Bank routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410287211844	
SWIFT code (wire transfer)	WFBIUS6S	

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Billing period	3/10/25 to 4/9/25
Account #	A6YCRO8YBEABX
Payment terms	Net 30
Registered business name	Oklahoma County Criminal Justice Authority
Bill to	Oklahoma County Criminal Justice Authority Finance Department 201 N Shartel Ave OKLAHOMA CITY, OK 73102
Template Name	Oklahoma County Criminal Justice Authority

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	3/6/25	Dry Storage 03052025 .2	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large Sold by: London Exchange Window Inc ASIN: B087LZF8Z1      Order # 112-5693947-7183428 Order date: March 05, 2025	12	\$48.99	\$587.88	0.000%
2	3/6/25	Dry Storage 03052025 .2	Basic Medical Black Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 1045 (Case of 1,000), Medium Sold by: London Exchange Window Inc ASIN: B0BGYS9Q9D      Order # 112-8263199-9118638 Order date: March 05, 2025	1	\$45.99	\$45.99	0.000%
3	3/6/25	Dry Storage 03052025 .2	Jointown Basic Medical Black Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF1046 (Case of 1,000), large Sold by: Amazon.com Services, Inc ASIN: B0CJYLDD4      Order # 112-4203575-4402659 Order date: March 05, 2025	2	\$46.00	\$92.00	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
4	3/6/25	Dry Storage 03052025.2	Basic Medical Black Nitrile Exam Gloves - 5 Mil - Latex-Free & Powder-Free - NGPF 1047 (Case of 1,000), Xtra Large Sold by: Amazon.com Services, Inc ASIN: B0BGYQXS64 Order # 112-4203575-4402659 Order date: March 05, 2025	2	\$46.00	\$92.00	0.000%
5	3/6/25	Mail03052025-AS2	OUTIOE 4-Tier Paper Organizer for Desk, Stackable Desk Organizer Paper Tray, Clear Document Organizer, Ideal for Office Supplies, A4 Storage (Clear, 4-Tier) Sold by: guangzhoujiayingxinxikeyiyouxiangongshi ASIN: B0D2Y9D7YK Order # 113-3712304-4516235 Order date: March 05, 2025	1	\$27.99	\$27.99	0.000%
6	3/6/25	Maint03052025-DB3	GRIPXX Herkules Grip Heavy Duty 8Mil Black Nitrile Gloves, 3D Raised Diamond Texture-Latex & Powder-Free-Industrial, Mechanic (1000, Medium) Sold by: London Exchange Window Inc ASIN: B0CFCW21LP Order # 113-1418015-0385839 Order date: March 05, 2025	1	\$129.99	\$129.99	0.000%
7	3/6/25	Maint03052025-DB3	GRIPXX Herkules Grip Heavy Duty 8Mil Black Nitrile Gloves, 3D Raised Diamond Texture-Latex & Powder-Free-Industrial, Mechanic (1000, X-Large) Sold by: London Exchange Window Inc ASIN: B0CFD4RK14 Order # 113-1418015-0385839 Order date: March 05, 2025	1	\$129.99	\$129.99	0.000%
8	3/6/25	Maint03052025-DB3	GRIPXX Herkules Grip Heavy Duty 8Mil Black Nitrile Gloves, 3D Raised Diamond Texture-Latex & Powder-Free-Industrial, Mechanic (1000, Large) Sold by: London Exchange Window Inc ASIN: B0CFD7H4QV Order # 113-1418015-0385839 Order date: March 05, 2025	2	\$117.99	\$235.98	0.000%
9	3/6/25	Office 03052025.1	Boorum & Pease 66 Series Account Books, Record Ruling, 300 Pages, 12-1/8 x 7-5/8, Blue (66-300-R) Sold by: Amazon.com Services, Inc ASIN: B0006HU75U Order # 112-9506126-8362609 Order date: March 05, 2025	10	\$22.49	\$224.90	0.000%
10	3/7/25	Dry Storage 03052025.2	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7003 (Case of 1,000), Large Sold by: Supmedic ASIN: B087M5JK3F Order # 112-0211410-3147468 Order date: March 05, 2025	2	\$54.98	\$109.96	0.000%
11	3/7/25	Dry Storage 03052025.2	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7002 (Case of 1,000), Medium Sold by: Supmedic ASIN: B087LXWY99 Order # 112-0211410-3147468 Order date: March 05, 2025	2	\$54.98	\$109.96	0.000%
12	3/7/25	Office 03052025.1	1InTheOffice Pen with Chain, Counter Security Pen, Pen with Chain for Desk, Black, 4 Pack Sold by: CWAY CORP ASIN: B096W5CT9M Order # 112-9506126-8362609 Order date: March 05, 2025	2	\$12.88	\$25.76	0.000%
13	3/9/25	Dry Storage 03052025.2	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7002 (Case of 1,000), Medium Sold by: Supmedic ASIN: B087LXWY99 Order # 112-0211410-3147468 Order date: March 05, 2025	3	\$54.98	\$164.94	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
14	3/9/25	Dry Storage 03052025.2	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7002 (Case of 1,000), Medium  Sold by: Supmedic ASIN: B087LXWY99      Order # 112-0211410-3147468 Order date: March 05, 2025	9	\$54.98	\$494.82	0.000%
15	3/10/25	Dry Storage 03052025.2	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7003 (Case of 1,000), Large  Sold by: Supmedic ASIN: B087M5JK3F      Order # 112-0211410-3147468 Order date: March 05, 2025	6	\$54.98	\$329.88	0.000%
16	3/14/25	Maint03132025-RA2	4 inch NO Parking FIRE Lane Stencil. (1) Piece. LDPE. 1/16" Thickness. (Can Be Cut) for Painting The Side of The Curb.  Sold by: D & L Zurcher Inc ASIN: B09G8RCXPS      Order # 113-5406686-3627455 Order date: March 13, 2025	1	\$44.55	\$44.55	0.000%
17	3/14/25	OFFICE03142025	BestOffice Big and Tall Office Chair 500lbs Desk Chair Mesh Computer Chair with Lumbar Support Wide Seat High Back Task Executive Ergonomic Chair for Home Office (Black)  Sold by: Amazon.com Services, Inc ASIN: B0914NC8WN      Order # 112-2241872-5033864 Order date: March 14, 2025	1	\$109.99	\$109.99	0.000%
18	3/16/25	IT03132025-JA1	grofyllaa 4K Hdmi Cable 25FT, High Speed Hdmi 2.0 Cable 4K@60Hz 2K@120Hz, Gold-Plated Connector 3D ARC HDCP 2.2 & 2.3 for HDTV/Blu Ray Playback/Projectors/Laptops/PS4/PS5(Silver)  Sold by: shenzhenshiguoguo wuyefazhanyouxiangongsi ASIN: B0D1KR7DTH      Order # 113-2629094-4405820 Order date: March 13, 2025	1	\$9.99	\$9.99	0.000%
19	3/20/25	Maint03202025-DB1	Bondo Metal Reinforced Filler - High Strength Filler, Can be Drilled and Tapped - Will Not Rust, 15 Fl oz with 0.37 oz Hardener  Sold by: Amazon.com Services, Inc ASIN: B010AGXBUO      Order # 113-4785262-2884214 Order date: March 20, 2025	1	\$25.98	\$25.98	0.000%
20	3/20/25	Maint03202025-DB4	(2,500) Hex Washer Head 1/4 x 1-1/4 Concrete Screws Tapcons + 3 Bits Bulk  Sold by: Lexar Industrial Inc ASIN: B01MUMNBXU      Order # 113-7773012-8550623 Order date: March 20, 2025	1	\$196.99	\$196.99	0.000%
21	3/21/25	medical.20250321.jo	BOOST Original Ready to Drink Nutritional Drink, Creamy Strawberry, 8 fl oz (Pack of 24)  Sold by: Amazon.com Services, Inc ASIN: B0C6YLVTHP      Order # 112-4664050-3558621 Order date: March 21, 2025	24	\$27.70	\$664.80	0.000%
22	3/22/25	office03212025-see1	Providence Engraving Personalized Desk Name Plates - Custom Office Wall or Desk Name Plates with Aluminum Holder with Two Lines of Laser Engraved Text, 2" x 10"  Sold by: Providence Engraving LLC ASIN: B0D19WK4KJ      Order # 112-2377088-8899435 Order date: March 21, 2025	1	\$15.15	\$15.15	0.000%
23	3/24/25	janitor03242025.see	MRS. MEYER'S CLEAN DAY Liquid Hand Soap, Cruelty-Free, and Biodegradable Hand Wash Made with Essential Oils, Lemon Verbena Scent, 12.5 Oz (Pack of 3)  Sold by: Amazon.com Services, Inc ASIN: B00NU9MJYS      Order # 112-6779612-9209046 Order date: March 24, 2025	1	\$10.26	\$10.26	0.000%



#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
24	3/24/25	janitor03242025.see	MRS. MEYER'S CLEAN DAY Hand Soap, Made with Essential Oils, Biodegradable Formula, Lavender, 12.5 fl. oz - Pack of 3 Sold by: Amazon.com Services, Inc ASIN: B01N1N6FMZ Order # 112-6779612-9209046 Order date: March 24, 2025	1	\$10.26	\$10.26	0.000%
25	3/25/25	medical20250325.js-1	Nepro Nutrition Shake for People on Dialysis, With 19 Grams of Protein, 420 Calories, Butter Pecan, 8 fl oz, Pack of 24 Sold by: Amazon.com Services, Inc ASIN: B07HHG34QX Order # 112-5481577-5244221 Order date: March 25, 2025	4	\$90.83	\$363.32	0.000%
26	3/25/25	office03212025-see1	ExcelMark 2" x 10" Custom Engraved Name Plate with Square Corners Sold by: Schwaab, Inc. ASIN: B08CDP1FKB Order # 112-1481984-5337053 Order date: March 21, 2025	1	\$10.98	\$10.98	0.000%
27	3/27/25	Maint03272025-RA1	8 Inch Nylon Tube Cleaning Brush Set, (Blue Variety Pack), 10 Piece Kit, Long Deep Cleaning Brushes with Flexible Handles for Bottles, Straws, Pipes, Keyboards, Glass, Guns and Detailing, Heavy Duty Sold by: The Scoopie LLC ASIN: B096XCWP9Z Order # 113-2317216-0587441 Order date: March 27, 2025	1	\$11.49	\$11.49	0.000%
28	3/27/25	Office Jo03262025	50/500/1000/1500/2000/2500/3000/4000/5000/10000 pcs #000 4x8 Kraft Bubble Padded Envelopes Mailers Shipping Bags AirDefense (1000) Sold by: L2 Tech Inc ASIN: B07P72G1FB Order # 112-9292179-3203449 Order date: March 26, 2025	5	\$68.87	\$344.35	0.000%
29	3/28/25	Office Jo03262025	Office Deed Duct Tape Heavy Duty Waterproof, 30 Yards x 2 Inch, 12-Roll Pack, All-Weather Grey Heavy Duty Duct Tape, No Residue, Strong Silver Duct Tape Bulk Sold by: Sarfraz Shirahatti ASIN: B086199GT5 Order # 112-7338563-7937864 Order date: March 26, 2025	1	\$33.95	\$33.95	0.000%
30	3/28/25	Office Jo03262025	Smead 52180 Recycled Top Tab File Guides, Alpha, 1/5 Tab, Manila/Color, Legal (Set of 25) Sold by: Amazon.com Services, Inc ASIN: B0013CME9E Order # 112-7338563-7937864 Order date: March 26, 2025	1	\$16.79	\$16.79	0.000%
31	3/28/25	Office Jo03262025	Avery File Folder Labels on 4" x 6" Sheets, Removable Adhesive, White, 2/3" x 3-7/16", 252 Labels (5230) Sold by: Allstar Supplies ASIN: B00DCZOAVK Order # 112-7338563-7937864 Order date: March 26, 2025	1	\$7.46	\$7.46	0.000%
32	3/28/25	Office Jo03262025	Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 1188 Count (18 Packs of 66), (Packaging May Vary) Sold by: Amazon.com Services, Inc ASIN: B07Y48YCJX Order # 112-7338563-7937864 Order date: March 26, 2025	1	\$22.78	\$22.78	0.000%
33	3/28/25	Office Jo03262025	Barbicide Wipes, 160 Count (2-(160 Count)) Y Sold by: IWV USA INC ASIN: B07D8YW6SB Order # 112-5797612-4137812 Order date: March 26, 2025	10	\$28.32	\$283.20	0.000%
34	3/28/25	Office Jo03262025	Ultra Duster Canned Air Duster Net 10 oz 12 Pack Sold by: Lead Maxima LLC ASIN: B008BU67DK Order # 112-5970576-6530647 Order date: March 26, 2025	1	\$55.15	\$55.15	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
35	3/31/25	Office2025 3031.js	Shunzhi Waiting Room Chairs Set of 5 Stackable Conference Room Chairs Pu Leather Office Guest Chairs Side Reception Chairs for Breakroom/Lobby/Events/Church/School/Hall/Hotel,Black,5PCS  Sold by: Shanghaishunzhijiaju Co.,Ltd. ASIN: B0BYJJQ4HP      Order #    112-6276165-9765851 Order date: March 31, 2025	1	\$188.89	\$188.89	0.000%
36	4/4/25	Office.202 5041.js-1	TITBIT 5-Pack 91330 White Paper Label Tape Compatible with DYMO LetraTag 200B Refills 1/2" x 13ft,10697 (S0721510), Black on White, for DYMO LetraTag Label Maker LT-100H,LT-100T,LT-110T,QX 50,XR,XM  Sold by: zhuhaiquwenkejiyouxiangongsi ASIN: B08SHVQMGV      Order #    112-1684466-2398664 Order date: April 01, 2025	1	\$13.49	\$13.49	0.000%
37	4/6/25	Maint04022 025-RA1	Bondo Metal Reinforced Filler - High Strength Filler, Can be Drilled and Tapped - Will Not Rust, 15 Fl oz with 0.37 oz Hardener  Sold by: Amazon.com Services, Inc ASIN: B010AGXBUO      Order #    113-0281077-2393028 Order date: April 02, 2025	3	\$25.22	\$75.66	0.000%
38		Office Jo0 2112025	Cardinal 26360 XtraLife ClearVue Non-Stick Locking Slant-D Binder, 6-Inch Cap, 11 x 8 1/2, White  Sold by: Staples, Inc. ASIN: B00PWUTZYK      Order #    112-5156596-9885827 Order date: February 11, 2025	1	\$40.53	(\$40.53)	0.000%
39			Shipping & handling			\$32.98	0.000%
40			Promotions & discounts			(\$2.99)	0.000%
Total before tax						\$5,306.98	
Tax						\$0.00	
<b>Amount due</b>						<b>\$5,306.98</b>	

## FAQs

## How is tax calculated?

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

## How are digital products and services taxed?

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



111 Main Street  
PO Box 1374  
Sultan, WA 98294

(800) 556-6322

sales@amercareproducts.net

# INVOICE

Invoice Number: 250318  
Invoice Date: Apr 1, 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		20250331.js-1		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
DW		WWX		4/1/25	5/1/25
Quantity	U/M	Item	Description	Unit Price	Amount
75.00	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	10,425.00

Check/Credit Memo No:

Subtotal	10,425.00
Sales Tax	
Freight	
Total Invoice Amount	10,425.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,425.00</b>



## Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing &amp; Laundry Service Company

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

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615

ALT PHONE: (800) 725-9615

INV DATE: 4/2/2025

SERVICE DAY: 4/2/2025 12:00 AM

INV NO: 8873374

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 TR/RT: 08/02

PD-W/D: 04-2/3

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:4/2/2025

TOTAL ACCOUNT BALANCE: \$5,015.00

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



## Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing &amp; Laundry Service Company

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

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615

ALT PHONE: (800) 725-9615

INV DATE: 4/2/2025

SERVICE DAY: 4/2/2025 12:00 AM

INV NO: 8873376

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683

TR/RT: 08/02

PD-W/D: 04-2/3

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	\$2,265.0000	1	\$2,265.00
TOTAL PRODUCT CHARGES					\$ 2,265.00

## SERVICE COMMENTS:

## INVOICE SUMMARY:

MACHINE CHARGES TOTAL: \$ 0.00

SPECIALTY PROD TOTAL: \$ 2,265.00

SALES TOTAL: \$ 2,265.00

TAX TOTAL: \$ 0.00

INVOICE TOTAL: \$ 2,265.00

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED

CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:4/2/2025

TOTAL ACCOUNT BALANCE: \$5,015.00

SERVICE REP: JARED BURTON

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

OR

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



A Complete Dishwashing & Laundry Service Company

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

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

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

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

**SERVICE DAY:** 04/01/2025

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

**INV DATE:** 4/1/2025

**INV NO:** 8872185

OKLAHOMA CO CORRECTIONAL FACILITY  
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY  
201 N. SHARTELL  
OKLAHOMA CITY OK 73102

**CUSTOMER:** OKLAHOMA CO CORRECTIONAL FACILITY **CUST #:** 14171 **TR/RT:** 08/02 **PD-W/D:** 04-2/2

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

**EASTLEASE EQUIPMENT INFORMATION:**

PROD	SERIAL NUMBER	QUANTITY	UNIT PRICE	YTD	LTD	TOTAL
994	1709020527	1	375.00000	3	90	\$375.00
994	1709020528	1	375.00000	3	90	\$375.00
994	1709024106	1	375.00000	3	90	\$375.00
994	1709024107	1	375.00000	3	90	\$375.00
994	1709024108	1	375.00000	3	90	\$375.00
997	1709010945	1	540.00000	3	90	\$540.00
997	1709017459	1	860.00000	3	90	\$860.00
997	1709017463	1	860.00000	3	90	\$860.00
997	1709020803	1	860.00000	3	90	\$860.00
997	1709020807	1	860.00000	3	90	\$860.00

**TOTAL CHARGES** \$ 5,855.00

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

**SERVICE COMMENTS:**

**INVOICE SUMMARY:**

EASTLEASE EQUIPMENT TOTAL: \$ 5,855.00

SALES TOTAL: \$ 5,855.00

TAX TOTAL: \$ 0.00

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

CUSTOMER NUMBER:14171 CUSTOMER NAME:OKLAHOMA CO CORRECTIONAL FACILITY REC DATE:4/1/2025

TOTAL ACCOUNT BALANCE: \$11,710.00

**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



## Invoice #33252

**BILL TO:**

Oklahoma County Detention Center Trust

Oklahoma City OK 73102

**JOB:**

SR4092 - OCDC - AMAG Issues

201 North Shartel Avenue

Oklahoma City OK 73102

Received a request from Greg asking for a tech to come look at their AMAG issues.

Kade on-site a reset fixed the issue. Helped Greg find how AMAG pictures are stored.

**PO NUMBER****INVOICE DATE****PLEASE PAY****DUE DATE****3/19/2025****\$250.00****4/18/2025****Description****Hrs/Qty****Rate/Price****Subtotal**

LABOR-SRV

2

\$125.00

\$250.00

Subtotal:

\$250.00

Taxes:

\$0.00

Credit:

\$0.00

**TOTAL:**

**\$250.00**

**COMMENTS/SPECIAL INSTRUCTIONS**

**CONFIDENTIALITY NOTICE:** The information contained herein may constitute 'confidential' information under Oklahoma law to the extent the State Purchasing Director designates such information to be 'confidential' pursuant to 62 Okla. Stat. § 34.11.1(H)(2) and/or 74 Okla. Stat. § 85.5(J)(9). Accordingly, do not disseminate or distribute this information to others.

Automation Integrated, LLC-St. Lic # 1440,120249 | 4730 Southwest 20th Street

Oklahoma City, OK 73128 | (405) 432-4241

1440,120249





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

**PRIMARY ACCOUNT**  
**209960832**

Statement Period:  
03-01-25 to 03-31-25

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

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

[www.bok.com](http://www.bok.com)

49 Images Provided Page 3 of 8

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**PUBLIC FUNDS CHECKING(cont.)**



**DEPOSITS**

Date		Amount
03-25	VENDOR PAYMENTS MISC REIMB *****1020600010	105,705.00
03-26	NETWORK COMMUNIC PY03/26/25 01201180K	38,366.07
03-26	NETWORK COMMUNIC PY03/26/25 01201180K	1,859.79
03-26	FUNDS TRANSFER FROM 0700197276	4,202.27
03-27	FUNDS TRANSFER FROM 0700197276	19,424.33
03-28	DEPOSIT BRANCH	93,874.22
03-28	OKLAHOMA COUNTY A0459 3649	2,476,510.00
03-31	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,241,581.48
03-31	FUNDS TRANSFER FROM 0700197276	1,440,972.22



**WITHDRAWALS**

Date		Amount
03-03	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	5,103.41
03-03	IRS USATAXPYMT *****6294702017	382,610.82
03-03	OKLAHOMA COUNTY SALARY	5,103.41
03-04	OKLAHOMATAXPMTS OK TAX PMT *****56320GNTX	56,411.00
03-07	FUNDS TRANSFER TO 0700197276	2,672.86
03-14	BANK OF OKLAHOMA ANALYSIS 1	1,215.89
03-19	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	337,771.54
03-19	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,382,975.62
03-24	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	676.32
03-25	FUNDS TRANSFER TO 0700197276	73,795.49
03-28	FUNDS TRANSFER TO 0700197276	2,560,635.82
03-31	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,241,581.48
03-31	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,800.85
03-31	OKLAHOMA COUNTY SALARY	1,241,581.48



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



**BILL TO**

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

**SHIP TO**

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

INVOICE #	DATE	TOTAL DUE			ENCLOSED
21684	03/31/2025	\$4,532.00			

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 03-24-25 TO 03-30-25			0.00
Food Service	MONDAY--STAFF/CADET meals	165	5.25	866.25
Food Service	TUESDAY--STAFF/CADET meals	167	5.25	876.75
Food Service	WEDNESDAY--STAFF/CADET meals	159	5.25	834.75
Food Service	THURSDAY--STAFF/CADET meals	135	5.25	708.75
Food Service	FRIDAY--STAFF/CADET meals	142	5.25	745.50
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00

Please include invoice number to ensure proper application  
 of payment.

If paying by check, please remit payment to:

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

SUBTOTAL	4,532.00
TAX	0.00
TOTAL	4,532.00
BALANCE DUE	<b>\$4,532.00</b>

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



**BILL TO**

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

**SHIP TO**

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

INVOICE #	DATE	TOTAL DUE			ENCLOSED
21685	03/31/2025	\$44,798.60			

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 03-24-25 to 03-30-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,900	1.22	5,978.00
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,893	1.22	5,969.46
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,968	1.22	6,060.96
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,949	1.22	6,037.78
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,935	1.22	6,020.70
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,092	1.22	6,212.24
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,968	1.22	6,060.96
Food Service	MONDAY--RELIGIOUS meals	65	5.50	357.50
Food Service	TUESDAY--RELIGIOUS meals	65	5.50	357.50
Food Service	WEDNESDAY--RELIGIOUS meals	65	5.50	357.50
Food Service	THURSDAY--RELIGIOUS meals	65	5.50	357.50
Food Service	FRIDAY--RELIGIOUS meals	65	5.50	357.50
Food Service	SATURDAY--RELIGIOUS meals	65	5.50	357.50
Food Service	SUNDAY--RELIGIOUS meals	57	5.50	313.50

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

SUBTOTAL	44,798.60
TAX	0.00
TOTAL	44,798.60
BALANCE DUE	<b>\$44,798.60</b>

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



**BILL TO**

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

**SHIP TO**

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

INVOICE #	DATE	TOTAL DUE			ENCLOSED
21756	04/14/2025	\$44,401.22			

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 03-31-25 to 04-06-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,848	1.22	5,914.56
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,843	1.22	5,908.46
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,894	1.22	5,970.68
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,053	1.22	6,164.66
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,043	1.22	6,152.46
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,953	1.22	6,042.66
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,867	1.22	5,937.74
Food Service	MONDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	TUESDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	WEDNESDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	THURSDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	FRIDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	SATURDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	SUNDAY--RELIGIOUS meals	60	5.50	330.00

/Users/lindahall/Downloads/OCDC Inmate 3-31 to 4-6.pdf  
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	44,401.22
TAX	0.00
TOTAL	44,401.22
BALANCE DUE	<b>\$44,401.22</b>

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



**BILL TO**

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

**SHIP TO**

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

INVOICE #	DATE	TOTAL DUE			ENCLOSED
21757	04/14/2025	\$4,206.50			

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 03-31-25 TO 04-06-25			0.00
Food Service	MONDAY--STAFF/CADET meals	123	5.25	645.75
Food Service	TUESDAY--STAFF/CADET meals	147	5.25	771.75
Food Service	WEDNESDAY--STAFF/CADET meals	137	5.25	719.25
Food Service	THURSDAY--STAFF/CADET meals	154	5.25	808.50
Food Service	FRIDAY--STAFF/CADET meals	145	5.25	761.25
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

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	4,206.50
TAX	0.00
TOTAL	4,206.50
BALANCE DUE	<b>\$4,206.50</b>

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



**BILL TO**

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

**SHIP TO**

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

INVOICE #	DATE	TOTAL DUE			ENCLOSED
21758	04/14/2025	\$43,701.72			

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 04-07-25 to 04-13-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,882	1.22	5,956.04
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,867	1.22	5,937.74
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,975	1.22	6,069.50
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,031	1.22	6,137.82
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,944	1.22	6,031.68
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,764	1.22	5,812.08
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,938	1.22	6,024.36
Food Service	MONDAY--RELIGIOUS meals	45	5.50	247.50
Food Service	TUESDAY--RELIGIOUS meals	45	5.50	247.50
Food Service	WEDNESDAY--RELIGIOUS meals	45	5.50	247.50
Food Service	THURSDAY--RELIGIOUS meals	45	5.50	247.50
Food Service	FRIDAY--RELIGIOUS meals	45	5.50	247.50
Food Service	SATURDAY--RELIGIOUS meals	45	5.50	247.50
Food Service	SUNDAY--RELIGIOUS meals	45	5.50	247.50



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

SUBTOTAL	43,701.72
TAX	0.00
TOTAL	43,701.72
BALANCE DUE	<b>\$43,701.72</b>

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



**BILL TO**

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

**SHIP TO**

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

INVOICE #	DATE	TOTAL DUE			ENCLOSED
21759	04/14/2025	\$3,875.75			

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 04-07-25 TO 04-13-25			0.00
Food Service	MONDAY--STAFF/CADET meals	130	5.25	682.50
Food Service	TUESDAY--STAFF/CADET meals	158	5.25	829.50
Food Service	WEDNESDAY--STAFF/CADET meals	125	5.25	656.25
Food Service	THURSDAY--STAFF/CADET meals	121	5.25	635.25
Food Service	FRIDAY--STAFF/CADET meals	109	5.25	572.25
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

Please include invoice number to ensure proper application  
 of payment.

If paying by check, please remit payment to:

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

SUBTOTAL	3,875.75
TAX	0.00
TOTAL	3,875.75
BALANCE DUE	<b>\$3,875.75</b>

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



**BILL TO**

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

**SHIP TO**

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

INVOICE #	DATE	TOTAL DUE			ENCLOSED
21785	04/18/2025	\$3,812.75			

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 04-14-25 TO 04-20-25			0.00
Food Service	MONDAY--STAFF/CADET meals	120	5.25	630.00
Food Service	TUESDAY--STAFF/CADET meals	137	5.25	719.25
Food Service	WEDNESDAY--STAFF/CADET meals	142	5.25	745.50
Food Service	THURSDAY--STAFF/CADET meals	140	5.25	735.00
Food Service	FRIDAY--STAFF/CADET meals	92	5.25	483.00
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00

Please include invoice number to ensure proper application  
 of payment.

If paying by check, please remit payment to:

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

SUBTOTAL	3,812.75
TAX	0.00
TOTAL	3,812.75
BALANCE DUE	<b>\$3,812.75</b>

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



**BILL TO**

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

**SHIP TO**

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

INVOICE #	DATE	TOTAL DUE			ENCLOSED
21786	04/18/2025	\$44,175.51			

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 04-14-25 to 04-20-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,030	1.199	6,030.97
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,274	1.199	6,323.53
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,972	1.199	5,961.43
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,046	1.199	6,050.15
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,990	1.199	5,983.01
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,186	1.199	6,218.01
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,997	1.199	5,991.40
Food Service	MONDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	TUESDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	WEDNESDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	THURSDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	FRIDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	SATURDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	SUNDAY--RELIGIOUS meals	42	5.50	231.00
Services	rounding adjustment \$.01	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	44,175.51
TAX	0.00
TOTAL	44,175.51
BALANCE DUE	<b>\$44,175.51</b>

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



**BILL TO**

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

**SHIP TO**

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

INVOICE #	DATE	TOTAL DUE			ENCLOSED
21814	04/28/2025	\$4,579.25			

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 04-21-25 TO 04-27-25			0.00
Food Service	MONDAY--STAFF/CADET meals	139	5.25	729.75
Food Service	TUESDAY--STAFF/CADET meals	156	5.25	819.00
Food Service	WEDNESDAY--STAFF/CADET meals	156	5.25	819.00
Food Service	THURSDAY--STAFF/CADET meals	163	5.25	855.75
Food Service	FRIDAY--STAFF/CADET meals	163	5.25	855.75
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

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	4,579.25
TAX	0.00
TOTAL	4,579.25
BALANCE DUE	<b>\$4,579.25</b>

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



**BILL TO**

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

**SHIP TO**

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

INVOICE #	DATE	TOTAL DUE			ENCLOSED
21815	04/28/2025	\$43,512.60			

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 04-21-25 to 04-27-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,114	1.22	6,239.08
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,949	1.22	6,037.78
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,887	1.22	5,962.14
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,968	1.22	6,060.96
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,045	1.22	6,154.90
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,748	1.22	5,792.56
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,819	1.22	5,879.18
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	43,512.60
TAX	0.00
TOTAL	43,512.60
BALANCE DUE	<b>\$43,512.60</b>





# Invoice

#INV2121386

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

4/8/2025

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

## TOTAL

**\$1,796.15**

Due Date: 5/8/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	5/8/2025	resident.20250 407.js-1	Mike Filipski	Parcel - Fedex	Sales Order #SO0364785

Quantity	Item	Options	U/M	Unit Price	Amount
50	<b>41400</b>	Dimensio nal: 20x40	C12	\$17.83	\$891.50
15	Towel, White Super 20x40 5.5lb - 12 ea/dz, 25 dz/ mc <b>62105-C</b>		C500	\$60.31	\$904.65
	(DSC) Bob Barker Â® Wrapped Antibacterial Deodorant Soap #1.25				

<b>Subtotal</b>	\$1,796.15
<b>Tax Total (%)</b>	\$0.00
<b>Shipping Cost</b>	\$0.00
<b>Handling Cost</b>	\$0.00
<b>Other</b>	
<b>Amount Applied</b>	\$0.00
<b>Total Due</b>	\$1,796.15



INV2121386



# Invoice

#INV2122869

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

4/14/2025

**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**

**\$194.76**

Due Date: 5/14/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	5/14/2025	janitor2025041 1.js-1	Mike Filipski	Parcel - Fedex	Sales Order #SO0366202

Quantity	Item	Options	U/M	Unit Price	Amount
4	8000		C10	\$48.69	\$194.76

Rolled Spit Hood - 10/cs, 30cs of 10ea per MC

Subtotal	\$194.76
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
<b>Total Due</b>	<b>\$194.76</b>



INV2122869



# Invoice

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

#INV2127537

4/30/2025

## 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

**\$4,237.92**

Due Date: **5/30/2025**

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shepard	5/30/2025	Clothing.20250 404.js-1	Mike Filipski	Other - Saia Motor Freight Line	Sales Order #SO0364716

Quantity	Item	Options	U/M	Unit Price	Amount
72	<b>TOS-3XL</b>  TriStitch Shirts, Orange, 3XL, 1ea (M36) GSA Cont GS-07F-9141S	Color: Orange Alpha Size: 3XLarge	EA	\$7.88	\$567.36
72	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
36	<b>TGS-L</b>  TriStitch Shirts, Green, Large, 1ea (M36) Open Market Product	Color: Green Alpha Size: Large	EA	\$7.30	\$262.80
36	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
36	<b>TGS-XL</b>  TriStitch Shirts, Green, XL, 1ea (M36) Open Market Product	Color: Green Alpha Size: XLarge	EA	\$7.45	\$268.20
36	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
36	<b>TGS-2XL</b>  TriStitch Shirts, Green, 2XL, 1ea (M36) Open Market Product	Color: Green Alpha Size: 2XLarge	EA	\$7.65	\$275.40



INV2127537



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  
FEB 18 15 4550063 L B U N C 058535536

# Invoice

#INV2127537

4/30/2025

Quantity	Item	Options	U/M	Unit Price	Amount
36	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
72	<b>TOT-L</b>	Color: Orange Alpha Size: Large	EA	\$8.74	\$629.28
	TriStitch Trousers, Orange, Large, 1ea (M36) GSA Cont GS-07F-9141S				
72	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
72	<b>TOT-XL</b>	Color: Orange Alpha Size: XLarge	EA	\$8.84	\$636.48
	TriStitch Trousers, Orange, XL, 1ea (M36) GSA Cont GS-07F-9141S				
72	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
72	<b>TOT-3XL</b>	Color: Orange Alpha Size: 3XLarge	EA	\$8.94	\$643.68
	TriStitch Trousers, Orange, 3XL, 1ea (M36) GSA Cont GS-07F-9141S				
72	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
36	<b>TGT-L</b>	Color: Green Alpha Size: Large	EA	\$8.74	\$314.64
	TriStitch Trousers, Green, Large, 1ea (M36) Open Market Product				
36	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00



INV2127537



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  
FEB 18 15 4550063 L B H N C 058535536

# Invoice

#INV2127537

4/30/2025

Quantity	Item	Options	U/M	Unit Price	Amount
36	<b>TGT-XL</b>	Color: Green Alpha Size: XLarge	EA	\$8.84	\$318.24
	TriStitch Trousers, Green, XL, 1ea (M36) Open Market Product				
36	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
36	<b>TGT-2XL</b>	Color: Green Alpha Size: 2XLarge	EA	\$8.94	\$321.84
	TriStitch Trousers, Green, 2XL, 1ea (M36) Open Market Product				
36	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00

<b>Subtotal</b>	\$4,237.92
<b>Tax Total (%)</b>	\$0.00
<b>Shipping Cost</b>	\$0.00
<b>Handling Cost</b>	\$0.00
<b>Other</b>	
<b>Amount Applied</b>	\$0.00
<b>Total Due</b>	\$4,237.92



INV2127537

Account Number: XXXX XXXX XXXX 1216  
OCCJA  
Statement Closing Date: 04/30/25

Corporate Account Summary			Payment Information	
Previous Balance		\$10,587.30	New Balance	\$24,171.03
Payments	-	\$10,587.30	Minimum Payment Due	\$24,171.03
Other Credits	-	\$2,312.31	Payment Due Date	05/25/25
Purchases	+	\$26,483.34		
Cash Advances	+	\$0.00		
Other Debits	+	\$0.00		
Fees Charged	+	\$0.00		
Interest Charged	+	\$0.00		
New Balance		\$24,171.03		
Past Due Amount		\$0.00		
Credit Limit		\$200,000.00		
Available Credit Limit		\$175,828.97		
Cash Advance Credit Limit		\$0.00		
Available Cash Advance Credit Limit		\$0.00		
Statement Closing Date		04/30/25		
Days in Billing Cycle		30		

QUESTIONS?

Call Customer Service1-877-473-6364

Lost or Stolen Credit Card1-877-473-6364

Manage your account online at [www.bokfinancial.com/treasurysolutions](http://www.bokfinancial.com/treasurysolutions).

Please send billing inquiries and correspondence to:  
BOK FINANCIAL  
6242 E 41ST ST.  
TULSA, OK 74182

Account Messages

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

Corporate Account Activity				
Trans Date	Post Date	Reference Number	Description	Amount
04/25	04/28	75561205118000000000023	PAYMENT RECEIVED - THANK YOU	-\$10,587.30

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	23.25%	\$0.00	\$0.00
CASH ADVANCES	23.25%	\$0.00	\$0.00

Cardholder Account Summary					
Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
CHRIS SHERMAN XXXX XXXX XXXX 9809	\$20,000	\$0.00	\$4,544.71	\$0.00	\$4,544.71
KOK-CHENG SEE XXXX XXXX XXXX 1663	\$60,000	\$2,312.31	\$21,938.63	\$0.00	\$19,626.32

Cardholder Account Activity					
CHRIS SHERMAN XXXX XXXX XXXX 9809	Credit Limit \$20,000	Credits \$0.00	Purchases \$4,544.71	Cash Advances \$0.00	Total Activity \$4,544.71
Trans Date	Post Date	Reference Number	Description	Amount	
03/31	04/01	57540245090744285144426	ONE STEP GPS, LLC 8186592031 CA	\$181.35	
04/05	04/07	15270215095000091126079	MICROSOFT-G085152738 MSBILL.INFO WA	\$54.75	
04/09	04/09	15270215099000200488077	MICROSOFT-G086966187 REDMOND WA	\$4,134.20	
04/13	04/14	15270215103000042928086	MICROSOFT-G087565892 REDMOND WA	\$57.49	
04/22	04/24	52707155113010195730058	THE HOME DEPOT #3908 OKLAHOMA CITY OK	\$116.92	
KOK-CHENG SEE XXXX XXXX XXXX 1663	Credit Limit \$60,000	Credits \$2,312.31	Purchases \$21,938.63	Cash Advances \$0.00	Total Activity \$19,626.32
Trans Date	Post Date	Reference Number	Description	Amount	
03/31	04/01	57540245090744269896199	ADOBE *ADOBE 4085366000 CA	\$59.99	
03/31	04/01	82305095091500008804139	INVIDEO INC COUNTRY OF SU DE	\$80.00	
03/31	04/02	82711165091000000067271	N-EAR, INC. TAMPA FL	-\$1,274.88	
04/01	04/02	55432865091201901664351	INTUIT *QUICKBOOKS CL.INTUIT.COM CA	\$368.00	
04/01	04/02	55432865091202094161544	VBS*VONAGE BUSINESS 866-901-0242 GA	\$10,989.62	

(transactions continued on next page)

Account NumberXXXX XXXX XXXX 1216

New Balance\$24,171.03

Minimum Payment Due\$24,171.03

Payment Due Date05/25/25

Amount enclosed\$

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

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

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

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

Account Number:XXXX XXXX XXXX 1216

Statement Closing Date:04/30/25

Cardholder Account Activity cont.				
04/02	04/03	82117555092500005907257	LLRMI PLAINFIELD IN	\$150.00
04/02	04/03	05410195092295063096750	BEST BUY 00002204 OKLAHOMA CITY OK	\$723.39
04/03	04/04	82305095093500049583187	LS LINDSEY MEDICAL SUP OKLAHOMA CITY OK	\$29.95
04/03	04/04	55432865093202787468592	VBS*VONAGE BUSINESS 866-901-0242 GA	\$365.07
04/07	04/07	15270215097000013090039	MSFT+*+E0500VVEFM 8006427676 WA	\$162.00
04/07	04/07	15270215097000012169099	MSFT * E0500VVKBS MSBILL.INFO WA	\$3,496.00
04/07	04/08	25247805097001311042539	OKC RECORDS REQUEST OKLAHOMA CITY OK	\$5.00
04/08	04/09	05410195098295002098689	BEST BUY 00002204 OKLAHOMA CITY OK	-\$57.44
04/14	04/15	05410195104091007348563	TARGET 00000430 OKLAHOMA CITY OK	\$62.98
04/16	04/17	55483825106008825089838	SAMSCLUB.COM 888-746-7726 AR	\$85.88
04/16	04/18	55483825107008859131570	SAMSCLUB.COM 888-746-7726 AR	\$197.82
04/17	04/18	82305095107500037809432	COL TECH APPLIANCE REP OKLAHOMA CITY OK	\$1,749.00
04/18	04/21	57540245108744317633107	WF *WAYFAIR4344973969 8662638325 MA	-\$979.99
04/24	04/25	52704875115193658551478	QUANTEM LABORATORIES L OKLAHOMA CITY OK	\$650.00
04/24	04/25	52704875115193658551502	QUANTEM LABORATORIES L OKLAHOMA CITY OK	\$650.00
04/24	04/25	25247805114004455026432	CAR CAB WRECKER SVC OKLAHOMA CITY OK	\$2,113.93

# INVOICE



C.E.S. (US Wholesale Division)  
P.O. Box 131811  
Dallas, TX 75313

Invoice Number:	MRE/098303
Invoice Date:	04/24/25
Your Order Number:	MAINT04212025-DB1
Account #:	06070144001

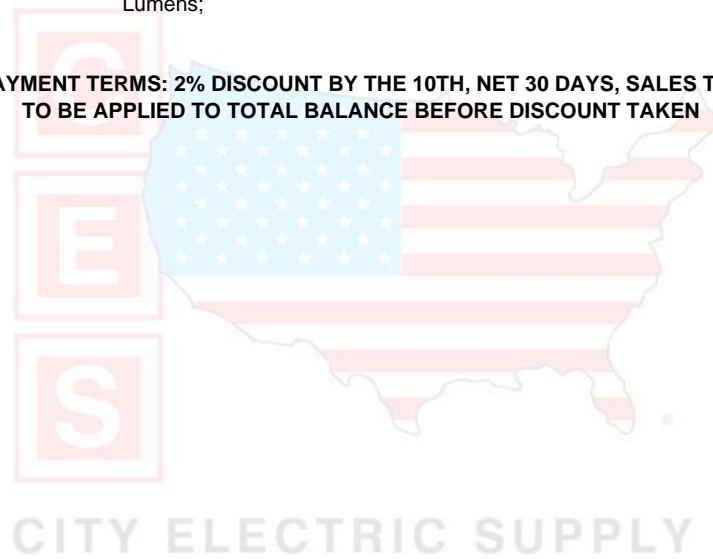
C.E.S. (Moore)  
501 N.W. 27th Street  
Moore, OK 73160

Phone: 405-759-6211  
Fax: 405-759-3707  
Email: Moore0607@cityelectricsupply.com  
Delivery Info:

OKLAHOMA COUNTY JUSTICE AUTH  
201 N.SHARTEL  
OKLAHOMA CITY, OK 73102

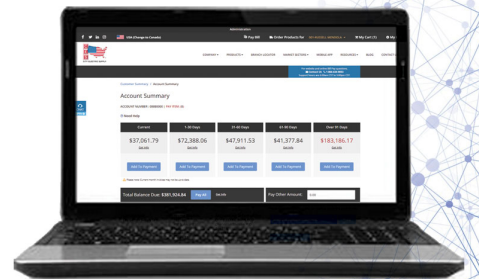
QTY	Item	Description	\$ Price	Per Disc	\$ Goods
200	SATCO S28728	6 Watt Led PI 2-Pln; 4000K; 600 Lumens;	9.25	E	1850.00

**PAYMENT TERMS: 2% DISCOUNT BY THE 10TH, NET 30 DAYS, SALES TAX TO BE APPLIED TO TOTAL BALANCE BEFORE DISCOUNT TAKEN**



## Because History is Important

Review Your Transaction History at  
[www.CityElectricSupply.com](http://www.CityElectricSupply.com)



Payment to: C.E.S. (US Wholesale Division) P.O. Box 131811 Dallas, TX 75313



TO PAY ONLINE VISIT [www.cityelectricsupply.com](http://www.cityelectricsupply.com)

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&Cs AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Branch ID#: 607 Group ID#: 9076

Goods Total:	\$	1850.00
Tax Rate:		0.00%
Tax Total:	\$	0.00
Total	\$	1850.00



# Champion Hi-Tech of Oklahoma, Inc

1116 S.E. 25th Street

OK 73129-6430

405-672-3301 (fax 405-672-7769)

# Invoice

Date	Invoice No.
3/27/2025	300753

Bill To
Oklahoma County Criminal Justice Auth. 201 North Shartel Oklahoma City, OK 73102

Ship To

P.O. Number		Terms	Rep	Ship Date	Ship Via	Ordered By	
03262025-DBI		Net 30	JMB	3/27/2025	Picked Up	Donald Brasee	
Part Number	Description				Quantity	Unit Price	Amount
B70-335	#335 Buna O-ring				100	0.24	24.00
580-220	580-220 Square 70 Duro O-ring				100	0.50	50.00
Freight	Freight Charges				1	15.00	15.00
REMIT TO: CHAMPION HI-TECH OF OKLA., INC. P. O. Box 4897 Houston, TX 77210-4897					Subtotal		\$89.00
					Sales Tax (8.625%)		\$0.00
					Total		\$89.00



Chickasaw Telecom, Inc.  
622 SW 7th Street  
Oklahoma City, OK 73109  
(405) 946-1200

Date	Invoice
04/16/2025	Inv#63296
Account	
Oklahoma County Detention Center	

Bill To:
Oklahoma County Detention Center Attn: Greg Couch 201 North Shartel Avenue Okc, OK 73102 United States

Work Site
Oklahoma County Detention Center Attn: Greg Couch 201 North Shartel Avenue Okc, OK 73102 United States

Terms	Due Date	PO Number	Reference	
Net 10 Days	04/26/2025	IT04082025-GC1	Order #4391	

Products & Other Charges	Quantity	Price	Amount
<u>Billable Products &amp; Other Charges</u>			
LIC-WP-1Y-RNW: 1-Year Workplace License, Renewal	1.00	\$2,880.00	\$2,880.00
<b>Total Products &amp; Other Charges:</b>			<b>\$2,880.00</b>
Make checks payable to: Chickasaw Telecom, Inc. 622 SW 7th St. Oklahoma City, OK 73109		<b>Invoice Subtotal:</b>	\$2,880.00
		<b>Sales Tax:</b>	\$0.00
		<b>Invoice Total:</b>	<b>\$2,880.00</b>
		<b>Payments:</b>	\$0.00
		<b>Credits:</b>	\$0.00
		<b>Balance Due:</b>	<b>\$2,880.00</b>

PLEASE PAY FROM THIS INVOICE.  
Overdue accounts will be charged a late payment fee of 1.5% per month (18% annually). \$2.00 minimum on all balances over 30 days.

<div>Signature</div> <div>Date</div>	<div>Subtotal</div> <div>\$2,400.00</div>	
	<div>Sales Tax (8.62%)</div> <div>\$0.00</div>	
	<div>Payments/Credits</div> <div>\$0.00</div>	
<div>Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.</div>		<div>Balance Due</div> <div>\$2,400.00</div>

<div>Signature</div> <div>Date</div>	<div>Subtotal</div> <div>\$2,253.95</div>	
	<div>Sales Tax (8.62%)</div> <div>\$0.00</div>	
	<div>Payments/Credits</div> <div>\$0.00</div>	
<div>Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.</div>		<div>Balance Due</div> <div>\$2,253.95</div>

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

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

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

Attn: Kok-Cheng See

Page: 1

04/16/2025

Account No: 835-8354M  
Statement No: 10

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

accountspayable@okcountycdc.net

## PRIVILEGED AND CONFIDENTIAL

	Hours	<u>Total</u>
Total Hours: For Current Services Rendered through February 2025	4.10	851.50
Balance Due		<u>\$851.50</u>

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

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

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

Attn: Kok-Cheng See

Bennie Coffman v. Dale Frey and Mandi Phelps  
Case No. CJ-2022-4844  
District Court of Oklahoma County

accountspayable@okcountycdc.net

Page: 1

02/04/2025

Account No: 835-8538M

Statement No: 12

## PRIVILEGED AND CONFIDENTIAL

	Hours	Total
Total Hours: For Current Services Rendered through December 2024	0.70	164.50

Balance Due

\$164.50

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

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

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

Attn: Kok-Cheng See

## FINAL BILL

Page: 1  
04/15/2025  
Account No: 835-8538M  
Statement No: 13

Bennie Coffman v. Dale Frey and Mandi Phelps  
Case No. CJ-2022-4844  
District Court of Oklahoma County

accountspayable@okcountycdc.net

## PRIVILEGED AND CONFIDENTIAL

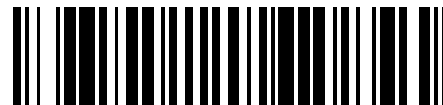
	Hours	Total
Total Hours: For Current Services Rendered through February 2025	18.30	3,250.50
Expenses Rendered through February 2025		140.18
Balance Due		\$3,390.68

# Invoice

## COPS PRODUCTS

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

Order #	Date
202501269	03/24/2025



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: Palmer

**Notes:** bag

JAMES PALMER  
405-886-3857

SENT TO ALTS rh  
3/6- polos ready, called customer, put in wc KH  
Palmer pu 3 polos, LL  
03/24- received (1) coyote kinetic pant. made contact with cusstomer. in w/c.--CA  
3/27 Switched 1 mps for smaller size on 202501789. LL

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Lilia	Due On Receipt	Origin	FedEx		03/05/2025

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	112509-019-L	M'S PERFORMANCE SS POLO H-3	\$46.99	3.00 ea	\$ 140.97
2	Sale	EMBROIDER100	EMBROIDER NAME/1 LINE SGT. PALMER (in white)	\$7.00	3.00 hr	\$ 21.00
3	Sale	EMBROIDER102	EMBROIDER BADGE (ON FILE) silv badge	\$13.50	3.00 hr	\$ 40.50
4	Sale	HEATPRESS100	HEAT PRESS ON BACK, 1 LINE POLICE in white lettering	\$11.50	3.00 ea	\$ 34.50
5	Sale	114038-181-38x34	First Tactical Men's A2 Pant, COY T-2 O-1	\$76.99	3.00 ea	\$ 230.97

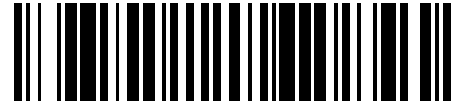


# Invoice

## COPS PRODUCTS

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

Order #	Date
202501269	03/24/2025



Subtotal:	\$467.94
Sales Tax:	\$0.00
Total:	<b>\$467.94</b>

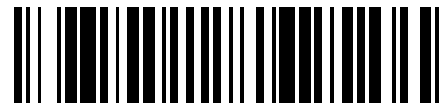
Approval:\_\_\_\_\_ Date:\_\_\_\_\_

# Invoice

## COPS PRODUCTS

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

Order #	Date
202501044	03/26/2025



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: Wood

### Notes: BIN 203

Steven Wood  
405-397-4407

2/24 Sent polo to emb, LL  
2/26 1 polo in hold pending the rest of order, LL  
3/5 P/U 1 POLO rh  
03/24- received (2) 112509 2XL polos. sent to embd.-- CA  
03/26- received (1) 114038 42x32 pant. combined with order.-- CA

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Lilia	Due On Receipt	Origin	FedEx		02/24/2025

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	112509-019- 2XL	First Tactical Performance Polo- Black, Size 2XL h1 o2	\$46.99	3.00 ea	\$ 140.97
2	Sale	EMBROIDER100	EMBROIDER NAME/1 LINE LT. WOOD (in white)	\$7.00	3.00 hr	\$ 21.00
3	Sale	EMBROIDER102	EMBROIDER BADGE (ON FILE) silv badge	\$13.50	3.00 hr	\$ 40.50
4	Sale	HEATPRESS100	HEAT PRESS ON BACK, 1 LINE POLICE in white lettering	\$11.50	3.00 ea	\$ 34.50
5	Sale	114038-181-42x32	First Tactical Men's A2 Pant, COY t2 o1	\$76.99	3.00 ea	\$ 230.97

Subtotal:	\$467.94
Sales Tax:	\$0.00
Total:	\$467.94

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
16385	05/01/2025	\$3,350.00	05/01/2025	Due on receipt	

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

BALANCE DUE

\$3,350.00



## Oklahoma County Criminal Justice Authority

201 N. Shartel Avenue  
Oklahoma City, OK73102  
Phone: 405.713.2080

**Report Number:** LAR2025-002  
**Involved Party:** Cherry/ Franks, Courtney (SSN: 446-96-1984) (V1)  
**Assigned Investigator:** Investigator Noah Kenney  
**Criminal / Admin Act:** Missing Funds

### Summary:

On March 5<sup>th</sup>, 2025, at approximately 1150 hours, Courtney Franks/ Cherry (V1) was brought into the Oklahoma County Detention Center by Oklahoma City Police Department. V1 was in possession of two fake \$50 bills and one fake \$100 bill. V1's arresting officer, Dakota Lewis took possession of the fake money. V1 was also brought in with \$173.00 of genuine money that was counted and placed in the inmate trust drop box by the pat down window on the first floor of the Oklahoma County Detention Center by Detention Officer Purcell. One of the attorney bonds clerks retrieved the dropped money out of the drop box later that day and took it to inmate trust. The receipt that was attached to the pat down sheet had the name "Cherry, Cou" on it. Due to V1's name being listed as Franks, Courtney in the jail tracker system the inmate trust clerk asked Detention Officer Purcell who the money belonged to. Detention Officer Purcell stated she believed the money belonged to Sarah Rose and the money was put onto Sarah Rose's inmate trust account. ////END OF REPORT////

X Investigator Noah Kenney #182  
*PAH*

Date: 04/14/25

X \_\_\_\_\_  
Chief Executive Officer

Date: 04/14/2025



## Oklahoma County Criminal Justice Authority

201 N. Shartel Avenue  
Oklahoma City, OK73102  
Phone: 405.713.2080

**Report Number:** LAR2025-002  
**Involved Party:** Cherry/ Franks, Courtney (SSN: 446-96-1984) (V1)  
**Assigned Investigator:** Investigator Noah Kenney  
**Criminal / Admin Act:** Missing Funds

### Summary:

On March 5<sup>th</sup>, 2025, at approximately 1150 hours, Courtney Franks/ Cherry (V1) was brought into the Oklahoma County Detention Center by Oklahoma City Police Department. V1 was in possession of two fake \$50 bills and one fake \$100 bill. V1's arresting officer, Dakota Lewis took possession of the fake money. V1 was also brought in with \$173.00 of genuine money that was counted and placed in the inmate trust drop box by the pat down window on the first floor of the Oklahoma County Detention Center by Detention Officer Purcell. One of the attorney bonds clerks retrieved the dropped money out of the drop box later that day and took it to inmate trust. The receipt that was attached to the pat down sheet had the name "Cherry, Cou" on it. Due to V1's name being listed as Franks, Courtney in the jail tracker system the inmate trust clerk asked Detention Officer Purcell who the money belonged to. Detention Officer Purcell stated she believed the money belonged to Sarah Rose and the money was put onto Sarah Rose's inmate trust account. ///END OF REPORT///

X Investigator Noah Kenney #182  
PAH/ Franks

Date: 04/14/25

X \_\_\_\_\_  
Chief Executive Officer

Date: 04/14/2025



April 09, 2025

Page 1 of 54

(NOT FOR PAYMENTS)  
DEPARTMENT # 102437  
PO BOX 1259  
OAKS, PA 19456  
6400 0020 DY RP 07 04102025 NNNNNNNY 01 000002



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

**Contact Us:**

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

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



**Account Summary as of Apr 9, 2025**

Previous Balance	\$14,654.26
Payment Received - Mar 24	-\$7,352.55
<b>Remaining Previous Balance</b>	<b>\$7,301.71</b>
<b>New Charges: Apr 7, 2025 - May 6, 2025</b>	
Internet	\$1,457.00
Telephone	\$3,593.64
Networking Services	\$405.00
Partial Month Services	-\$81.06
Usage Charges	\$0.00
Taxes, Fees and Surcharges	\$1,731.10
<b>New Charges</b>	<b>\$7,105.68</b>
<b>Total Due By Apr 27, 2025</b>	<b>\$14,407.39</b>



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

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

April 09, 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 Apr 27, 2025 \$14,407.39**

COX BUSINESS  
PO BOX 650963  
DALLAS, TX 75265-0963

06110001131075152501991440739

**Dell  
Financial  
Services**

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

Date	04/01/2025
Invoice No.	4118975
Billing Period	06/01/2025-06/30/2025
Due Date	06/01/2025
Client No.	828564

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

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

**Dell  
Financial  
Services**

\*Please see reverse for payment details.\*

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

Invoice No.	4118975
Client No.	828564
Due Date	06/01/2025
Total Due	\$35,720.50

Amount  
Enclosed:

\$

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

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

8109013500001000041189750003572050000000357205009000005

# Dell Financial Services

## Payment Instructions

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

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

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

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

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

### For single lease payments:

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

### For multiple lease payments with check skirt:

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

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

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

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

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

\* SMB stands for Small and Medium Business

\*\*PLE stands for Public and Large Enterprise

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

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

☐ Billing Address Change

☐ Equipment Location Address Change

Street

Lease Contract Number(s)

Ste/Apt

Service Tag/Service Number(s)

City

State  Zip Code

Telephone #1 (  )  -

Telephone #2 (  )  -



## Detail Information

Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
1	PO# 06262023 MOD# 210-BBKN REF# T195254 TAG# 3FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 06/01/25-06/30/25	\$100.15	\$0.00	\$100.15
2	PO# 06262023 MOD# AC506165 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 06/01/25-06/30/25	\$412.74	\$0.00	\$412.74
3	PO# 06262023 MOD# AC506166 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 06/01/25-06/30/25	\$3.98	\$0.00	\$3.98
4	PO# 06262023 MOD# APC-6121 REF# T195254 TAG# NA	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 06/01/25-06/30/25	\$1,865.84	\$0.00	\$1,865.84
5	PO# 06262023 MOD# AC562696 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 06/01/25-06/30/25	\$43.34	\$0.00	\$43.34
6	PO# 06262023 MOD# AC562695 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 06/01/25-06/30/25	\$136.89	\$0.00	\$136.89
7	PO# 06262023 MOD# AC562693 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 06/01/25-06/30/25	\$879.59	\$0.00	\$879.59
8	PO# 06262023 MOD# 210-APHT REF# T195254 TAG# 7PG5SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 06/01/25-06/30/25	\$293.63	\$0.00	\$293.63
9	PO# 06262023 MOD# 210-APHT REF# T195254 TAG# 7PG4SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 06/01/25-06/30/25	\$294.62	\$0.00	\$294.62
10	PO# 06262023 MOD# 210-APFB REF# T195254 TAG# 7HP7SR3, 7JP3SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 06/01/25-06/30/25	\$1,732.88	\$0.00	\$1,732.88
11	PO# 06262023 MOD# 210-AZWS REF# 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 06/01/25-06/30/25	\$8,201.56	\$0.00	\$8,201.56
12	PO# 06262023 MOD# AB473477 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 06/01/25-06/30/25	\$45.63	\$0.00	\$45.63
13	PO# 06262023 MOD# AB882158 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 06/01/25-06/30/25	\$1,338.56	\$0.00	\$1,338.56
14	PO# 06262023 MOD# AA972272 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 06/01/25-06/30/25	\$4,165.75	\$0.00	\$4,165.75
15	PO# 06262023 MOD# 210-AEDQ REF# T195254 TAG# 38Y6SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 06/01/25-06/30/25	\$303.52	\$0.00	\$303.52
16	PO# 06262023 MOD# 210-AWOS REF# T195254 TAG# 11KW8Q3, 1XJW8Q3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 06/01/25-06/30/25	\$6,679.84	\$0.00	\$6,679.84
17	PO# 06262023 MOD# A9870438 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 06/01/25-06/30/25	\$130.92	\$0.00	\$130.92
18	PO# 06262023 MOD# 210-BBGQ REF# T195254 TAG# 2HPH7Y3, 3HPH7Y3, 4HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 06/01/25-06/30/25	\$6,428.07	\$0.00	\$6,428.07

Detail Information						
Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
19	PO# 06262023 MOD# 210-BBGQ REF# T195254 TAG# 1HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 06/01/25-06/30/25	\$2,634.48	\$0.00	\$2,634.48
20	PO# 06262023 MOD# AC548559 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 06/01/25-06/30/25	\$28.51	\$0.00	\$28.51
Total for 810-9013500-001:				\$35,720.50	\$0.00	\$35,720.50
<b>Invoice Total:</b>				<b>\$35,720.50</b>	<b>\$0.00</b>	<b>\$35,720.50</b>

# Diamond Drugs Inc

## Invoice

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

Number: **IN001496228**

Date: **3/31/2025**

**Sold To:** OKLAHOMAH COUNTY DETENTION CENTER  
201 North Shartel Avenue  
OKLAHOMA CITY, OK 73102

OKOK

**Ship To:** 201 North Shartel Avenue  
OKLAHOMA CITY, OK 73102

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

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
XCURMEDS	Current Medications Dispensed	1.00000	EA	51,443.320000	51,443.32
XEMEDS	Ascella Health	1.00000	EA	25.600000	25.60
XEMEDS	Backup Delivery Fees	1.00000	EA	75.070000	75.07
XCURRET	Credit for Returns	1.00000	EA	-898.460000	-898.46
<b>Due Date</b>		<b>Amount Due</b>	<b>Disc. Date</b>	<b>Disc. Amount</b>	
4/30/2025		<b>50,645.53</b>		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	50,645.53
Total taxes	0.00
Total amount	50,645.53
Payment received	0.00
Discount taken	0.00
Amount due	50,645.53

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



**Digi Security Systems**  
**PO Box 470708**  
**Tulsa, OK 74147**  
**(918) 824-2520**

Date	Invoice
02/20/2025	27118OKC
Account	
Oklahoma County Detention	

Bill To:
Oklahoma County Detention Center Attn: Jeff Ama 201 N Shartel Oklahoma City, OK 73102 United States

Ship To:
Oklahoma County Detention Center Attn: Greg Couch 201 N Shartel Oklahoma City, OK 73102 United States

Terms	Due Date	PO Number	Reference
Net 30 days	03/22/2025		Order #4612
Oklahoma County Detention Center - Box Sale - Avigilon Cameras and Enterprise Licenses - State Cont			

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
ACC7-ENT: ACC 7 Enterprise Edition camera license	5.00	\$221.56	\$1,107.80
2.0C-H5A-IRPTZ-DP40-WP: 2.0C-H5A-IRPTZ-DP40-WP	1.00	\$2,938.60	\$2,938.60
4.0C-H6A-DO1-IR: 4MP H6A Outdoor IR Dome Camera with 4.4-9.3mm Lens	1.00	\$1,015.77	\$1,015.77
3.0C-H5A-CR1-IR-SS: 3.0C-H5A-CR1-IR-SS	1.00	\$1,197.72	\$1,197.72
POE90U-1BT: PoE injector 802.3bt 90W Single Port	1.00	\$199.98	\$199.98
NPTA-1001: 1.5 inch NPT Adapter for Large Pendant Mount Camera	1.00	\$45.43	\$45.43
PPMNT-2001: Parapet Wall Arm Mount Large for Outdoor Pendant Camera	1.00	\$385.00	\$385.00
<b>Total Products &amp; Other Charges:</b>			<b>\$6,890.30</b>
REMIT TO: DIGI SECURITY SYSTEMS, LLC PO BOX 470708 TULSA OK 74147-0708 accounting@digiss.com	<b>Invoice Subtotal:</b>	\$6,890.30	
	<b>Sales Tax:</b>	\$0.00	
	<b>Invoice Total:</b>	<b>\$6,890.30</b>	
	<b>Payments:</b>	\$0.00	
	<b>Credits:</b>	\$0.00	
<b>Balance Due:</b>		<b>\$6,890.30</b>	

Thank you for partnering with Digi!



Digi Security Systems  
PO Box 470708  
Tulsa, OK 74147  
(918) 824-2520

Date	Invoice
04/15/2025	28109OKC
Account	
Oklahoma County Detention	

Bill To:
Oklahoma County Detention Center Attn: Jeff Ama 201 N Shartel Oklahoma City, OK 73102 United States

Ship To:
Oklahoma County Detention Center Attn: Michael Howell 201 N Shartel Oklahoma City, OK 73102 United States

Terms	Due Date	PO Number	Reference
Net 30 days	05/15/2025		Service Ticket #104131
OK County Det. Center - Cameras going Down due to Licenses			

Services	Hours	Rate	Amount
Agreement Billable Time: OK State Contract OMES 1048			
Senior Technician	1.75	98.00	\$171.50
<b>Total Services:</b>			<b>\$171.50</b>
REMIT TO: DIGI SECURITY SYSTEMS, LLC PO BOX 470708 TULSA OK 74147-0708 accounting@digiss.com		<b>Invoice Subtotal:</b>	\$171.50
		<b>Sales Tax:</b>	\$0.00
		<b>Invoice Total:</b>	<b>\$171.50</b>
		<b>Payments:</b>	\$0.00
		<b>Credits:</b>	\$0.00
		<b>Balance Due:</b>	<b>\$171.50</b>

Thank you for partnering with Digi!

**Invoice Time Detail**

**Invoice Number:** 28109OKC  
**Company:** Oklahoma County Detention Center

**Charge To:** Oklahoma County Detention Center / OK County Det. Center - Cameras going Down due to Licenses **Location:** Main

Date	Notes	Bill	Hours	Rate	Ext Amt
03/28/2025	<p><b>Service Ticket:</b>104131</p> <p><b>Summary:</b>OK County Det. Center - Cameras going Down due to Licenses</p> <p>I started a remote session with Michael, and I was able to gather all the logs that I needed to look through and also to forward to Avigilon TS if needed. They had multiple cameras connected to multiple servers and there were some licensing errors for the duplicates. Michael said they were in talks of failover cameras when this project was getting installed, but never ended up doing that. Which, if a server goes down, can cause multiple issues. I also asked if the servers had UPS's connected to them and they only have 2 for all 5 servers. I made sure to inform him that wasn't advised and that may be the issue for the cameras to go down when there is a power outage.</p> <p>Informed him I will look through the logs and if I find anything I will inform him.</p>	Y	0.75	98.00	\$73.50
04/11/2025	<p><b>Service Ticket:</b>104131</p> <p><b>Summary:</b>OK County Det. Center - Cameras going Down due to Licenses</p> <p>Received a call from Mike, he asked about utilizing the replacing feature for RMA's, I explained the Pros and Cons about that feature. We then went over Archiving questions and I informed him that he will need to be on or connect to the server that is storing all the data onto it. That is where he will be able to download Avigilon Player and view the footage from there. We also went over how to remove duplicate cameras in the tree when they were connected to one server and then moved. Showed him how to clean up the tree in recorded and bandwidth. I asked him if he needed anything else, he stated that's all he was needing after he cleaned up the licenses. I asked if we could close out this ticket, he stated I can. Sent out a follow up email.</p>	Y	1.00	98.00	\$98.00

- Completed
-------------

**Subtotal: \$171.50**

<b>Invoice Time Total:</b>	<b>Billable Hours:</b>	<b>1.75</b>
----------------------------	------------------------	-------------



Digi Security Systems  
PO Box 470708  
Tulsa, OK 74147  
(918) 824-2520

Date	Invoice
04/21/2025	28198OKC
Account	
Oklahoma County Detention	

Bill To:
Oklahoma County Detention Center Attn: Jeff Ama 201 N Shartel Oklahoma City, OK 73102 United States

Ship To:
Oklahoma County Detention Center Attn: Michael Howell 201 N Shartel Oklahoma City, OK 73102 United States

Terms	Due Date	PO Number	Reference
Net 30 days	05/21/2025		Service Ticket #105038
Oklahoma County Dentention Center - URGENT - Amber 1 went down and it knocked out about 80 cameras			

Services	Hours	Rate	Amount
Agreement Billable Time: OK State Contract OMES 1048			
Senior Technician	7.45	98.00	\$730.10
<b>Total Services:</b>			<b>\$730.10</b>
REMIT TO: DIGI SECURITY SYSTEMS, LLC PO BOX 470708 TULSA OK 74147-0708 accounting@digiss.com		<b>Invoice Subtotal:</b>	\$730.10
		<b>Sales Tax:</b>	\$0.00
		<b>Invoice Total:</b>	<b>\$730.10</b>
		<b>Payments:</b>	\$0.00
		<b>Credits:</b>	\$0.00
		<b>Balance Due:</b>	<b>\$730.10</b>

Thank you for partnering with Digi!



**Invoice Time Detail**

**Invoice Number:** 28198OKC  
**Company:** Oklahoma County Detention Center

**Charge To: Oklahoma County Detention Center / Oklahoma County Detention Center - URGENT - Amber 1 went down and it knocked out about 80 cameras Location: Main**

Date	Notes	Bill	Hours	Rate	Ext Amt
04/04/2025	<p><b>Service Ticket:</b>105038</p> <p><b>Summary:</b>Oklahoma County Detention Center - URGENT - Amber 1 went down and it knocked out about 80 cameras</p> <p>Spoke with Michael, initiated a remote session and added John mercer from Avigilon. We looked at system logs and TSR logs of which they showed high traffic network issues all morning up until 13:45. At this point, there were no more logs until 14:05 showing the server booting up. John and I determined that this is an external power issue of that being either the UPS or dirty power at that location. I have advised that we check the UPS logs and also ensure that all power cables are seated properly. It is my understanding that the TSR and server logs have been pulled several times in the past and we have told the partner that we will get these to Avigilon and the partner never heard back from us. Also the NTP settings were incorrect across all servers pointing to different NTP addresses. I have since corrected all to point to their internal NTP server address. Michael has stated that this has been changed multiple times but still had time drift. I did not see any record of the NTP server address being changed on any server except for AINVR 1. There also is the matter of multiple NICs set on the same production subnet. I have advised to remove the copper uplink and consolidate to one Fiber uplink at some point. Then there is the case that they will be cutting over to an Aruba network at some point and already had those NICs stood up. I have advised to remove those as they will be using a DHCP server to readdress all cameras and that these NIC are not necessary to communicate until that network is stood up. The original issue for this ticket would be the licensing error, in which they have 285 cameras and 285 licenses but have about 300-400 streams</p>	Y	2.70	98.00	\$264.60

	listed. There are multiple cameras that are connected to 2 or more servers causing the license errors. The partner stated that they were told that is not an issue and not the reason they are seeing this license error. Michael has asked that we send someone out to address the power issue.					
04/07/2025	<b>Service Ticket:</b> 105038 <b>Summary:</b> OKlahoma County Dentention Center - URGENT - Amber 1 went down and it knocked out about 80 cameras Arrived at site and met with point of contact. Went into the facility to the server room and started looking over the UPS that are installed in the rack.  I checked the stats of the UPS's and found one of them potentially had some weak batteries, so I took the batteries out. The partner brought some batteries. He asked me to install the new batteries in the UPS. After installing them, I confirmed one of the new batteries was bad. I had to take the new batteries out of the UPS and install the previous batteries back in the UPS to get it to power up.  I also found that the UPS's load was not balanced between the servers. I balanced the load out of two UPS the best I could between the 5 servers.  I did also notice that the UPS that are currently installed are only rated for 900 W. I reached out to Avigilon and they reached out to Dell and found out that the servers need 1200 W. This means the UPS is in the serve rack is severely under powered for the servers. Anytime there's the slightest power bump the servers are going to shut down. And since they are AINVR, they will take a while to boot back up.  I also found that server for was not plugged in correctly to the UPS's. Both legs of the AC power were going to AC power on the building. So then I moved one to the UPS and made sure the load was still balanced.  I spoke to the point of contact about the sizes of the UPS and he said that they were going to try to purchase their UPS in-house.	Y	4.75	98.00		\$465.50

**Subtotal: \$730.10**

---

**Invoice Time Total:**

**Billable Hours:**

**7.45**

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

Balance as of:	Amount Due:
----------------	-------------

05/09/2025	\$15,744.46
------------	-------------

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9214441882	3/26/2025

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:
----------------	-------------

05/09/2025	\$15,744.46
------------	-------------

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9214441882	3/26/2025

**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.

9214441882011982247600015744465DB



DIAGNOSTIC  
LABORATORY  
OF OKLAHOMA

PO Box 825  
South Windsor, CT 06074-0825

AB 06 000128 59458 E 3 A  
11982247 DLO 9214912533  
OK CO DETENTION CTR  
MISTY DUKES  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227

## Invoice/Statement

Date: **04/25/2025** Total Due: **\$47,857.72**

Client Number **11982247** Lab Code **DLO**

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



### Important Information



- The information provided on this statement is confidential and only for the intended recipient.
- Your payment stub is attached below or you may pay online at the website listed below or by telephone. Please include your client number, invoice numbers and amounts paid on your check stub. Invoice discrepancies must be identified in writing by fax or through eInvoice using the fax number or weblink below. Payment is due for the undisputed balance.
- 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 services rendered. 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.
- The CPT Codes provided are based on AMA Guidelines and are for information purposes only. All coding, including CPT coding, is the sole responsibility of the billing party. Please note that payers may require either AMA CPT codes or CMSG-codes on claims for drug testing. For your information both AMA CPT codes and CMS G codes have been provided for any questions regarding the appropriate coding to the payer being billed.



#### For Billing Inquiries:

Weekdays 8AM - 4PM EST

Phone: 1.888.321.0155 Fax: 866.361.3043

Or visit our website at [HTTP://WWW.DLOLAB.COM/](http://www.dlolarab.com/)

Lab Tax ID: #73-1560760

▲ Please fold and tear along perforation and remit with payment in the envelope provided. ▲



DIAGNOSTIC  
LABORATORY  
OF OKLAHOMA

LOG ON NOW. Pay your statement online securely at  
[HTTP://WWW.DLOLAB.COM/](http://www.dlolarab.com/)  
or call 1.888.321.0155.

Lab Code: DLO

Current Invoice Balance: **\$10,984.46**  
Past Due Balance: **\$36,873.26**

Total Balance Due: **\$47,857.72**

Statement Date: 04/25/2025

Invoice Number: **9214912533**

Client Number: 11982247

Amount Enclosed: \$

#### MAIL PAYMENTS TO:

DIAGNOSTIC LABORATORY OF OK  
P.O. BOX 676324  
DALLAS, TX 75267-6324



Please make checks payable to DIAGNOSTIC LABORATORY OF OK.

Be sure to include invoice number on your check.

☐ Check here if address has changed. Please provide your new address information on the back.

9214912533011982247600010984465DB





EMSCO ELECTRIC SUPPLY  
1101 WEST SHERIDAN  
OKLAHOMA CITY, OK 73106  
Phone 405-235-6331  
Fax 405-232-2733



# Invoice


INVOICE DATE	INVOICE NUMBER	PAGE NO.
04/15/2025	S100192871.001	1 of 1
REMIT TO: EMSCO ELECTRIC SUPPLY CO, INC. PO BOX 1607 OKLAHOMA CITY, OK 73101-1607		

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
6870		maint.20250415.DB-1		maint.20250415.DB-1		House Account		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
LEVI VANHOUTAN			WAITER		Net Due 25th		04/15/2025	04/15/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE	
2ea	2ea	LEV 2610 LKG FLUSH RCPT L5-30R				1947.619/c	38.95	
2ea	2ea	RACO 812C 4-SQUARE COVER FOR TWIST LOCK RECEPT. (1.594 DIA.)				383.279/c	7.67	
1ea	1ea	GE THQL2130 THQL 2 POLE 120/240V 10K IC 30 AMP  04-15-2025 12:37:01 PM S100192871.001    don				13.476/ea	13.48	

Invoice is due by 05/25/2025

Past Due invoices may be subject to 1.50% late charge.  
Thank you for your business!

Stop by our second location at 300 NE 46th St off of Broadway EXT or  
call us at (405)900-8338 or (405)235-6331 to be transferred over  
there!

Subtotal	60.10
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	60.10



Date	Invoice #
3/31/2025	25033129

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

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

Account #	P.O. No.	Terms	Due Date
I410		Net 30	4/30/2025

[illegible]

**Please Remit Payment from this Invoice.**

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

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

<b>Sales Tax (7.75%)</b>	<b>\$0.00</b>
<b>Subtotal</b>	<b>\$357.15</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Total Due</b>	<b>\$357.15</b>



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

# Invoice

Date of Ser...	Invoice #
4/8/2025	90654

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

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

P.O. No.	Terms	Due Date
	Net 30	5/8/2025

Quantity	Description	Rate	Amount
3	Fire Extinguisher - 12 Year Hydro Test and Recharge - 5#, 10#, and 20#	65.00	195.00
4	Fire Extinguisher - 6 Year Maintenance - 5#, 10#, and 20#	45.00	180.00
2	Fire Extinguisher - 20# ABC Recharge	75.00	150.00
2	Fire Extinguisher - 10# ABC Recharge	55.00	110.00
1	Fire Extinguisher - 10# ABC Recharge Not Serviceable	0.00	0.00
	Extinguisher has a gash in the throat of the handle and will not seal		
	Sales Tax - Exempt	0.00%	0.00
<b>Please mail paymets to: eSysCo of Oklahoma 2119 Riverwalk Dr. #145 Moore, OK 73160</b>			
<b>Subtotal</b>			\$635.00
<b>E-mail</b>	<b>Fax #</b>	<b>Web Site</b>	<b>Payments/Credits</b>
Sales@eSysCoNet.com	405-491-0040	www.eSysCoNet.com	\$0.00
<b>Total</b>			<b>\$635.00</b>





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

# Invoice

Date of Ser...	Invoice #
4/8/2025	90655

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

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

P.O. No.	Terms	Due Date
	Net 30	5/8/2025

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



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

# Invoice

Date of Ser...	Invoice #
4/16/2025	90668

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

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

P.O. No.	Terms	Due Date
	Net 30	5/16/2025

Quantity	Description	Rate	Amount
1	Alarm Controls Hardware kit for Mag lock for IT Room Sales Tax - Exempt	17.50 0.00%	17.50T 0.00
Please mail paymets to: eSysCo of Oklahoma 2119 Riverwalk Dr. #145 Moore, OK 73160			

			<b>Subtotal</b>	\$17.50
E-mail	Fax #	Web Site	<b>Payments/Credits</b>	\$0.00
Sales@eSysCoNet.com	405-491-0040	www.eSysCoNet.com	<b>Total</b>	<b>\$17.50</b>



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

# Invoice

Date of Ser...	Invoice #
4/16/2025	90670

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

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

P.O. No.	Terms	Due Date
	Net 30	5/16/2025

Quantity	Description	Rate	Amount
1	Used Aiphone IX-DVF Video Intercom Door station for Employee Entrance at Slider 9 Sales Tax - Exempt	305.00 0.00%	305.00T 0.00
Please mail paymets to: eSysCo of Oklahoma 2119 Riverwalk Dr. #145 Moore, OK 73160			

			<b>Subtotal</b>	\$305.00
E-mail	Fax #	Web Site	<b>Payments/Credits</b>	\$0.00
Sales@eSysCoNet.com	405-491-0040	www.eSysCoNet.com	<b>Total</b>	<b>\$305.00</b>

Eureka Water Company  
Ozarka Water & Coffee  
Service

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

Invoice # 39606155

Thu, Apr 17 2025, 08:05AM  
Driver: EDWARDS, QUINTREZ  
Rte-Day-Stop: 00014-7-0002

Account 160486-000

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

Item	Qty	Price	A
------	-----	-------	---

Oz Drk-5 Gal	81	@ 6.10	= 494.10
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Sales	494.10
-------	--------

----- Bottles on Hand Detail -----

10 Lexan Returned			
Deliv: 81	Ret: 80	Net: 1	
35 Glass Returned			
Deliv: 0	Ret: 0	Net: 0	
45 Glass Returned			
Deliv: 0	Ret: 0	Net: 0	
Crates Returned			
Deliv: 0	Ret: 0	Net: 0	

Subtotal	494.10
Sales Tax	0.00

INVOICE TOTAL 494.10

Next Delivery: 5/8/2025

Due Upon Receipt

Thank you for your  
business!

Invoice Number: 14921

Invoice Date: 03/31/2025

**\*\*\* 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:** **\$9,050.00**

**Total Invoice Amount:** **\$9,050.00**

---

Invoice Number: 15051

Invoice Date: 04/30/2025

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

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

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

---

Invoice Number: 15051

Invoice Date: 04/30/2025

**Total Charges:** **\$9,075.00**

**Total Invoice Amount:** **\$9,075.00**

---



# Oklahoma County Detention Center

AEC

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

Invoice Date 4/01/2025  
Invoice Number 32143387

Page: 1 of 1

Oklahoma County Detention Center

**OKDC1 - Painter**

**Bruner, Earnest**

3/30/2025 Regular Time 37.50 hours @ \$22.61 per hour

**Manous, Ronnie**

3/30/2025 Regular Time 39.00 hours @ \$22.61 per hour

**Waller, Aundra L**

3/30/2025 Regular Time 39.00 hours @ \$22.61 per hour

item

summary

\$847.88

\$881.79

\$881.79

Invoice Total

\$2,611.46

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

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

1



Account Number	10027601
Invoice Number	32143387
Invoice Date	4/01/2025
Amount Due	\$2,611.46
Due Date	4/11/2025

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000032143387

000000002190363

00261146



Oklahoma County Detention Center

AEC

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

Invoice Date 4/08/2025  
Invoice Number 32173084

Page: 1 of 1

Oklahoma County Detention Center

**OKDC1 - Painter**

**Bruner, Earnest**

4/06/2025 Regular Time 38.50 hours @ \$22.61 per hour

**Manous, Ronnie**

4/06/2025 Regular Time 40.00 hours @ \$22.61 per hour

**Waller, Aundra L**

4/06/2025 Regular Time 40.00 hours @ \$22.61 per hour

item

summary

\$870.49

\$904.40

\$904.40

Invoice Total

\$2,679.29

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

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1



Account Number	10027601
Invoice Number	32173084
Invoice Date	4/08/2025
Amount Due	\$2,679.29
Due Date	4/18/2025

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000032173084

000000002190363

00267929





# Oklahoma County Detention Center

AEC

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

Invoice Date 4/16/2025  
Invoice Number 32206933

Page: 1 of 1

Oklahoma County Detention Center

**OKDC1 - Painter**

**Bruner, Earnest**

4/13/2025 Regular Time 40.00 hours @ \$22.61 per hour

4/13/2025 Overtime .10 hours @ \$33.92 per hour

**Manous, Ronnie**

4/13/2025 Regular Time 40.00 hours @ \$22.61 per hour

4/13/2025 Overtime .10 hours @ \$33.92 per hour

**Waller, Aundra L**

4/13/2025 Regular Time 32.40 hours @ \$22.61 per hour

item

summary

\$904.40

\$3.39

\$904.40

\$3.39

\$732.56

Invoice Total

\$2,548.14

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

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1



Account Number	10027601
Invoice Number	32206933
Invoice Date	4/16/2025
Amount Due	\$2,548.14
Due Date	4/26/2025

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000032206933

000000002190363

00254814



# Oklahoma County Detention Center

AEC

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

Invoice Date 4/22/2025  
Invoice Number 32232633

Page: 1 of 1

Oklahoma County Detention Center

**OKDC1 - Painter**

**Bruner, Earnest**

4/20/2025 Regular Time 32.00 hours @ \$22.61 per hour

**Manous, Ronnie**

4/20/2025 Regular Time 32.00 hours @ \$22.61 per hour

**Waller, Aundra L**

4/20/2025 Regular Time 32.00 hours @ \$22.61 per hour

item

summary

\$723.52

\$723.52

\$723.52

Invoice Total

\$2,170.56

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

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

1



Account Number	10027601
Invoice Number	32232633
Invoice Date	4/22/2025
Amount Due	\$2,170.56
Due Date	5/02/2025

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000032232633

000000002190363

00217056



# Oklahoma County Detention Center

AEC

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

Invoice Date 4/29/2025  
Invoice Number 32265598

Page: 1 of 1

Oklahoma County Detention Center

**OKDC1 - Painter**

**Bruner, Earnest**

4/27/2025 Regular Time 32.00 hours @ \$22.61 per hour

**Manous, Ronnie**

4/27/2025 Regular Time 32.00 hours @ \$22.61 per hour

**Waller, Aundra L**

4/27/2025 Regular Time 32.00 hours @ \$22.61 per hour

item

summary

\$723.52

\$723.52

\$723.52

Invoice Total

\$2,170.56

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

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

1



Account Number	10027601
Invoice Number	32265598
Invoice Date	4/29/2025
Amount Due	\$2,170.56
Due Date	5/09/2025

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000032265598

000000002190363

00217056



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

Page: 1 of 63  
Issue Date: Mar 25, 2025  
Account Number: 287301977061  
Foundation Account: 59316372  
Invoice: 287301977061X04032025

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

Total due

**\$2,923.48**

Due immediately: \$1,461.74

Due Apr 20, 2025: \$1,461.74

### Account summary

Your last bill	\$2,923.48
Payment, Feb 27 - Thank you!	-\$1,461.74
<b>Past due - please pay immediately</b>	<b>\$1,461.74</b>

*[Handwritten signature]*  
4-8-25

### Service summary

Wireless	Page 2	\$1,461.74
----------	--------	------------

Total services - due Apr 20, 2025 **\$1,461.74**

**Total due \$2,923.48**

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



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

**Total due: \$2,923.48**

Due immediately: \$1,461.74 Due Apr 20, 2025: \$1,461.74

Account number: 287301977061

Please include account number on your check

Make check payable to:

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

☐ CHECK FOR AUTOPAY  
(SEE REVERSE)



999002873019770610000000014617400000292348002

# FOWLER DODGE

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

#4

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

R/O Open Date	R/O Number
03/20/25	56342185/1
R/O Close Date	Status
04/21/25	Pre-Invoice
Mileage In	Mileage Out
22910	22943
Service Advisor / Tag #	
SCOTT JOHNSON/4531	
Vehicle Identification Number	
2C3CDXBGXLH226328	
Delivery Date	In-Service Date
09/17/20	09/17/20
Color	License Number
TRIPLE NIC	

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

Year	Make	Model	Body
2020	DODGE	CHARGER (3.6L	SXT RWD
D200200			

DESCRIPTION OF SERVICE AND PARTS  
Cell: 999-999-9999 Email: steven.wood@okcounttydc.net

#1 - RECALL2: CUSTOMER REQUESTS FACTORY CAMPAIGN/RECALL  
SAFETY RECALL 19B - SABIC INFLATOR \*\*  
recall not performed at this time due to law  
enforcement rear seat partition installed in  
vehicle .

#2 - SIRIUS: FREE SIRIUSXM TRIAL ACTIVATION. NO CC  
INFORMATIONNEEDED AND NO OBLIGATION

#3 - GC: CUSTOMER STATES  
CUSTOMER STATES WHILE DRIVING THE VEHICLE POSSIBLY  
HIT SOMETHING. DRIVERS FRONT RIM IS IN TRUNK.  
CHECK D/R BACK RIM ALSO  
Caused by  
diagnosis of damage due to impact on driver side  
suspension has led to finding both left side  
wheels bent and leaking. Front subframe was  
shifted back on drivers side and will require  
shifting back and 4 wheel alignment . left front  
wheel bearing is making noise and the lower front  
engine cover is damaged beyond repair and missing  
fasteners.

Tech: RAYMOND HAYNES (897)  
Installed 5066241AB :BATTERY: TRANSMITTER  
diagnosed damage from impact and replaced 2

1@8.50

185.00  
8.50

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

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

LABOR

PARTS

DEDUCTIBLE

SUBLET

SHOP SUPPLIES

HAZARDOUS MATERIALS

SALES TAX OR TAX I.D.

SPECIAL ORDER DEPOSIT

DISCOUNTS

TOTAL DUE

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

# FOWLER DODGE

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

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

R/O Open Date	R/O Number
03/20/25	56342185/2
R/O Close Date	Status
04/21/25	Pre-Invoice
Mileage In	Mileage Out
22910	22943
Service Advisor / Tag #	
SCOTT JOHNSON/4531	
Vehicle Identification Number	
2C3CDXBGXLH226328	
Delivery Date	In-Service Date
09/17/20	09/17/20
Color	License Number
TRIPLE NIC	

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

Year	Make	Model
2020	DODGE	CHARGER (3.6L
D200200		

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

Delivery Date	In-Service Date
09/17/20	09/17/20

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
wheels swapping tpms sensors , left front wheel bearing/hub , shifted front subframe on lift to get subframe close to proper position to line lower engine cover up with subframe and replaced front lower engine cover and fasteners. 6.5 total labor Sub Total: 193.50	
#4 - MPI: MULTI-POINT INSPECTION PERFORMED MULTI-POINT INSPECTION (SEE ATTACHED REPORT OR TEXT MESSAGE REPORT FOR RESULTS)	
#5 * SUSP: STEERING & SUSPENSION RELATED DIAGNOSTIC ADDED OPERATION DIAGNOSIS OF DAMAGE DUE TO IMPACT ON DRIVER SIDE.. Tech: RAYMOND HAYNES (897) Installed 68302651AA :BEARING: BRAKE 1@602.80 602.80 Installed 68214511AC :SHIELD: FRONT 1@442.20 442.20 Installed 6506161AA :SCREW: TAPPING HEX HEAD 3@18.45 55.35 Installed 5PN31LS1AA :WHEEL: ALUMINUM 1@658.00 658.00 Installed 5PN31LS1AA :WHEEL: ALUMINUM 1@658.00 658.00 Installed 6506132AA :PUSH PIN: NONE 10@10.40 104.00 see line 3 for diagnosis and repair Sub Total: 3722.85	1202.50
#6 * TIRE341: BUY 3 TIRES AND GET THE 4TH FOR \$1 ADDED OPERATION	

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

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

R/O Open Date	R/O Number
03/20/25	56342185/3
R/O Close Date	Status
04/21/25	Pre-Invoice
Mileage In	Mileage Out
22910	22943
Service Advisor / Tag #	
SCOTT JOHNSON/4531	

OKLAHOMA COUNTY CRIMINAL JUSTI 201 N SHARTEL AVENUE OKLAHOMA CITY, OK 731022227			Work Phone	Vehicle Identification Number	
				2C3CDXBGXLH226328	
			Home Phone	Delivery Date	In-Service Date
			999-999-9999	09/17/20	09/17/20
Year	Make	Model	Body	Color	License Number
2020	DODGE	CHARGER (3.6L	SXT RWD	TRIPLE NIC	
D200200					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Tech: RAYMOND HAYNES (897)	140.00
Installed TMI0011387 :215/65R17	788.55
2-B92201MX4323	
1-B92201MX4523	
1-B92201MX4423	
TIRE DISP FEE -19.50	11.60
Installed TMI0011387 :215/65R17	1.00
mounted and balanced 4 new tires.	
1.2 labor	
Sub Total: 941.15	
-----	
#7 * ALIGN: PERFORM VEHICLE ALIGNMENT ADDED OPERATION	
Tech: RAYMOND HAYNES (897)	159.95
PERFORMED VEHICLE ALIGNMENT IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS. SUBFRAME REQUIRED SHIFTING TO GET ALIGNMENT WITHIN SPECIFICATIONS.	
1.4 labor	
Sub Total: 159.95	

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."

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	1687.45
PARTS	3330.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	49.88
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	5067.33



NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



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

**ACCOUNT #:** AV064242  
**SITE #:** 0000  
**INVOICE #:** AV0002018660  
**PO #:**

<b>INVOICE DATE:</b>	<b>TOTAL DUE:</b>
<b>3/31/2025</b>	<b>\$11,441.00</b>

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:** \$10,946.00

**CURRENT  
CHARGES:** \$5,704.00

**PAYMENTS &  
ADJUSTMENTS:** \$5,209.00

**OTHER UNPAID  
BALANCE** \$0.00

**TOTAL DUE:** \$11,441.00

### IMPORTANT MESSAGES

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

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	Balance Forward			\$10,946.00
	Payments			\$5,209.00
	Adjustments			\$0.00
	Invoices			\$0.00
03/31/25	Admin Fee	SC1818957	1.00	\$10.00
	Site Surcharge Total			\$10.00
	Site Tax Total			\$0.00
	<b>Site Total</b>			<b>\$10.00</b>
SITE #: (0001)	OK COUNTY DETENTION CENTER			
	201 N SHARTEL AVE OKLAHOMA			
03/07/25	RO ROUNDTRIP		1.00	\$324.00
03/05/25	RO ROUNDTRIP		1.00	\$420.00
03/12/25	RO ROUNDTRIP		1.00	\$420.00
03/19/25	RO ROUNDTRIP		1.00	\$420.00
03/31/25	EQUIPMENT USE FEE MONTHLY		1.00	\$300.00
	3/1/2025-3/31/2025			
03/03/25	RO ROUNDTRIP		1.00	\$420.00
03/07/25	RO ROUNDTRIP		1.00	\$420.00
03/10/25	RO ROUNDTRIP		1.00	\$420.00
03/14/25	RO TRIP FEE		1.00	\$75.00
03/17/25	RO ROUNDTRIP		1.00	\$420.00
03/21/25	RO ROUNDTRIP		1.00	\$420.00
03/25/25	RO ROUNDTRIP		1.00	\$420.00

<b>CURRENT CHARGES:</b>	<b>\$5,704.00</b>
-------------------------	-------------------

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 #:** AV0002018660  
**PO #:**

Pay by Phone: 844-778-3595

Pay On-Line: gflenv.com

<b>INVOICE DATE:</b>	<b>TOTAL DUE:</b>
<b>3/31/2025</b>	<b>\$11,441.00</b>

RETURN SERVICE

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



OK COUNTY DETENTION CENTER  
 201 N SHARTEL AVE

GFL Environmental  
 PO BOX 4524  
 Houston, TX 77210-4524

OKLAHOMA CITY OK 73102

00004524 022 0002018660 033125 064242 0000 0001144100 9



TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
03/26/25	RO ROUNDTRIP		1.00	\$420.00
03/28/25	RO TRIP FEE		1.00	\$75.00
03/31/25	RO ROUNDTRIP		1.00	\$420.00
03/31/25	EQUIPMENT USE FEE MONTHLY		1.00	\$300.00
	3/1/2025-3/31/2025			
	Site Surcharge Total			\$0.00
	Site Tax Total			\$0.00
	<b>Site Total</b>			<b>\$5,694.00</b>

## WAYS TO PAY



**ONLINE**

[www.gflenv.com](http://www.gflenv.com)



**PHONE**

844-778-3595



**MAIL**

Check only

**WE ACCEPT:** VISA, MasterCard, AMEX and EChecks.

**Customer Service & Sales:** 405-495-0800

**Account #:** AV064242

**SITE #:** 0000

**Invoice #:** AV0002018660



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 #	NP68388038
Statement Date	05/05/2025
Current Balance	\$1,559.54
<b>Amount Due on 06/04/2025</b>	<b>\$1,559.54</b>
Credit/Spend Limit	\$9,000.00

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

Customer Statement Activity: 4/1/2025 - 4/30/2025			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
<b>\$836.71</b>	<b>\$0.00</b>	<b>\$722.83</b>	<b>\$1,559.54</b>

#### Current Activity

**Fees This Period:** Total \$110.00

Extended Network Pricing	\$	6.00
Regular Package Fee	\$	104.00

Date	Description	Gallons	Amount Due
05/05/2025	Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL	202.152	\$722.83

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

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

**Account # 2524451**



OKLAHOMA COUNTY JAIL  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102

**Amount Due on 06/04/2025 \$1,559.54**

REMIT TO:

PAYMENT AMOUNT \$

FUELMAN  
PO BOX 740285  
ATLANTA GA 30374-0285

00000000000002524451800001559544



PO BOX 1239  
COVINGTON, LA 70434

Provided By:  
**Direct Marketing**  
**(800) 877-0800**

OKLAHOMA COUNTY JAIL  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102

## FLEET MANAGEMENT REPORT

**Account #** 2524451

**FLEET #** 2828152

**Name:** OKLAHOMA COUNTY JAIL

**MATCHING STATEMENT #** NP68388038

**Page:** 1 of 2

### FLEET MANAGEMENT REPORT FOR 4/1/2025 – 4/30/2025

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

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
UE10	101.194	\$219.63	\$19.26	\$20.25	\$0.00		\$259.14
UNL	70.900	\$222.35	\$13.49	\$14.18	\$0.00		\$250.02
UNL+	30.058	\$91.95	\$5.71	\$6.01	\$0.00		\$103.67
OTHER CHARGES						\$110.00	\$110.00
<b>Total</b>	<b>202.152</b>	<b>\$533.93</b>	<b>\$38.46</b>	<b>\$40.44</b>	<b>\$0.00</b>	<b>\$110.00</b>	<b>\$722.83</b>
Extended Network Pricing							\$6.00
Regular Package Fee							\$104.00
Report Total							\$722.83

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

**TOTAL MILES: 3,897**

### Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 4/1/2025 – 4/30/2025

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>016851 – 2021 Chevrolet Malibu</b>											
04/28	09:45	395761	Emergency	14158	19.2	UNL+	11.792	3.05890	0.39010	\$40.67	
<b>Miles:</b>				<b>226</b>	<b>19.2</b>		<b>11.792</b>			<b>\$40.67</b>	
<b>1 – 2021 Ford Transit</b>											
04/03	09:52	395761	Kimberly E	17138	18.5	UE10	15.440	2.26880	0.39010	\$41.05	
04/09	09:48	395761	Kimberly E	17292	18.1	UE10	8.501	2.17740	0.39010	\$21.84	
04/17	10:40	395761	Kimberly E	17531	18.8	UE10	12.699	2.20880	0.39010	\$33.00	
04/24	10:25	395761	Kimberly E	17737	15.6	UE10	13.174	2.03960	0.39010	\$32.00	
<b>Miles:</b>				<b>884</b>	<b>17.8</b>		<b>49.814</b>			<b>\$127.89</b>	
<b>161096 – 2020 Dodge Charger SXT</b>											
04/01	15:29	395761	Emergency	16174	17.0	UNL	15.233	3.20880	0.39010	\$54.82	
04/16	10:25	968394	Emergency	16514	23.6	UNL	14.400	2.56880	0.39010	\$42.61	
04/23	10:25	395761	Christophe	16682	11.1	UNL	15.190	3.35880	0.39010	\$56.95	
<b>Miles:</b>				<b>767</b>	<b>17.2</b>		<b>44.823</b>			<b>\$154.38</b>	
<b>163520 – 2020 Dodge Charger SXT</b>											
04/02	14:36	395761	Emergency	57936	27.3	UNL	14.189	3.20880	0.39010	\$51.07	
04/21	07:01	395761	Kimberly E	58087	15.4	UE10	9.820	2.07840	0.39010	\$24.25	
04/21	14:26	395761	Emergency	58452	30.7	UNL	11.888	3.35890	0.39010	\$44.57	
04/25	13:34	395761	Kimberly E	58877	28.3	UE10	15.005	2.00870	0.39010	\$36.00	
<b>Miles:</b>				<b>1328</b>	<b>25.4</b>		<b>50.902</b>			<b>\$155.89</b>	
<b>226330 – 2020 Dodge Charger</b>											
04/01	09:09	907633	Kimberly E	49513	18.5	UE10	9.633	2.30870	0.39010	\$26.00	
04/29	16:25	395761	Emergency	49786	14.9	UNL+	18.266	3.05920	0.39010	\$63.00	
<b>Miles:</b>				<b>451</b>	<b>16.7</b>		<b>27.899</b>			<b>\$89.00</b>	
<b>226330 – 2020 Dodge Charger</b>											
04/06	23:37	395761	Emergency	27067	14.2	UE10	16.922	2.26810	0.39010	\$45.00	
<b>Miles:</b>				<b>241</b>	<b>14.2</b>		<b>16.922</b>			<b>\$45.00</b>	



PO BOX 1239  
COVINGTON, LA 70434

## FLEET MANAGEMENT REPORT

Account # 2524451  
FLEET # 2828152  
Name: OKLAHOMA COUNTY JAIL  
MATCHING STATEMENT # NP68388038  
Page: 2 of 2

### SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
395761	Okc Super Market	900 W Reno Ave	Oklahoma City	OK
907633	On Cue Express #106	2917 S Douglas Blvd	Oklahoma City	OK
968394	On Cue Express #118	411 Sw 4th	Moore	OK

### OTHER CHARGES

05/05/2025	Extended Network Pricing	\$6.00
05/05/2025	Regular Package Fee	\$104.00
	<b>Total Other Charges</b>	<b>\$110.00</b>

Grady County Criminal Justice Authority

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

# Invoice

Date	Invoice #
4/1/2025	365

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

P.O. No.	Terms	Project

Quantity	Description	U/M	Rate	Amount
31	Housing Fees-County (corrected invoice #33 deleted)		50.00	1,550.00
			<b>Total</b>	<b>\$1,550.00</b>

# Grady County Criminal Justice

215 North 3rd Street  
Chickasha, OK 73018  
(405)-222-1000

## Invoice

Invoice #365

Invoice Date: 4/24/2025

Billed From 3/1/2025 To 3/31/2025

OKLAHOMA COUNTY, OK  
201 N. Shartel Ave.

OKLAHOMA CITY, OK 73102

Name	Fileid	Fileid	Birthdate	Sex	Book In	Book Out	Days	Rate	Book In Fee	Out Fee	Total
GONZALEZ, ANTHONY	1000014915	1000014915	8/28/2001	Male	1/21/2025	Not Released	31	\$50.00	\$0.00	\$0.00	\$1,550.00
Individuals: 1							31				\$1,550.00

Grady County Criminal Justice Authority

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

# Invoice

Date	Invoice #
5/1/2025	373

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
38	Housing Fees-Oklahoma County April 2025		50.00	1,900.00
			<b>Total</b>	<b>\$1,900.00</b>

# Grady County Criminal Justice

215 North 3rd Street  
Chickasha, OK 73018  
(405)-222-1000

## Invoice

Invoice #373

Invoice Date: 5/1/2025

Billed From 4/1/2025 To 4/30/2025

OKLAHOMA COUNTY, OK  
201 N. Shartel Ave.

OKLAHOMA CITY, OK 73102

Name	Fileid	Fileid	Birthdate	Sex	Book In	Book Out	Days	Rate	Book In Fee	Out Fee	Total
GONZALEZ, ANTHONY	1000014915	1000014915	8/28/2001	Male	1/21/2025	Not Released	30	\$50.00	\$0.00	\$0.00	\$1,500.00
SIMPKINS, DAMARRION DAQUAN	1000018076	1000018076	8/3/2004	Male	4/23/2025	Not Released	8	\$50.00	\$0.00	\$0.00	\$400.00
Individuals: 2							38				\$1,900.00





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

GRAINGER ACCOUNT NUMBER 887447916  
INVOICE NUMBER 9466398329  
INVOICE DATE 04/08/2025  
DUE DATE 05/08/2025  
AMOUNT DUE 760.12

BILL TO  
MDG2025 00004581 1 MB 0622

RECEIVED

APR 17 2025

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



PO NUMBER: MAINT04082025-DB2  
CALLER: DONALD BISBEE  
CUSTOMER PHONE: (405) 713-7397  
ORDER NUMBER: 1545945252  
INCO TERMS: FOB DESTINATION

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[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

THANK YOU !

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	1CKT4	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227  MANUAL 2-WAY BALL VALVE,NPT,SS MANUFACTURER # 7610827 Delivery# 6667109971 Date: 04/08/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 11.90 Trk#: 450948314488  SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	2	380.06	760.12

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

INVOICE SUB TOTAL 760.12

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 760.12

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

887447916946639832910000760121000000010000000100000025050862

X

ACCOUNT NUMBER  
887447916

DATE  
04/08/2025

INVOICE NUMBER  
9466398329

AMOUNT DUE  
760.12

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 9475111598  
INVOICE DATE 04/16/2025  
DUE DATE 05/16/2025  
AMOUNT DUE 5,425.00

BILL TO  
MDG2025 00004347 1 MB 0622

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



PO NUMBER: MAINT04082025-DB1  
CALLER: DONALD BISBEE  
CUSTOMER PHONE: (405) 713-7397  
ORDER NUMBER: 1545937307  
INCO TERMS: FOB DESTINATION

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Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

**THANK YOU !**

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	845JY8	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227  LINEAR LED BULB,15 W,LED,4 FT L MANUFACTURER # LED-15T8-FCAB48-G4	700	7.75	5,425.00
INVOICE SUB TOTAL					5,425.00

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

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 5,425.00**

▲ **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



887447916947511159810005425001000000010000000100000025051684

X

ACCOUNT NUMBER  
887447916

DATE  
04/16/2025

INVOICE NUMBER  
9475111598

**AMOUNT DUE**  
5,425.00

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 9479967219  
INVOICE DATE 04/21/2025  
DUE DATE 05/21/2025  
AMOUNT DUE 20.78

BILL TO  
MDG2025 00003770 1 MB 0622

PO NUMBER: MAINT04212025-DH1  
CALLER: DONALD BISBEE  
CUSTOMER PHONE: (405) 713-7397  
ORDER NUMBER: 1547025766  
INCO TERMS: FOB DESTINATION

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



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[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	4TMH8	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227  TOILET SEAT, ELONGATED BOWL, OPEN FRONT MANUFACTURER # 5901100.020 Delivery# 6668554531 Date: 04/21/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 3.35 Trk#: 418192796160  SHIPPED FROM: BRYAN, TX - 362 1408 W VILLA MARIA RD BRYAN TX 77801-4213	1	20.78	20.78
INVOICE SUB TOTAL					20.78

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](http://WWW.GRAINGER.COM). PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://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 20.78

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



8874479169479967219100000207810000000100000001000000250521H0

X

ACCOUNT NUMBER  
887447916

DATE  
04/21/2025

INVOICE NUMBER  
9479967219

AMOUNT DUE  
20.78

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



**Guardian Alliance Technologies, Inc**

PO Box 321

Oakdale, CA 95361

+14156552733

billing@guardianalliancetechnologies.com

www.guardianalliancetechnologies.com

**BILL TO**

Chris Sherman

Oklahoma County Detention

Center (OK)

201 N. Shartel

Oklahoma City, Oklahoma

73102

USA

**INVOICE #** 28197**DATE** 04/05/2025**DUE DATE** 04/05/2025**TERMS** Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<b>Guardian Software Platform - PSA Monthly</b>	Guardian Platform Software License For Applicants Investigated During Calendar Month	300	58.50	17,550.00
<b>Social Media Screening Reports - PSA Annual</b>	Social Media Screening Reports - PSA Annual	300	40.50	12,150.00
<b>Credit Reports - Annual License Fee</b>	Credit Reports - Annual License Fee	300	12.00	3,600.00
<b>Annual Platform Fee</b>	Covers training, support, and data storage for 12 months.	1	1,500.00	1,500.00

BALANCE DUE

**\$34,800.00**



# Invoice

Oklahoma County (OK) Detention Center  
OMN

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

Date	2025-04-14	Due Date	2025-05-14
------	------------	----------	------------

Invoice #	P.O. No.	Contract Number
INV9415		523
Claim Period Ending	03/31/2025	

**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		251	\$40.00	\$10,040.00
Outside Medical Claims		123		\$190,664.61

**Subtotal** \$200,704.61

**Tax Total** \$0.00

**Total** \$200,704.61

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

# Invoice

Original

## HPEFS Customer Service Contact

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

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

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

Invoice Number **100001015117**  
Invoice Date **4/11/2025**  
Invoicing Period **05/26/25-06/25/25**

Account Number 1000938776

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

## Comments:

Servicer for HPE Depositor Master Trust

<b>Currency</b>	<b>USD</b>
Total Net Amount	165.00
Total Tax Amount	0.00
<b>Total Amount Due</b>	<b>165.00</b>
<b>Payment Due Date</b>	<b>5/26/2025</b>

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

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

Payment Method: Wire

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

Account Number 1000938776  
Contract # 557822630500001  
Invoice # 100001015117  
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** 100001048068  
**Purchase Order** HPFS 557822630500002  
**Invoice Date** 4/17/2025  
**Invoicing Period** 06/01/25-06/30/25

**Account Number** 1000938776

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

**Comments:**

Servicer for HPE Depositor Master Trust

<b>Currency</b>	<b>USD</b>
Total Net Amount	165.00
Total Tax Amount	0.00
<b>Total Amount Due</b>	<b>165.00</b>
<b>Payment Due Date</b>	<b>6/1/2025</b>

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

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

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

Account Number 1000938776  
Contract # 557822630500002  
Invoice # 100001048068  
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

## Remit To

Hobart Service; ITW Food Equipment Group LLC  
PO Box 2517  
Carol Stream, IL 60132-2517  
USA

Telephone 888-446-2278



S E R V I C E

## Invoice

Bill To:  
Oklahoma County Sheriffs Office  
2101 NE 36th St  
Oklahoma City, OK 73111-5302  
USA

Service Location:  
Oklahoma County Jail  
201 N Shartel Ave  
Oklahoma City, OK 73102-2227  
USA

Page	1 of 3
Invoice number	36566194
Invoice Date	1/24/2025
Customer account	1143727
Payment Terms	N30
Due Date	2/23/2025



## Remit To

Hobart Service; ITW Food Equipment Group LLC  
PO Box 2517  
Carol Stream, IL 60132-2517  
USA

Telephone 888-446-2278



# S E R V I C E

## Invoice

Bill To:  
Oklahoma County Sheriffs Office  
2101 NE 36th St  
Oklahoma City, OK 73111-5302  
USA

Page 2 of 3  
Invoice number 36566194  
Invoice Date 1/24/2025  
Customer account 1143727  
Payment Terms N30  
Due Date 2/23/2025

Service Location:  
Oklahoma County Jail  
201 N Shartel Ave  
Oklahoma City, OK 73102-2227  
USA

**Service Order** 8595673

**Servicing Branch** OKLAHOMA CITY BRANCH

**Equipment** MIXER, S/N: 311603116

**Tech Notes** Found speed potentiometer bad ordered new NDAF 1/17 found other issues ordered more parts.1/21 ordered more parts. 1/23 replaced timer board start station switch, speed potentiometer, start station cable, control panel gasket, and bowl up reed switch. Suspect large cause of problem was due to moisture getting into control area causing corrosion.

Service Date	Description	Quantity	Unit Price	Amount
<b>Hour</b>				
1/15/2025	Labor Service Hours	1.50	166.00	249.00
1/17/2025	Labor Service Hours	4.50	166.00	747.00
1/21/2025	Labor Service Hours	2.00	166.00	332.00
1/23/2025	Labor Service Hours	2.00	166.00	332.00
Total				1660.00

<b>Expense</b>				
	Freight	1.00	55.30	55.30
	Trip Charge	1.00	211.00	211.00
	Freight	1.00	33.01	33.01
	Freight	1.00	23.32	23.32
Total				322.63

<b>Item</b>				
	SEAL,CONTROL PANEL - 00-875814	1.00	31.29	31.29
	HARNESS, SWITCH - 00-937295	1.00	37.58	37.58
	PCB ASSY,STD TIMER - 00-937277	1.00	282.33	282.33
	SWITCH, REED - 00-087711-00352	1.00	49.87	49.87
	FASTENER,SELF RETAINING - 00-874338	2.00	0.91	1.82
	BLOCK,CONTACT - 00-087711-322-3	1.00	57.32	57.32
	PCB ASSY, SPEED SELECT - 00-937684	1.00	89.37	89.37
Total				549.58

Sales of Hobart Service products and services are expressly limited to and made conditional on acceptance of its current Terms and Conditions of Sale, found at <https://www.hobartservice.com/service-plans/hobart-extended-warranty/terms-and-conditions> ("Terms"). Any additional or different terms are hereby rejected. Commencement of work by Hobart Service or acceptance of delivery of products or performance of services constitutes customer's acceptance of the Terms.

## Remit To

Hobart Service; ITW Food Equipment Group LLC  
PO Box 2517  
Carol Stream, IL 60132-2517  
USA

Telephone 888-446-2278



S E R V I C E

## Invoice

Bill To:  
Oklahoma County Sheriffs Office  
2101 NE 36th St  
Oklahoma City, OK 73111-5302  
USA

Page	3 of 3
Invoice number	36566194
Invoice Date	1/24/2025
Customer account	1143727
Payment Terms	N30
Due Date	2/23/2025

Service Location:  
Oklahoma County Jail  
201 N Shartel Ave  
Oklahoma City, OK 73102-2227  
USA

Name / Date	Signature
Jared Jordan - 1/23/2025 12:30 PM	
Jerad - 1/21/2025 5:00 PM	
Carl - 1/15/2025 12:30 AM	
Jared Jordan - 1/17/2025 5:00 PM	

Subtotal:	2,532.21
Taxes:	0.00
Invoice Total:	2,532.21
Payments:	
<b>Total Due:</b>	<b>2,532.21</b>

Sales of Hobart Service products and services are expressly limited to and made conditional on acceptance of its current Terms and Conditions of Sale, found at <https://www.hobartservice.com/service-plans/hobart-extended-warranty/terms-and-conditions> ("Terms"). Any additional or different terms are hereby rejected. Commencement of work by Hobart Service or acceptance of delivery of products or performance of services constitutes customer's acceptance of the Terms.



# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

**Invoice #**

INV1237447

**Terms**

Net 30

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		4/11/2025	5/11/2025
Invoice Remarks				

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

**Summary:**

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 3/1/2025 to 3/31/2025 overage period	\$2,263.32
Surcharge	\$339.50
	<b>\$2,602.82</b>

**Detail:****Equipment included under this contract****Canon/CANON DR-G2110 SCANNER**

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

**Item1**

Scanning

**Item5**

N

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

**Item1**

Imaging Dept

**Canon/CANON IMAGERUNNER 1643iF+**

Number	Serial Number	Base Charge	Location
JX9Q8	2TP18228	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 ATTORNEY BONDS

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2300	116,270	119,060	2,790	0	2,790	0.021960	\$61.27
								\$61.27



# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

**Invoice #**

INV1237447

**Terms**

Net 30

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		4/11/2025	5/11/2025
Invoice Remarks				

Number	Serial Number	Base Charge	Location
M863A	2TP12185	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227

**Item1**

Releasing

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-100	308,551	314,182	5,631	0	5,631	0.011720	\$66.00 \$66.00

**Canon/CANON IR ADVANCE DX 4751I**

Number	Serial Number	Base Charge	Location
3K3UK	24X02336	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227

**Item1**

Recieving

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-200	1,614,034	1,629,563	15,529	0	15,529	0.011720	\$182.00 \$182.00

Number	Serial Number	Base Charge	Location
8AAF9	24X02338	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227

**Item1**

Classifications

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-400	70,196	71,107	911	0	911	0.011720	\$10.68 \$10.68



# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

**Invoice #**  
INV1237447

**Terms**  
Net 30

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		4/11/2025	5/11/2025
Invoice Remarks				

Number	Serial Number	Base Charge	Location
9QATW	24X02352	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227

**Item1**

Inmate Medical 13th FI

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-600	374,792	396,928	22,136	0	22,136	0.011720	\$259.43
								\$259.43

Number	Serial Number	Base Charge	Location
AJ5J8	24X02353	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227

**Item1**

Commissary

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-700	132,159	134,096	1,937	0	1,937	0.011720	\$22.70

**Overage Dates:** 03/01/2025 - 03/28/2025

Overage period from 3/1/2025 to 3/28/2025

\$22.70

Number	Serial Number	Base Charge	Location
J3H04	24X02339	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227

**Item1**

Booking

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-500	2,384,401	2,417,438	33,037	0	33,037	0.011720	\$387.19
								\$387.19



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OKLAHOMA CITY, OK 73102-2227  
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AUTHORI  
201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		4/11/2025	5/11/2025
Invoice Remarks				

Number	Serial Number	Base Charge	Location					
JA761	24X02337	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227					
<u>Item1</u>			<u>Item5</u>					
Classifications 4th FI			N					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-300	84,630	85,339	709	0	709	0.011720	\$8.31
								\$8.31

### Canon/CANON IR ADVANCE DX 4725I

Number	Serial Number	Base Charge	Location					
13MXP	26H02384	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227					
<u>Item1</u>			<u>Item5</u>					
Shift Commander 2nd FI			N					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1500	106,293	111,342	5,049	0	5,049	0.011720	\$59.17
Overage Dates: 03/01/2025 - 03/28/2025								\$59.17

Overage period from 3/1/2025 to 3/28/2025

Number	Serial Number	Base Charge		Location				
45J4T	26H02199	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1000	421,874	427,828	5,954	0	5,954	0.011720	\$69.78
Overage Dates: 03/01/2025 - 03/28/2025								
\$69.78								

Overage period from 3/1/2025 to 3/28/2025



# CONTRACT INVOICE

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DUNS # 09-845-9357

**Invoice #**  
INV1237447

**Terms**  
Net 30

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		4/11/2025	5/11/2025
Invoice Remarks				

Number	Serial Number	Base Charge	Location
4HJH9	26H03023	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227

**Item1**

Mailroom

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2000	80,633	81,241	608	0	608	0.011720	\$7.13

**Overage Dates:** 03/01/2025 - 03/28/2025

\$7.13

Overage period from 3/1/2025 to 3/28/2025

Number	Serial Number	Base Charge	Location
669W9	26H01992	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227

**Item1**

Inmate Trust

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-800	121,895	124,047	2,152	0	2,152	0.011720	\$25.22

\$25.22

Number	Serial Number	Base Charge	Location
9JHPH	26H02383	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227

**Item1**

CLASSIFICATIONS OFFICE

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1400	1,015,800	1,016,549	749	0	749	0.011720	\$8.78

\$8.78



# CONTRACT INVOICE

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DUNS # 09-845-9357

**Invoice #**  
INV1237447

**Terms**  
Net 30

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OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		4/11/2025	5/11/2025
Invoice Remarks				

Number	Serial Number	Base Charge	Location
EJ656	26H02200	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227

**Item1**

Releasing

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1100	582,548	606,054	23,506	0	23,506	0.011720	\$275.49
								\$275.49

Number	Serial Number	Base Charge	Location
KHYA9	26H01995	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227

**Item1**

Facility Maintenance

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-900	39,704	40,116	412	0	412	0.011720	\$4.83

**Overage Dates:** 03/01/2025 - 03/28/2025

\$4.83

Overage period from 3/1/2025 to 3/28/2025

Number	Serial Number	Base Charge	Location
MAEK2	26H02334	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227

**Item1**

Shift Commander 6th FI

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1200	72,558	73,244	686	0	686	0.011720	\$8.04

**Overage Dates:** 03/01/2025 - 03/28/2025

\$8.04

Overage period from 3/1/2025 to 3/28/2025





# CONTRACT INVOICE

## Mail Remittance To

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Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

**Invoice #**

INV1237447

**Terms**

Net 30

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		4/11/2025	5/11/2025
Invoice Remarks				

Number	Serial Number	Base Charge	Location
XMPUH	26H02381	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227

**Item1**

Shift Commander 8th FI

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1300	68,948	69,218	270	0	270	0.011720	\$3.16
								\$3.16

**Canon/CANON IR ADV DX C5735i**

Number	Serial Number	Base Charge	Location
7WEP1	3BN02757	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227

**Item1**

INVESTIGATION

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2200	78,595	80,169	1,574	0	1,574	0.011720	\$18.45
<b>Overage Dates:</b> 03/01/2025 - 03/28/2025								
CLR	CLR-43763-2200	80,133	81,076	943	0	943	0.080530	\$75.94
<b>Overage Dates:</b> 03/01/2025 - 03/28/2025								
								\$94.39

Overage period from 3/1/2025 to 3/28/2025



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DUNS # 09-845-9357

**Invoice #**  
INV1237447

**Terms**  
Net 30

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201 N SHARTEL  
OKLAHOMA CITY, OK 73102-2227  
USA

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		4/11/2025	5/11/2025
Invoice Remarks				

Number	Serial Number	Base Charge	Location
E3M4P	3BN00595	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227

**Item1**

Quality Assurance

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1600	129,457	131,640	2,183	0	2,183	0.011720	\$25.58
Overage Dates: 03/01/2025 - 03/28/2025								
CLR	CLR-43763-1600	110,895	112,700	1,805	0	1,805	0.080530	\$145.36
Overage Dates: 03/01/2025 - 03/28/2025								
\$170.94								

Overage period from 3/1/2025 to 3/28/2025

Number	Serial Number	Base Charge	Location
KUQPP	3BN01467	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227

**Item1**

Training

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1800	179,816	181,272	1,456	0	1,456	0.011720	\$17.06
Overage Dates: 03/01/2025 - 03/28/2025								
CLR	CLR-43763-1800	97,222	98,937	1,715	0	1,715	0.080530	\$138.11
Overage Dates: 03/01/2025 - 03/28/2025								
\$155.17								

Overage period from 3/1/2025 to 3/28/2025



# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

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

Fed ID 45-3028912

DUNS # 09-845-9357

Invoice #  
INV1237447

Terms  
Net 30

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		4/11/2025	5/11/2025
Invoice Remarks				

Number	Serial Number	Base Charge	Location
TQ5F6	3BN01429	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227

**Item1**

Executive Suite

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1700	221,747	222,893	1,146	0	1,146	0.011720	\$13.43
CLR	CLR-43763-1700	235,357	238,302	2,945	0	2,945	0.080530	\$237.16
								\$250.59

Number	Serial Number	Base Charge	Location
W7TEX	3BN00684	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227

**Item1**

Jail Admin

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2100	333,778	337,414	3,636	0	3,636	0.011720	\$42.61
CLR	CLR-43763-2100	172,893	174,016	1,123	0	1,123	0.080530	\$90.44
								\$133.05

### Canon/CANON IR ADV DX 6980I

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	349	349	0	0	0	0.096800	\$0.00

**Overage Dates:** 03/31/2025 - 03/31/2025

Overage period from 3/31/2025 to 3/31/2025

\$0.00

**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	\$2,602.82
Tax:	\$0.00
Invoice Total	\$2,602.82
<b>Balance Due:</b>	<b>\$2,602.82</b>



# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

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

Fed ID 45-3028912

DUNS # 09-845-9357

**Invoice #**

INV1238642

**Terms**

Net 30

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	42935-02		4/14/2025	5/14/2025
Invoice Remarks				

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

**Summary:**

Contract base rate charge for the 4/1/2025 to 4/30/2025 billing period	\$160.67
Contract overage charge for the 3/1/2025 to 3/31/2025 overage period	\$28.36
Surcharge	\$28.35
	<hr/>
	\$217.38

**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

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-42935-3300	105,168	107,360	2,192	0	2,192	0.012940	\$28.36
								\$28.36

**Canon/CANON DR-G2110 SCANNER**

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

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

**Summary:**

Contract base rate charge for the 4/1/2025 to 4/30/2025 billing period	\$67.74
Contract overage charge for this overage period	\$0.00
	<hr/>
	\$67.74

**Detail:**



# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

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DUNS # 09-845-9357

**Invoice #**

INV1238642

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Net 30

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OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		4/14/2025	5/14/2025
Invoice Remarks				

### Equipment included under this contract

#### Canon/CANON DR-G2110 SCANNER

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

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

#### Canon/CANON IMAGERUNNER 1643iF+

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

Meter Type	Meter Group	Covered	Rate
BW	BW-43763-2300	0	0.021960

#### Canon/CANON IR ADV DX C5840i

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

Meter Type	Meter Group	Covered	Rate
BW	BW	0	0.088000
CLR	CLR	0	0.052000

Number	Serial Number	Base Charge	Location
EQU261200	2YJ49417	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR INVESTIGATIONS

Meter Type	Meter Group	Covered	Rate
BW	BW	0	0.088000
CLR	CLR	0	0.052000



# CONTRACT INVOICE

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DUNS # 09-845-9357

**Invoice #**

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OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		4/14/2025	5/14/2025
Invoice Remarks				

Number	Serial Number	Base Charge	Location
EQU261201	2YJ49429	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR JAIL ADMIN

Meter Type	Meter Group	Covered	Rate
BW	BW	0	0.088000
CLR	CLR	0	0.052000

Number	Serial Number	Base Charge	Location
EQU261202	2YJ49430	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 BASEMENT TRAINING ROOM

Meter Type	Meter Group	Covered	Rate
BW	BW	0	0.088000
CLR	CLR	0	0.052000

Number	Serial Number	Base Charge	Location
EQU261203	2YJ49134	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1st Floor Trust Admin

Meter Type	Meter Group	Covered	Rate
BW	BW	0	0.088000
CLR	CLR	0	0.052000

### HP/HP LJ MANAGED E60155DN

Number	Serial Number	Base Charge	Location
EQU260918	PHNCT1J07P	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR PROCESSING

Meter Type	Meter Group	Covered	Rate
BW	BW	0	0.088000

### Canon/CANON IR ADV DX 68551



# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

**Invoice #**

INV1238642

**Terms**

Net 30

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		4/14/2025	5/14/2025
Invoice Remarks				

Number	Serial Number	Base Charge	Location
EQU179798	35V03899	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 BASEMENT DRY STORAGE

Meter Type	Meter Group	Covered	Rate
BW	BW	0	0.088000

Number	Serial Number	Base Charge	Location
EQU179799	35V03908	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 12TH ROVER OFFICE

Meter Type	Meter Group	Covered	Rate
BW	BW	0	0.088000

Number	Serial Number	Base Charge	Location
EQU261204	35V09107	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR BOOKING

Meter Type	Meter Group	Covered	Rate
BW	BW	0	0.088000

Number	Serial Number	Base Charge	Location
EQU261205	35V09114	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 13TH FLOOR INMATE MEDICAL

Meter Type	Meter Group	Covered	Rate
BW	BW	0	0.088000

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

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

Meter Type	Meter Group	Covered	Rate
B\W	BW	0	0.088000



# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

**Invoice #**

INV1238642

**Terms**

Net 30

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		4/14/2025	5/14/2025
Invoice Remarks				

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

Meter Type	Meter Group	Covered	Rate
B\W	BW	0	0.088000

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

Meter Type	Meter Group	Covered	Rate
B\W	BW	0	0.088000

### Canon/CANON ADV DX 4935I

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

Meter Type	Meter Group	Covered	Rate
BW	BW	0	0.096800

Number	Serial Number	Base Charge	Location
EQU252922	4PA06873	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 4TH FLOOR SPECIAL SERVICES

Meter Type	Meter Group	Covered	Rate
BW	BW	0	0.096800

Number	Serial Number	Base Charge	Location
EQU252923	4PA07218	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 10TH FLOOR SHIFT COMMAND

Meter Type	Meter Group	Covered	Rate
BW	BW	0	0.096800





# CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

**Invoice #**

INV1238642

**Terms**

Net 30

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		4/14/2025	5/14/2025
Invoice Remarks				

Number	Serial Number	Base Charge	Location
EQU252924	4PA07208	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 2ND FLOOR UM OFFICE

Meter Type	Meter Group	Covered	Rate
BW	BW	0	0.096800

Number	Serial Number	Base Charge	Location
EQU252928	4PA06868	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 8TH FLOOR VIDEO ROOM

Meter Type	Meter Group	Covered	Rate
BW	BW	0	0.096800

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

Meter Type	Meter Group	Covered	Rate
BW	BW	0	0.096800

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

Meter Type	Meter Group	Covered	Rate
BW	BW	0	0.096800

**Canon/CANON IR ADV DX 6980I**

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

Meter Type	Meter Group	Covered	Rate
BW	BW	0	0.096800



## CONTRACT INVOICE

## Mail Remittance To

ImageNet Consulting LLC

913 NORTH BROADWAY AVE  
OKLAHOMA CITY, OK 73102

800.937.2647 Office  
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

**Invoice #**

INV1238642

**Terms**

Net 30

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

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

**Important:**

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

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

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

Invoice SubTotal	\$285.12
Tax:	\$0.00
Invoice Total	\$285.12
<b>Balance Due:</b>	<b>\$285.12</b>

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

## Remittance Section

Invoice Number: 590002530  
Due Date: 05/15/2025  
Due This Period: \$3,729.98

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

2100005900025300003729981

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: 590002530  
Account Number: 1755659  
Site Number: 14609793  
Invoice Date: 04/20/2025  
Period of Performance: 04/15/2025 - 05/14/2025  
Due This Period: \$3,729.98

## Important Messages

1. Please review your equipment location(s) for tax purposes.

See Reverse For Important Information

## Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$3,729.98	\$0.00	\$3,729.98	\$0.00	\$3,729.98
<b>Billed this Invoice</b>	<b>\$3,729.98</b>	<b>\$0.00</b>	<b>\$3,729.98</b>	<b>\$0.00</b>	<b>\$3,729.98</b>
<b>Balance Due Previous Invoices</b>					<b>\$0.00</b>
<b>Total Amount Due</b>					<b>\$3,729.98</b>

(Please see the following pages for details.)

---

## Payment Remittance

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

---

## Contact Us

**[www.leasedirect.com](http://www.leasedirect.com)**

- |                                    |   |
|------------------------------------|---|
| ✓ Make a Payment                   | ✓ Update your insurance                 |
| ✓ View Invoice and Contract Copies | ✓ Update your Billing and Asset Address |
| ✓ Enroll in Paperless Invoicing    | ✓ Enroll in Direct Debit                |

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

[customersupport@leasedirect.com](mailto:customersupport@leasedirect.com)

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## Explanation of Charges

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

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

Asset Details										
Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_1	2YJ49134	04/09/2025		EXECUTIVE SUITE	\$189.06	\$0.00	\$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_2	2YJ49160	04/09/2025		IA	\$189.06	\$0.00	\$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_3	2YJ49417	04/09/2025		INVESTIGATIONS	\$189.06	\$0.00	\$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_4	2YJ49430	04/09/2025		TRAINING	\$189.06	\$0.00	\$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_5	2YJ49429	04/09/2025		JAIL ADMIN	\$189.06	\$0.00	\$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_6	35V03899	04/09/2025		RECEIVING	\$206.53	\$0.00	\$206.53
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_7	35V03908	04/09/2025		CLASSIFICATIONS	\$206.53	\$0.00	\$206.53
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_8	35V09107	04/09/2025		BOOKING	\$206.53	\$0.00	\$206.53
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_9	35V09114	04/09/2025		INMATE MEDICAL 13TH FL	\$206.53	\$0.00	\$206.53
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_10	4PA07223	04/09/2025		inmate trust floor 1	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_11	4PA07218	04/09/2025		SHIFT COMMANDER FL 10	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_12	4PA06873	04/09/2025		RELEASING	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_13	4PA07208	04/09/2025		CLASSIFICATIONS OFFICE	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_14	4PA06868	04/09/2025		SHIFT COMMANDER FL 8	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_15	4PA06869	04/09/2025		SHIFT COMMANDER FL 6	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_16	4PA06862	04/09/2025		SHIFT COMMANDER FL 2	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 619iF	50718236_17	4GX10544	04/09/2025		MAILROOM	\$78.93	\$0.00	\$78.93
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 619iF	50718236_18	4GX10543	04/09/2025		FACILITY MAINTENANCE	\$78.93	\$0.00	\$78.93
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										

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



# Invoice

<b>Total</b>	\$5,000.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$5,000.00</b>



# Invoice

<b>Total</b>	\$238.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$238.00</b>





# INTEGRITY

COMMUNICATIONS SOLUTIONS

4040 East Bijou Street, Suite 120  
Colorado Springs, CO 80909  
719-313-0093

# Invoice

Invoice Date:	Invoice #:
5/1/2025	7010-0003

<b>Bill To:</b>
OCDC c/o Oklahoma County Clerk 320 Robert S Kerr, 2nd Floor Oklahoma City, OK 73102

Period of Performance	P.O. No.	Sub Contract No.	Terms
4/1/25-4/30/25			Due on receipt

Description	Trackers	Amount	Rate
i-Tracer Tracking Services - Per Agreement dated 1/31/25 to provide tracking for Fourteen(14) OCDC Vehicles. All equipment hardware and software required for said tracking is provided by ICS.			
i-Tracer Tracking Services - Tracking 14 OCDC Transport vehicles 4/1/25-4/30/25	14	238.00	17.00

<b>Total</b>	\$238.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$238.00

Invoice No. **JTXT0000555**  
Date **3/31/2025**  
Due Date **3/31/2025**  
Customer No. OKL008JT  
Page 1 of 1



Bill To

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

Ship To

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

Contract/Project Number		Purchase Order	Payment Terms	Currency
		SIGNED: JAMES	Due Upon Receipt	HARRIS-US\$
Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	JailTracker OMS Annual Support Contract: March 2025	US\$321.00	US\$321.00

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

Subtotal	US\$321.00
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
Total	US\$321.00



Invoice Questions? Please call Michelle Rigney, 270-659-0241 or Please e-mail [mrigney@jailtracker.com](mailto:mrigney@jailtracker.com)

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

Invoice No. **JTMN0002448**  
Date **3/31/2025**  
Due Date **3/31/2025**  
Customer No. OKL008JT  
Page 1 of 1



Bill To

Oklahoma County Detention Center  
Accounts Payable  
ATTN: OK County Criminal Justice Authority  
201 N. Shartel  
Oklahoma City, OK 73102  
United States

Ship To

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

Contract/Project Number		Purchase Order	Payment Terms	Currency
			Start of Maint Period	HARRIS-US\$
Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	JailTracker OMS Monthly Support Contract: March 2025	US\$14,919.45	US\$14,919.45

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

Subtotal	US\$14,919.45
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
Total	<b>US\$14,919.45</b>



Please note that payment is due before the maintenance period start date. Late payment may result in disruption of service or interest charges.

Invoice Questions? Please call Michelle Rigney, 270-659-0241 or Please e-mail [mrigney@jailtracker.com](mailto:mrigney@jailtracker.com)

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





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

## Maintenance Invoice

Invoice Date: **04/30/2025**  
Invoice Number: **871681594**  
Contract Number: 41869257  
Purchase Order:

Customer Number: 13713641

Customer Billing Address:

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

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

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

**Total**

Maintenance Period: 04/01/2025 - 04/30/2025

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

**Total**

**\$ 1,050.00**

*Thank you for your business.*

**TO VIEW AND PAY ONLINE GO TO  
USE THIS ENROLLMENT TOKEN  
KONE eInvoice Account Number**

<https://kone.billtrust.com>  
XWD SGT RMF  
13713641

Payment Terms: Net 30

Please Pay Before: **05/30/2025**

Late Payment Interest: 1.5%

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

**Make Payments Online**

### ACH

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

### Mail Check

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

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

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

KONE Inc. TAX ID 36-2357423



Invoice Number: 871681594

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

KONE OKLAHOMA CITY U170  
+1 405-682-5651

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

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

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

**INVOICE TO:**

Customer Number: 4254ZN7TK  
Attn:  
Kok-Cheng See See  
Oklahoma County Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City OK 73102-2227  
United States

\*\*\*For inquiries contact your account representative. For the name and number of your representative call 800-543-6862.\*\*\*

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-FEB-2025 to 28-FEB-2025	28-FEB-2025	3095640498	4254ZY3YK	01-MAY-2025	\$596.00

**Summary Current Period Charges**

Current Period Charges	\$596.00
Current Period Charges - Taxes	\$0.00
<b>Total Current Period Charges</b>	<b>\$596.00</b>

**\*\*\* Payment Instruction \*\*\***

**Pay Online with credit or debit card:** visit <https://accountcenter.lexisnexis.com>

**Wire Payment Instructions** – To ensure prompt and accurate payment application send to:

JP Morgan Chase Bank, N.A., 4 New York Plaza, New York, NY 10004


Account #: 700616043 Routing #: 021000021

**Swift or IBAN:** CHASUS33

**Send a Remittance Advice** to [account.receivable@lexisnexis.com](mailto: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



Attn:  
Kok-Cheng See See  
Oklahoma County Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City OK 73102-2227  
United States

**Account Number:** 4254ZY3YK  
**Amount Due USD:** \$596.00  
**Invoice Number:** 3095640498  
**Invoice Date:** 28-FEB-2025

**Amount Enclosed:**

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



00A00073310604254ZY3YK52025022830956404980000000596001

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
<b>01-FEB-2025 to 28-FEB-2025</b>	<b>28-FEB-2025</b>	<b>3095640498</b>	<b>4254ZY3YK</b>	<b>01-MAY-2025</b>	<b>\$596.00</b>

### Subscription Invoice Details

LexisNexis Subscription Content Feature (01-FEB-2025 - 28-FEB-2025)	\$596.00
LexisNexis Subscription Subtotal	\$596.00

<b>Subtotal</b>	<b>\$596.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total USD</b>	<b>\$596.00</b>

- For details regarding your invoice, please [click here](#) to access the LexisNexis Account Center using your LexisNexis ID and password. From LexisNexis Account Center you can Pay Open Invoices, Check Account Balance & Payment History, View Usage Data and Manage other aspects of your Account.
- This invoice may include amounts owed for products provided by other LexisNexis group companies. LexisNexis group acts as an agent of those other companies for billing and collecting purposes only.
- LexisNexis is always reviewing the tax determination of its products and services and any necessary tax changes will be effective as soon as possible.
- As part of the Japanese 2015 Tax Reform, if your business has locations in Japan those locations will need to account for the Japanese Consumption Tax under the reverse charge mechanism for any digital supplies.
- LexisNexis will make adjustments to some transactional prices effective 12/5/2023.
- You can find updated prices [here](#)
- Please note, if you have a flat rate subscription, these price changes will not affect the price of your subscription.
- Meet the AI built for legal. Lexis+ AI™ will transform your work. [Schedule your personal demonstration](#) today to see how.
- If you have questions, please contact Customer Support at 1-800-543-6862 or your Account Representative.
- Louisiana passed House Bill 8 and 10 which went into effect January 1, 2025. This change taxes previously untaxed digital goods, including information services, SAAS, certain software services and newspapers.
- The State of Maine passed H.P. 1278/L.D. 2000, subjecting the certain sale, lease, rental, or license of canned computer software to sales taxes effective January 1, 2025.



**INVOICE TO:**

Customer Number: 4254ZN7TK  
Attn:  
Kok-Cheng See See  
Oklahoma County Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City OK 73102-2227  
United States

\*\*\*For inquiries contact your account representative. For the name and number of your representative call 800-543-6862.\*\*\*

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-MAR-2025 to 31-MAR-2025	31-MAR-2025	3095689667	4254ZY3YK	01-JUN-2025	\$596.00

**Summary Current Period Charges**

Current Period Charges	\$596.00
Current Period Charges - Taxes	\$0.00
<b>Total Current Period Charges</b>	<b>\$596.00</b>

**\*\*\* Payment Instruction \*\*\***

**Pay Online with credit or debit card:** visit <https://accountcenter.lexisnexis.com>

**Wire Payment Instructions** – To ensure prompt and accurate payment application send to:

JP Morgan Chase Bank, N.A., 4 New York Plaza, New York, NY 10004


Account #: 700616043 Routing #: 021000021

**Swift or IBAN:** CHASUS33

**Send a Remittance Advice** to [accountreceivable@lexisnexis.com](mailto:accountreceivable@lexisnexis.com) containing the name of your organization, your LexisNexis account #, and invoice #s in the subject and body of the email.

**Check Payments by Mail** - To ensure prompt and accurate payment application send checks payable to **RELX Inc. dba LexisNexis** using the Remit Payment to the address below.

**Note:** If sending payments applicable to multiple invoices include specific payment instructions detailing the account and invoice numbers.

 Detach and return this portion with payment



Attn:  
Kok-Cheng See See  
Oklahoma County Criminal Justice Authority  
201 N Shartel Ave  
Oklahoma City OK 73102-2227  
United States

**Account Number:** 4254ZY3YK  
**Amount Due USD:** \$596.00  
**Invoice Number:** 3095689667  
**Invoice Date:** 31-MAR-2025

**Amount Enclosed:**

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



00A00073310604254ZY3YK52025033130956896670000000596005

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
<b>01-MAR-2025 to 31-MAR-2025</b>	<b>31-MAR-2025</b>	<b>3095689667</b>	<b>4254ZY3YK</b>	<b>01-JUN-2025</b>	<b>\$596.00</b>

**Subscription Invoice Details**

LexisNexis Subscription Content Feature (01-MAR-2025 - 31-MAR-2025)	\$596.00
LexisNexis Subscription Subtotal	\$596.00

<b>Subtotal</b>	<b>\$596.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total USD</b>	<b>\$596.00</b>

- For details regarding your invoice, please [click here](#) to access the LexisNexis Account Center using your LexisNexis ID and password. From LexisNexis Account Center you can Pay Open Invoices, Check Account Balance & Payment History, View Usage Data and Manage other aspects of your Account.
- This invoice may include amounts owed for products provided by other LexisNexis group companies. LexisNexis group acts as an agent of those other companies for billing and collecting purposes only.
- LexisNexis is always reviewing the tax determination of its products and services and any necessary tax changes will be effective as soon as possible.
- As part of the Japanese 2015 Tax Reform, if your business has locations in Japan those locations will need to account for the Japanese Consumption Tax under the reverse charge mechanism for any digital supplies.
- LexisNexis will make adjustments to some transactional prices effective 12/5/2023.
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- 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.
- Louisiana passed House Bill 8 and 10 which went into effect January 1, 2025. This change taxes previously untaxed digital goods, including information services, SAAS, certain software services and newspapers.
- The State of Maine passed H.P. 1278/L.D. 2000, subjecting the certain sale, lease, rental, or license of canned computer software to sales taxes effective January 1, 2025.



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 2	52825314	4/22/2025	49248696	348.84

<b>REMITTANCE INSTRUCTIONS:</b>
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
LINDE GAS & EQUIPMENT INC. DEPT CH 10660 PALATINE IL 60055-0660 Tel# 405-235-9353

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

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

AMOUNT ENCLOSED	
-----------------	--

52825314 49248696100000348840

----- ✂----- PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT ----- ✂-----

<b>QUESTIONS:</b>
<b>PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:</b>
LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 1301 W RENO OKLAHOMA CITY OK 73106-3207

<b>COMMENTS:</b>

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days				PAYMENT DUE: 5/22/2025			
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 49248696											
CUSTOMER: 52825314 DATE: 4/22/2025											
CUSTOMER PO / RELEASE PERIOD											
3/20/2025 TO 4/20/2025											
SHIP TO ACCOUNT: 49447320											
--CYLINDER RENT SUMMARY--											
RNTU020	FUEL GAS < 200LBS	2			2		R2	62	0.58	35.96	N
RNTU130	INDUSTRIAL ACETYLENE	2			2		R2	62	0.58	35.96	N
RNTU230	IND HIGH PRESSURE > 100CF	13			13		R2	403	0.58	233.74	N
RNTU999	DISP/CUST OWNED	24			24		R2	744			N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE			1			EA		6.50	6.50	N
UMZPCTM2	CYL TRACKING SERVICE FEE			1			EA		36.68	36.68	N
--CYLINDER BALANCE DETAIL--											
U020											
PR 33-MT	33# PROPANE FORKLIFT "STEEL W/GA,SV,FLL,RV,SC,FV"	2			2						
U130											
AC 4-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	2			2						
U230											
AR STAR-TS-MT	STARGON-STARGOLD T STEEL 300 CF-DIPTUBE	5			5						
AR T-MT	ARGON T STEEL 300 CF	4			4						
OX M-MT	OXYGEN M STEEL CYL-125 CF	1			1						
AR RSTAR-TS-MT	ROBOSTAR-CO2 T STEEL 300 CF	1			1						
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.		PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.				SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT	
						348.84		0.00		USD	CONTINUED

8 52825314 70018 71235 N 317

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



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER
2 OF 2	52825314	4/22/2025	49248696

RENTAL DETAIL AND DESCRIPTION		TERMS:	Net 30 Days							PAYMENT DUE: 5/22/2025		
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N	
OX K-MT	OXYGEN K STEEL CYL 190-289 CF	2			2							
U999												
AR STAR-QSN-MT	STARGON-STARGOLD Q STEEL CYL-80 CF	2			2							
AR STAR-TSN-MT	STARGON-STARGOLD T STEEL 300 CF	1			1							
NI QN-MT	NITROGEN Q STEEL CYL-80 CF	1			1							
OX 40N-MT	OXYGEN G STEEL CYL-40 CF	2			2							
OX KN-MT	OXYGEN K STEEL CYL 190-289 CF	5			5							
OX MN-MT	OXYGEN M STEEL CYL-125 CF	1			1							
OX TN-MT	OXYGEN T STEEL 300 CF	1			1							
AC 3N-MT	ACETYLENE A-75 ACE 60-99 CF A-LINE	2			2							
AR STAR-MSN-MT	STARGON-STARGOLD M STEEL CYL-125 CF	1			1							
AR STAR-40N-MT	STARGON-STARGOLD 40 LB STEEL	1			1							
AR MN-MT	ARGON M STEEL CYL-125 CF	1			1							
OX SN-MT	OXYGEN S STEEL 2015 PSI CYL-150 CF	1			1							
AC 4N-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	3			3							
AC BN-MT	ACETYLENE ACE 35-40 CF	2			2							
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.	PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.	SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT						
		348.84		0.00		USD	\$	348.84				

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

April 03, 2025

Bill to: KOK-CHENG SEE  
OK CO CRIMINAL JUSTICE AUTHORITY  
201 N SHARTEL AVE  
Oklahoma City, OK 73102

For: OK CO CRIMINAL JUSTICE  
AUTHORITY  
MARCH 2025

Invoice # 46056

Patient	Date	Description	Qty	Charge	Receipt	Adjust	Balance
MONIQUE R ARNOLD XXX-XX-2938	03/12/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for MONIQUE R ARNOLD XXX-XX-2938				27.00	0.00	0.00	27.00
KYLE ARTHUR XXX-XX-2836	03/19/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
KYLE ARTHUR XXX-XX-2836	03/19/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for KYLE ARTHUR XXX-XX-2836				67.00	0.00	0.00	67.00
ADEBOLA E ATOKI XXX-XX-4363	03/05/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
ADEBOLA E ATOKI XXX-XX-4363	03/05/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for ADEBOLA E ATOKI XXX-XX-4363				67.00	0.00	0.00	67.00
DAVID BILLEN XXX-XX-2810	03/18/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for DAVID BILLEN XXX-XX-2810				27.00	0.00	0.00	27.00
KWAMINA A BOYD XXX-XX-2718	03/14/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
KWAMINA A BOYD XXX-XX-2718	03/14/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for KWAMINA A BOYD XXX-XX-2718				67.00	0.00	0.00	67.00
CHAUNCEY D DOCKINS XXX-XX-3951	02/10/2025	DRUG SCREEN NON DOT OCCMED	1.00	22.00			22.00
Summary for CHAUNCEY D DOCKINS XXX-XX-3951				22.00	0.00	0.00	22.00
ZACHARY DOUMA XXX-XX-3902	03/12/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00

ZACHARY DOUMA XXX-XX-3902	03/12/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for ZACHARY DOUMA XXX-XX-3902				67.00	0.00	0.00	67.00
RICHARD FELAN XXX-XX-9273	03/24/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for RICHARD FELAN XXX-XX-9273				27.00	0.00	0.00	27.00
PATRICK FREELS XXX-XX-2880	03/20/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
PATRICK FREELS XXX-XX-2880	03/20/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for PATRICK FREELS XXX-XX-2880				67.00	0.00	0.00	67.00
DESHAYLA N GORDON XXX-XX-1307	03/26/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for DESHAYLA N GORDON XXX-XX-1307				27.00	0.00	0.00	27.00
DESIREE M HERNANDEZ XXX-XX-8377	03/25/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for DESIREE M HERNANDEZ XXX-XX-8377				27.00	0.00	0.00	27.00
TANECIA HOWARD XXX-XX-3504	03/13/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for TANECIA HOWARD XXX-XX-3504				27.00	0.00	0.00	27.00
WESLEY R IVY XXX-XX-8735	03/16/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for WESLEY R IVY XXX-XX-8735				27.00	0.00	0.00	27.00
KENNEDIE K JOHNSON XXX-XX-2591	03/11/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for KENNEDIE K JOHNSON XXX-XX-2591				27.00	0.00	0.00	27.00
MARQESE D JOHNSON XXX-XX-6766	03/20/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for MARQESE D JOHNSON XXX-XX-6766				27.00	0.00	0.00	27.00
SARAH JOHNSON XXX-XX-3044	03/27/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for SARAH JOHNSON XXX-XX-3044				27.00	0.00	0.00	27.00
CAMERON KEENAN XXX-XX-1333	03/21/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for CAMERON KEENAN XXX-XX-1333				27.00	0.00	0.00	27.00
JOSHUA LESTER XXX-XX-2786	03/18/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00

JOSHUA LESTER XXX-XX-2786	03/18/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for JOSHUA LESTER XXX-XX-2786 9				67.00	0.00	0.00	67.00
MELISSIA A LEWIS XXX-XX-2442	03/24/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for MELISSIA A LEWIS XXX-XX-2442 9				27.00	0.00	0.00	27.00
KYLE B MALONE XXX-XX-8456	03/18/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
KYLE B MALONE XXX-XX-8456	03/18/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for KYLE B MALONE XXX-XX-8456 9				67.00	0.00	0.00	67.00
JERRIN K NASSIR XXX-XX-2794	03/18/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
JERRIN K NASSIR XXX-XX-2794	03/18/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for JERRIN K NASSIR XXX-XX-2794 9				67.00	0.00	0.00	67.00
KENDRICK NEAL XXX-XX-1101	03/28/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
KENDRICK NEAL XXX-XX-1101	03/28/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for KENDRICK NEAL XXX-XX-1101 9				67.00	0.00	0.00	67.00
JOSEPHINE R OTOO XXX-XX-2915	03/21/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for JOSEPHINE R OTOO XXX-XX-2915 9				27.00	0.00	0.00	27.00
ROBERT RAY XXX-XX-9756	03/06/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for ROBERT RAY XXX-XX-9756 9				27.00	0.00	0.00	27.00
ACACIA SCHOENBERGE R XXX-XX-5800	03/18/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for ACACIA SCHOENBERGER XXX-XX-5800 9				27.00	0.00	0.00	27.00
COLLYN SWAIN XXX-XX-2830	03/19/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
COLLYN SWAIN XXX-XX-2830	03/19/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for COLLYN SWAIN XXX-XX-2830 9				67.00	0.00	0.00	67.00
NICHOLAS TALLEY XXX-XX-1439	03/12/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00

<b>Summary for NICHOLAS TALLEY XXX-XX-1439</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.00</b>
KENDELL R TOVAR XXX-XX-2496	03/07/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
<b>Summary for KENDELL R TOVAR XXX-XX-2496</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.00</b>
CLINTON VAUGHT XXX-XX-2488	03/07/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
CLINTON VAUGHT XXX-XX-2488	03/07/2025	NON DOT PHYSICAL	1.00	40.00			40.00
<b>Summary for CLINTON VAUGHT XXX-XX-2488</b>				<b>67.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67.00</b>
JONATHAN L WHITE XXX-XX-9568	03/17/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
<b>Summary for JONATHAN L WHITE XXX-XX-9568</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.00</b>
KELSEY WOOLFOLK XXX-XX-2421	03/05/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
<b>Summary for KELSEY WOOLFOLK XXX-XX-2421</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.00</b>

Invoice # 46056 Balance Due:

**1272.00**



Cut and return with payment

Please remit **1,272.00** to

Please place invoice number **46056** on check

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



<b>OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY</b>		<b>Previous Amount</b>	\$21,162.77
<b>Account Number</b>	98096228	<b>Payments</b>	\$15,284.27CR
<b>Statement Date</b>	03/31/2025	<b>New Transactions</b>	\$7,979.07CR
<b>Due Date</b>	<b>TERMS: NET DUE UPON RECEIPT.</b>		
<b>Statement Number</b>	13623507	<b>Statement Total</b>	\$13,183.70
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	\$7,305.20	\$7,110.43CR	\$9,833.11	\$3,155.82

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
10/13/2024	11/12/2024	Invoice	22760587	33132752	Rachel Levingston		903.74	P
10/16/2024	11/15/2024	Invoice	22775015	33343814	Rachel Levingston		1695.07	P
10/16/2024	11/15/2024	Invoice	22776867	33459729	Rachel Levingston		485.72	P
11/30/2024	11/30/2024	Finance Charge	13354534				25.65	P
12/31/2024	12/31/2024	Finance Charge	13389776				45.64	P
01/31/2025	01/31/2025	Finance Charge	13425348				45.64	P
01/03/2025	02/02/2025	Invoice	23118998	39494718	Rachel Levingston		86.70	P
01/06/2025	02/05/2025	Invoice	23125116	39626507	Rachel Levingston		796.54	P
01/06/2025	02/05/2025	Invoice	23127796	39681422	Rachel Levingston		10.18	P
01/08/2025	02/07/2025	Invoice	23137533	39841516	Rachel Levingston		1828.73	P
01/08/2025	02/07/2025	Invoice	23139099	39845422	Rachel Levingston		44.05	P
01/09/2025	02/08/2025	Invoice	23146488	39965280	Rachel Levingston		101.42	P
01/09/2025	02/08/2025	Invoice	23147493	39980868	Rachel Levingston		294.40	P
01/13/2025	02/12/2025	Invoice	23161750	40177339	Rachel Levingston		1489.63	P
01/13/2025	02/12/2025	Invoice	23162152	40177339	Rachel Levingston		45.00	P
01/13/2025	02/12/2025	Invoice	23164582	40229683	Rachel Levingston		179.78	P
01/14/2025	02/13/2025	Invoice	23166566	40229683	Rachel Levingston		39.29	P
01/14/2025	02/13/2025	Invoice	23168680	39681422	Rachel Levingston		34.08	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

# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

<b>Account Number</b>	98096228
<b>Document Number</b>	13623507
<b>Date</b>	03/31/2025
<b>Amount</b>	\$13,183.70

Please consider paying online or setting up Autopay at [pay.mms.mckesson.com](http://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



Account Number			98096228		Statement Date		03/31/2025	
					Statement Number		13623507	
Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	P F
01/17/2025	02/16/2025	Invoice	23190877	40590489	Rachel Levingston		336.66	P
01/21/2025	02/20/2025	Invoice	23196516	40763476	Rachel Levingston		74.12	P
01/21/2025	02/20/2025	Invoice	23196966	40763476	Rachel Levingston		35.01	P
01/21/2025	02/20/2025	Invoice	23200649	40763069	Rachel Levingston		1205.00	P
01/21/2025	02/20/2025	Invoice	23200650	40763125	Rachel Levingston		750.96	P
01/21/2025	02/20/2025	Invoice	23200652	40763476	Rachel Levingston		9.74	P
01/22/2025	02/21/2025	Invoice	23209501	40928110	RACHEL LEVINGSTON		175.76	P
01/23/2025	02/22/2025	Invoice	23214134	40978473	Rachel Levingston		16.32	P
01/23/2025	02/22/2025	Invoice	23214683	40928110	RACHEL LEVINGSTON		310.37	P
01/23/2025	02/22/2025	Invoice	23214852	40928110	RACHEL LEVINGSTON		614.04	P
01/28/2025	02/27/2025	Invoice	23241479	40928110	RACHEL LEVINGSTON		65.40	P
01/28/2025	02/27/2025	Invoice	23241656	41329251	Rachel Levingston		221.25	P
02/28/2025	02/28/2025	Overpaid Invoice	4599043		23119274		-893.42	P
02/28/2025	02/28/2025	Finance Charge	13459742				109.16	P
01/29/2025	02/28/2025	Invoice	23243630	41329251	Rachel Levingston		306.06	P
01/29/2025	02/28/2025	Invoice	23247415	41394014	Rachel Levingston		471.24	P
01/29/2025	02/28/2025	Invoice	23247416	41393836	Rachel Levingston		1030.00	P
01/30/2025	03/01/2025	Invoice	23252966	41329251	Rachel Levingston		62.19	P
01/30/2025	03/01/2025	Invoice	23255054	41507524	Rachel Levingston		100.78	P
01/30/2025	03/01/2025	Invoice	23255653	41329251	Rachel Levingston		124.38	P
01/31/2025	03/02/2025	Invoice	23260881	41583775	Rachel Levingston		2055.93	P
02/05/2025	03/07/2025	Invoice	23279533	41895560	Rachel Levingston		180.00	P
02/05/2025	03/07/2025	Invoice	23280510	40928110	RACHEL LEVINGSTON		150.87	P
02/07/2025	03/09/2025	Invoice	23294009	40590489	Rachel Levingston		27.47	P
02/10/2025	03/12/2025	Invoice	23303034	40928110	RACHEL LEVINGSTON		117.80	P
02/10/2025	03/12/2025	Invoice	23304355	42272354	Rachel Levingston		1393.15	P
02/10/2025	03/12/2025	Invoice	23305547	42301436	Rachel Levingston		43.78	P
02/12/2025	03/14/2025	Invoice	23315917	41394014	Rachel Levingston		318.60	P
02/15/2025	03/17/2025	Invoice	23333411	42698794	Rachel Levingston		1099.75	P
02/17/2025	03/19/2025	Invoice	23336965	41896458	Rachel Levingston		199.72	P
02/17/2025	03/19/2025	Invoice	23336986	42698794	Rachel Levingston		226.05	P
02/17/2025	03/19/2025	Invoice	23337643	42791668	Rachel Levingston		751.31	P
02/17/2025	03/19/2025	Invoice	23337651	42795997	Rachel Levingston		82.62	P

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		03/31/2025		Statement Number		13623507	
Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	P	F		
02/22/2025	03/24/2025	Invoice	23363040	43191393	Rachel Levingston		557.27	P			
03/25/2025	03/25/2025	Overpaid Invoice	4615098		Overpaid Invoice		-15284.27	P			
02/24/2025	03/26/2025	Invoice	23365880	43191393	Rachel Levingston		21.70	P			
02/25/2025	03/27/2025	Invoice	23374153	41895560	Rachel Levingston		100.00	P			
02/25/2025	03/27/2025	Invoice	23374685	42272354	Rachel Levingston		101.52	P			
02/26/2025	03/28/2025	Invoice	23382721	43494041	Rachel Levingston		58.29	P			
02/28/2025	03/30/2025	Invoice	23395056	43675190	Rachel Levingston		400.66	P			
03/31/2025	03/31/2025	Finance Charge	13494081				225.99				
03/04/2025	04/03/2025	Invoice	23410278	43962646	Rachel Levingston		228.40				
03/04/2025	04/03/2025	Invoice	23410339	43962646	Rachel Levingston		884.89				
03/05/2025	04/04/2025	Invoice	23413879	44004673	Rachel Levingston		68.76				
03/06/2025	04/05/2025	Invoice	23421850	44152721	Rachel Levingston		405.94				
03/12/2025	04/11/2025	Invoice	23452424	44611672	Rachel Levingston		558.42				
03/12/2025	04/11/2025	Invoice	23453773	44611672	Rachel Levingston		90.45				
03/14/2025	04/13/2025	Invoice	23463240	44774890	Rachel Levingston		87.58				
03/17/2025	04/16/2025	Invoice	23469004	44875085	Rachel Levingston		1833.47				
03/18/2025	04/17/2025	Invoice	23478463	45032482	Rachel Levingston		160.34				
03/19/2025	04/18/2025	Invoice	23482561	45088532	Rachel Levingston		283.93				
03/21/2025	04/20/2025	Invoice	23495026	45283253	Rachel Levingston		285.10				
03/24/2025	04/23/2025	Invoice	23502788	45418553	Rachel Levingston		909.17				
03/25/2025	04/24/2025	Invoice	23507542	44927410	Rachel Levingston		100.06				
03/28/2025	04/27/2025	Invoice	23528330	45789575	Rachel Levingston		1056.32				
03/28/2025	04/27/2025	Invoice	23529058	45802314	Rachel Levingston		37.64				
03/31/2025	04/30/2025	Invoice	23537410	45939965	Rachel Levingston		88.74				

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/ Vend Cat #	Description	Ordered Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23410278		Due Date - 04/03/2025	Invoice Date - 03/04/2025		Sales Order - 43962646			
PO No. - Rachel Levingston		Blanket No. -						
1083014	PRTMED	OXIMETER, PULSE FINGER	10	EA	10	22.84	228.40	.00
	Vend Cat 20110	PO LN 4			PO# RACHEL LEVINGSTON			
Shipped: 03/04/2025		From: MMS Chicago		Via: UPS GROUND				Broker Lic 88-W-5849
				E0445				
Tracking # 1Z0467A20361361739								
		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	228.40
		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		228.40
Shipped To: 98096231		Shipped From 2510000						
OKLAHOMA CO CRIMINAL JUSTICE		MCKESSON MEDICAL SURGICAL INC (BARTLETT)						
AUTHORITY		251 CHICAGO-BARTLETT						
201 N SHARTEL AVE		375 SPITZER ROAD						
OKLAHOMA CITY OK 73102-2227		BARTLETT IL 60103						
REGULATORY LICENSE: 17303		SHIPPED FROM LICENSE: District License 88-W-7033						

Invoice No. - 23410339		Due Date - 04/03/2025	Invoice Date - 03/04/2025		Sales Order - 43962646			
PO No. - Rachel Levingston		Blanket No. -						
1131076	KNTFPD	SQWINCHER ZERO, QWIK STIK LEMO	2	CS	2	182.68	365.36	.00
	Vend Cat 159060106	PO LN 1			PO# RACHEL LEVINGSTON			
Shipped: 03/04/2025		From: Dallas		Via: UPS GROUND				Broker Lic 88-W-5849
Tracking # 1Z7E08560386630868								
1178521	NESTLE	BOOST, VERY VANILLA 8OZ (24/CS	12	CS	12	41.33	495.96	.00
	Vend Cat 00043900582764	PO LN 2			PO# RACHEL LEVINGSTON			
Shipped: 03/04/2025		From: Dallas		Via: UPS GROUND				Broker Lic 88-W-5849
				B4150				
Tracking # 1Z7E08560386630993		1Z7E08560386631036		1Z7E08560386631125				
Tracking # 1Z7E08560386631134		1Z7E08560386631296		1Z7E08560386631509				

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

<b>Account Number</b>	<b>98096228</b>	<b>Statement Date</b>	<b>03/31/2025</b>
		<b>Statement Number</b>	<b>13623507</b>

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23410339		Due Date - 04/03/2025	Invoice Date - 03/04/2025		Sales Order - 43962646				
PO No. - Rachel Livingston		Blanket No. -							
1089417	MMC01	SCISSOR, PRP MEDICUT 7 1/4" (1	1	CS	1	23.57	23.57	.00	
Vend Cat 320VMM		PO LN 3	PO# RACHEL LEVINGSTON						
Shipped: 03/04/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking #		1Z7E08560386630868							

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	884.89
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other	Tax	0.00
0.00	0.00	0.00	0.00	0.00	Total	884.89
Shipped From 0600000 MCKESSON MEDICAL-SURGICAL INC DALLAS #060 4250 PATRIOT DRIVE, STE 200 GRAPEVINE TX 76051 SHIPPED FROM LICENSE: District License 88-W-345						

Invoice No. - 23413879		Due Date - 04/04/2025		Invoice Date - 03/05/2025		Sales Order - 44004673											
PO No. - Rachel Livingston				Blanket No. -													
1020813		MGM16		CATHETER, URETHRAL STRAIGHT TI		6		BX		6		11.46		68.76		.00	
Vend Cat		16-M1614		PO LN 1		PO# RACHEL LEVINGSTON											
Shipped:		03/05/2025		From: Dallas		Via: UPS GROUND		A4351				Broker Lic 88-W-5849					
Tracking #		1Z7E08560386648984															

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	68.76
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other	Tax	0.00
0.00	0.00	0.00	0.00	0.00	Total	68.76
Shipped From 0600000 MCKESSON MEDICAL-SURGICAL INC DALLAS #060 4250 PATRIOT DRIVE, STE 200 GRAPEVINE TX 76051 SHIPPED FROM LICENSE: District License 88-W-345						

Invoice No. - 23421850		Due Date - 04/05/2025		Invoice Date - 03/06/2025		Sales Order - 44152721				
PO No. - Rachel Livingston				Blanket No. -						
765875	MGM14	GLOVE, EXAM NTRL MED N/S CHEMO			1	CS	1	121.43	121.43	.00
Vend Cat 14-6976C		PO LN 2			PO# RACHEL LEVINGSTON					
Shipped: 03/06/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560386703726		A4927								

765874	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO	1	CS	1	121.43	121.43	.00
Vend Cat	14-6974C	PO LN 3	PO# RACHEL LEVINGSTON					
Shipped:	03/06/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849				
Tracking #	1Z7E08560386703735	A4927						

191089	MGM16	PAD, ALCOHOL PREP STR MED (200	1	CS	1	38.86	38.86	.00
Vend Cat	58-204	PO LN 4	PO# RACHEL LEVINGSTON					
Shipped:	03/06/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849				
Tracking #	1Z7E08560386703744	A4245						

992533	MGM16	BANDAGE,COHESIVE COLOR PACK 4"	1	CS	1	26.29	26.29	.00
Vend Cat	16-4476	PO LN 5	PO# RACHEL LEVINGSTON					
Shipped:	03/06/2025	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849	
Tracking #	1Z7E08560386703753							

464156	MGM16	BANDAGE, COHESIVE N/S COLORPK	1	CS	1	40.79	40.79	.00
Vend Cat	16-4202	PO LN 6	PO# RACHEL LEVINGSTON					
Shipped:	03/06/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849				
Tracking #	1Z7E08560386703762	A6219						

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Account Number

98096228

Statement Date

03/31/2025

Statement Number

13623507

## INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vendors	Description	Ordered Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23421850		Due Date - 04/05/2025	Invoice Date - 03/06/2025		Sales Order - 44152721			
PO No. - Rachel Livingston			Blanket No. -					
440343	MGM16	SPONGE, GAUZE 12PLY N/S 4"X4"	1	CS	57.14	57.14	.00	
Vend Cat 44122000		PO LN 7		PO# RACHEL LEVINGSTON				
Shipped: 03/06/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849		
Tracking # 1Z7E08560386703771		A6216						

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	405.94
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other	Tax	0.00
0.00	0.00	0.00	0.00	0.00	Total	405.94

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 200  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23452424		Due Date - 04/11/2025		Invoice Date - 03/12/2025		Sales Order - 44611672				
PO No. - Rachel Livingston				Blanket No. -						
1209456	HOMDUS	THERMOMETER, INFRARED FOREHEAD			2	CS	2	211.89	423.78	.00
Vend Cat TIE-240		PO LN 1			PO# RACHEL LEVINGSTON					
Shipped:		03/12/2025	From: Dallas	Via: UPS GROUND			Broker Lic 88-W-5849			
Tracking #		1Z7E08560386901495								
E1399										
578994	MOLYCK	DRESSING, MEPILEX FM AG ANTI M			2	BX	2	67.32	134.64	.00
Vend Cat 287100		PO LN 2			PO# RACHEL LEVINGSTON					
Shipped:		03/12/2025	From: Dallas	Via: UPS GROUND			Broker Lic 88-W-5849			
Tracking #		1Z7E08560386901495								
A6209										

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	558.42
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other	Tax	0.00
0.00	0.00	0.00	0.00	0.00	Total	558.42

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 200  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23453773		Due Date - 04/11/2025		Invoice Date - 03/12/2025		Sales Order - 44611672				
PO No. - Rachel Livingston				Blanket No. -						
565186	SUNMED	NEBULIZER, VIXONE W/MASK (50/C			1	CS	1	90.45	90.45	.00
Vend Cat 0310		PO LN 3			PO# RACHEL LEVINGSTON					
Shipped: 03/13/2025		From: Lehigh Valley			Via: UPS GROUND			Broker Lic 88-W-5849		
Tracking # 1Z88W8R40363299762										

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	90.45
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
Shipped From 0350000					Total	90.45

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Shipped From 0750000  
MCKESSON MEDICAL-SURGICAL INC  
075 LEHIGH VALLEY  
3769 COMMERCE CENTER BLVD  
BETHLEHEM PA 18015  
SHIPPED FROM LICENSE: District License 88-W-6045

INVOICE/CREDIT DETAIL

Account Number	98096228
Statement Date	03/31/2025
Statement Number	13623507

Item Number	Vendor/Vend Cat #	Description	Ordered Unit	Shipped Unit	Price	Amount	Sales Codes	Tax (*)
388719	SUNMED	SALINE, BT 0.9% STR 100ML (25/	2	2	43.79	87.58		
Vend Cat AL4109								
Shipped: 03/14/2025 From: Dallas Via: UPS GROUND								
Tracking # 127E08560386964089								
Shipped From 06000000								
DALLAS #060								
4250 PATRIOT DRIVE, STE 200								
GRAPEVINE TX 76051								
SHIPPED FROM LICENSE: District License 88-W-345								
MCKESSON MEDICAL-SURGICAL INC								
Subtotal 87.58								
Total Freight 0.00								
Tax 0.00								
Total 87.58								

Shipped To: 98096231		OKLAHOMA CO CRIMINAL JUSTICE		AUTHORITY		201 N SHARTEL AVE		OKLAHOMA CITY OK 73102-2227		REGULATORY LICENSE: 17303	
MCKESSON MEDICAL-SURGICAL INC											
DALLAS #060											
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Account Number

98096228

Statement Date

03/31/2025

Statement Number

13623507

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/ Vend Cat #	Description	Ordered Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23469004		Due Date - 04/16/2025	Invoice Date - 03/17/2025		Sales Order - 44875085			
PO No. - Rachel Livingston			Blanket No. -					
188670	MGM16	CUP, MED GRAD W/LIP 1OZ (100/S	1	CS	1	54.29	54.29	.00
Vend Cat	16-9505	PO LN 11	PO# RACHEL LEVINGSTON					
Shipped:		03/18/2025 From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking #		A9270						
127E08560386991497								
1178521	NESTLE	BOOST, VERY VANILLA 8OZ (24/CS	10	CS	10	41.33	413.30	.00
Vend Cat	00043900582764	PO LN 12	PO# RACHEL LEVINGSTON					
Shipped:		03/18/2025 From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking #		B4150						
127E08560386991684		127E08560386991746	127E08560386992012					
Tracking #		127E08560386992021	127E08560386992030					
624665	MGM74	ENVELOPE, PILL PRINTED (100/PK	15	BX	15	24.80	372.00	.00
Vend Cat	63-4415	PO LN 13	PO# RACHEL LEVINGSTON					
Shipped:		03/18/2025 From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking #		127E08560386991728 127E08560386992049						

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	1,833.47
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State					County	City
0.00	0.00	0.00	0.00	0.00	District	Other
					Tax	0.00
					Total	1,833.47

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 200  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23478463		Due Date - 04/17/2025		Invoice Date - 03/18/2025		Sales Order - 45032482			
PO No. - Rachel Livingston				Blanket No. -					
1083091	MGM16	FOAM, ADH SIL LT W/BORDER 6"X6		1	BX	1	50.53	50.53	.00
Vend Cat	4874	PO LN 1		PO# RACHEL LEVINGSTON					
Shipped:		03/18/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking #		127E08560387071578		A6212					
834487	SNWOND	DRESSING, WND ALLEVY LIFE LF S		1	BX	1	85.31	85.31	.00
Vend Cat	66801069	PO LN 2		PO# RACHEL LEVINGSTON					
Shipped:		03/18/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking #		127E08560387071578		A6212					
446057	MGM16	PAD, ABD 5X9" STR LF (1/PK 20P		5	BX	5	4.90	24.50	.00
Vend Cat	16-4250	PO LN 3		PO# RACHEL LEVINGSTON					
Shipped:		03/18/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking #		127E08560387071578		A6252					

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	160.34
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State					County	City
0.00	0.00	0.00	0.00	0.00	District	Other
					Tax	0.00
					Total	160.34

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 200  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23482561		Due Date - 04/18/2025		Invoice Date - 03/19/2025		Sales Order - 45088532			
PO No. - Rachel Livingston				Blanket No. -					
1217991	MGM16	LANCET, SAFETY PUSH-BUTTON 28G		1	CS	1	246.57	246.57	.00
Vend Cat 16-PBSL28GX		PO LN 1		PO# RACHEL LEVINGSTON					
Shipped: 03/19/2025		From: Dallas		Via: UPS GROUND		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.

<b>Account Number</b>	<b>98096228</b>	<b>Statement Date</b>	<b>03/31/2025</b>	<b>Statement Number</b>	<b>13623507</b>
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**INVOICE/CREDIT DETAIL**

Item Number	Vendor/	Description	Ordered Unit	Shipped	Price	Amount	Sales Tax	Codes
1177279	MGM144	URINAL, W/TRANSPARENT LID (50/	1	1	37.36	37.36	.00	
Tracking #	127E08560387092868							
Shipped:	03/19/2025	From: Dallas						
Vend Cat	51-H140-01	PO LN 2						
PO No. - Rachel Levinston		Blanket No. -						
Invoice No. - 23482561	Due Date - 04/18/2025	Invoice Date - 03/19/2025	Sales Order - 45088532					

Tracking #	127E08560387092877							
Shipped:	03/19/2025	From: Dallas						
Vend Cat	51-H140-01	PO LN 2						
PO No. - Rachel Levinston		Blanket No. -						
Invoice No. - 23482561	Due Date - 04/18/2025	Invoice Date - 03/19/2025	Sales Order - 45088532					

Tracking #	127E08560387092877							
Shipped:	03/19/2025	From: Dallas						
Vend Cat	51-H140-01	PO LN 2						
PO No. - Rachel Levinston		Blanket No. -						
Invoice No. - 23482561	Due Date - 04/18/2025	Invoice Date - 03/19/2025	Sales Order - 45088532					

Tracking #	127E08560387173360							
Shipped:	03/21/2025	From: Dallas						
Vend Cat	831365	PO LN 1						
PO No. - Rachel Levinston		Blanket No. -						
Invoice No. - 23495026	Due Date - 04/20/2025	Invoice Date - 03/21/2025	Sales Order - 45283253					

Tracking #	127E08560387173379							
Shipped:	03/21/2025	From: Dallas						
Vend Cat	831365	PO LN 1						
PO No. - Rachel Levinston		Blanket No. -						
Invoice No. - 23495026	Due Date - 04/20/2025	Invoice Date - 03/21/2025	Sales Order - 45283253					

Tracking #	127E08560387173351							
Shipped:	03/21/2025	From: Dallas						
Vend Cat	831365	PO LN 1						
PO No. - Rachel Levinston		Blanket No. -						
Invoice No. - 23495026	Due Date - 04/20/2025	Invoice Date - 03/21/2025	Sales Order - 45283253					

Tracking #	127E08560387173351							
Shipped:	03/21/2025	From: Dallas						
Vend Cat	831365	PO LN 1						
PO No. - Rachel Levinston		Blanket No. -						
Invoice No. - 23495026	Due Date - 04/20/2025	Invoice Date - 03/21/2025	Sales Order - 45283253					

Tracking #	127E08560387173351							
Shipped:	03/21/2025	From: Dallas						
Vend Cat	831365	PO LN 1						
PO No. - Rachel Levinston		Blanket No. -						
Invoice No. - 23495026	Due Date - 04/20/2025	Invoice Date - 03/21/2025	Sales Order - 45283253					

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Account Number

98096228

Statement Date

03/31/2025

Statement Number

13623507

## INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23502788		Due Date - 04/23/2025	Invoice Date - 03/24/2025		Sales Order - 45418553				
PO No. - Rachel Levingston		Blanket No. -							
Shipped: 03/25/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560387224706		A6413							
464154	MGM16	BANDAGE, COHESIVE N/S TAN 4" (	2	CS	2	39.11	78.22	.00	
Vend Cat 16-3404		PO LN 6		PO# RACHEL LEVINGSTON					
Shipped: 03/25/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560387224715		A6219							
765875	MGM14	GLOVE, EXAM NTRL MED N/S CHEMO	1	CS	1	121.43	121.43	.00	
Vend Cat 14-6976C		PO LN 7		PO# RACHEL LEVINGSTON					
Shipped: 03/25/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560387224733		A4927							
765874	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO	1	CS	1	121.43	121.43	.00	
Vend Cat 14-6974C		PO LN 8		PO# RACHEL LEVINGSTON					
Shipped: 03/25/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560387224742		A4927							
765876	MGM14	GLOVE, EXAM NTRL LG N/S CHEMO	1	CS	1	121.43	121.43	.00	
Vend Cat 14-6978C		PO LN 9		PO# RACHEL LEVINGSTON					
Shipped: 03/25/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560387224751		A4927							
767197	MGM14	GLOVE, EXAM NTRL XL N/S CHEMO	1	CS	1	121.37	121.37	.00	
Vend Cat 14-6980C		PO LN 11		PO# RACHEL LEVINGSTON					
Shipped: 03/25/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560387224760		A4927							

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	909.17
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 909.17

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 200  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23507542		Due Date - 04/24/2025		Invoice Date - 03/25/2025		Sales Order - 44927410			
PO No. - Rachel Levingston				Blanket No. -					
1231697	WISEBT	DRUG TEST, STRIP F/FENTANYL		2	PK	2	50.03	100.06	.00
Vend Cat FYL - WB1		PO LN 1		PO# RACHEL LEVINGSTON					
Shipped:		03/25/2025		From: Seattle New		Via: FEDERAL EXPRESS CORP		Broker Lic 88-W-5849	
Tracking #		1ZGH71120352186020							

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	100.06
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 100.06

Shipped From 2550000  
MCKESSON MEDICAL-SURGICAL INC (SEATTLE)  
SEATTLE #255  
6520 S 228TH ST  
KENT WA 98032  
SHIPPED FROM LICENSE: District License 88-W-8511

Invoice No. - 23528330	Due Date - 04/27/2025	Invoice Date - 03/28/2025	Sales Order - 45789575
PO No. - Rachel Levingston		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.

<b>Account Number</b>	<b>98096228</b>	<b>Statement Date</b>	<b>03/31/2025</b>
		<b>Statement Number</b>	<b>13623507</b>

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23528330		Due Date - 04/27/2025	Invoice Date - 03/28/2025		Sales Order - 45789575				
PO No. - Rachel Livingston			Blanket No. -						
807853	ETHCON	ADHESIVE, SKIN DERMABOND MINI	2	BX	2	430.33	860.66	.00	
	Vend Cat DHVM12	PO LN 1	PO# RACHEL LEVINGSTON						
Shipped: 03/28/2025		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560387394676									
1020819	MGM16	CATHETER, URETHRAL COUDE UNCOA	1	BX	1	12.74	12.74	.00	
	Vend Cat 16-M1616C	PO LN 2	PO# RACHEL LEVINGSTON						
Shipped: 03/28/2025		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560387394676		A4352							
1152057	MGM16	CATHETER, FOLEY COUDE TIP LTX	1	BX	1	47.17	47.17	.00	
	Vend Cat 16-LFOL516C	PO LN 3	PO# RACHEL LEVINGSTON						
Shipped: 03/28/2025		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560387394676		A4340							
884218	MGM734	UNDERPAD, LIGHT ABSRB 17X24" (	1	CS	1	33.69	33.69	.00	
	Vend Cat UPLT1724	PO LN 4	PO# RACHEL LEVINGSTON						
Shipped: 03/28/2025		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560387394372		T4542							
999366	MGM16	BANDAGE, CNFRM STR 4"X4.1YDS (	1	BG	1	6.32	6.32	.00	
	Vend Cat 16-019	PO LN 5	PO# RACHEL LEVINGSTON						
Shipped: 03/28/2025		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560387394676		A6446							
484942	MGM16	BLADE, TONGUE SR 6" N/S LF (50	2	BX	2	8.57	17.14	.00	
	Vend Cat 24-202	PO LN 6	PO# RACHEL LEVINGSTON						
Shipped: 03/28/2025		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560387394676		A4649							
1117679	9MEDTH	NIX CREAM RINSE, LIQ 1% 2OZ	6	EA	6	13.10	78.60	.00	
	Vend Cat 63736002403	PO LN 7	PO# RACHEL LEVINGSTON						
Shipped: 03/28/2025		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560387394676									

Shipped To: 98096231 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 REGULATORY LICENSE: 17303	Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	1,056.32
	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	1,056.32
Shipped From 0600000 MCKESSON MEDICAL-SURGICAL INC DALLAS #060 4250 PATRIOT DRIVE, STE 200 GRAPEVINE TX 76051 SHIPPED FROM LICENSE: District License 88-W-345							

Invoice No. - 23529058	Due Date - 04/27/2025	Invoice Date - 03/28/2025	Sales Order - 45802314
PO No. - Rachel Livingston		Blanket No. -	
1159333	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO	2 BX 2 18.82 37.64 .00
	Vend Cat 14-6N52C	PO LN 1	PO# RACHEL LEVINGSTON
	Shipped:	03/28/2025 From: Kansas City Via: UPS GROUND	Broker Lic 88-W-5849
	Tracking #	1Z2R57A30380318846	

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Account Number

98096228

Statement Date

03/31/2025

Statement Number

13623507

**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	37.64	
		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	37.64	

Shipped To: 98096231  
OKLAHOMA CO CRIMINAL JUSTICE  
AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227  
REGULATORY LICENSE: 17303

Shipped From 0030000  
MCKESSON MEDICAL-SURGICAL INC(KANSAS CTY  
KANSAS CITY PC # 003  
1405 N. CHOUTEAU TRAFFICWAY  
KANSAS CITY MO 64120  
SHIPPED FROM LICENSE: District License 88-W-494

Invoice No. - 23537410	Due Date - 04/30/2025	Invoice Date - 03/31/2025	Sales Order - 45939965
PO No. - Rachel Livingston	Blanket No. -		
440343	MGM16	SPONGE, GAUZE 12PLY N/S 4"X4"	1 CS 1 57.14 57.14 .00
Vend Cat 44122000		PO LN 1	PO# RACHEL LEVINGSTON
Shipped: 03/31/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849
Tracking # 1Z7E08560387447083		A6216	
999366	MGM16	BANDAGE, CNFRM STR 4"X4.1YDS (	5 BG 5 6.32 31.60 .00
Vend Cat 16-019		PO LN 2	PO# RACHEL LEVINGSTON
Shipped: 03/31/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849
Tracking # 1Z7E08560387449885		A6446	

		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	88.74	
		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	88.74	

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 200  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345



Metro Parking Garage  
321 Robert S. Kerr  
Oklahoma City, OK 73102

# INVOICE

Date

4/11/2025

Invoice #

480010

Bill To

OK County CJA  
201 N. Shartel Ave  
OKC, OK 73102

Description	Quantity	Rate	Amount
North Garage Parking #3509	17	3.0333	51.57
Pro-Rated 17 Days of April			
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>		<b>Current Charges</b>	<b>\$51.57</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Current Balance Due</b>	<b>\$51.57</b>
		<b>Total Balance Due</b>	<b>\$344.57</b>



Metro Parking Garage  
321 Robert S. Kerr  
Oklahoma City, OK 73102

# INVOICE

Date

4/11/2025

Invoice #

480011

Bill To

OK County CJA  
201 N. Shartel Ave  
OKC, OK 73102

Description	Quantity	Rate	Amount
Parking Card Deposit #3509		20.00	20.00
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>		<b>Current Charges</b>	<b>\$20.00</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Current Balance Due</b>	<b>\$20.00</b>
		<b>Total Balance Due</b>	<b>\$344.57</b>



Metro Parking Garage  
321 Robert S. Kerr  
Oklahoma City, OK 73102

# INVOICE

Date

5/1/2025

Invoice #

480021

Bill To

OK County CJA  
201 N. Shartel Ave  
OKC, OK 73102

Description	Quantity	Rate	Amount
South Garage Parking 2209 2210 2211	3	91.00	273.00
North Garage Parking 3509	1	91.00	91.00
OK State Sales Tax		8.625%	0.00
<p><i>Thank you for your business!</i></p> <p><i>For questions or concerns, please contact Ariane at (405) 713-1826.</i></p>		<b>Current Charges</b>	<b>\$364.00</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Current Balance Due</b>	<b>\$364.00</b>
		<b>Total Balance Due</b>	<b>\$708.57</b>



# INVOICE

**NEW PAYMENT PORTAL**  
Pay via ACH or Credit Card  
payments.mtmrecognition.com

PLEASE PAY FROM THIS INVOICE

Ship To:	No:	Customer Number:	00192587
OK CNTY CRIMINAL JUSTICE AUTH 201 N. SHARTEL AVE. DEL CITY OK 73115		BUYER: RICKY NESMITH	
Bill To:	No: 5063720	Location:	No: 4063720
OK CNTY CRIMINAL JUSTICE AUTH 201 NORTH SHARTEL AVE OKLAHOMA CITY OK 73115			

INVOICE NUMBER <b>6237291</b>	DATE <b>3/31/25</b>	PAGE 1
TERMS NET 30		CUSTOMER PO NUMBER
ORDER NUMBER 8106609		
DATE SHIPPED 3/27/25	SHIPPED VIA FEXP-GB	
SHIPPING REF. NUMBER		
FEDERAL TAXPAYER ID 73-1078841	SERVICE ORDER # 00223843	
SALES AGENT EDDIE MANN	6908	0001

**For Invoice Questions Call  
1-888-767-1998**

LINE NO.	ITEM #	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE	
1	0002279793	OK CNTY DET CTR BDGE 3-3-8	1	85.00	85.00	.00
INVOICE EXEMPT ONLY IF PAID BY: GOVERNMENT CHECK GOVERNMENT CREDIT CARD			TOTAL CHARGES LESS DISCOUNT +	TOTAL TAX +	TOTAL DEPOSITS -	PLEASE PAY THIS AMOUNT IN USD
			85.00			<b>85.00</b>

Please Detach and Return This Portion With Your Payment. Thank You for Your Order.

CUSTOMER PO NUMBER	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT
	192587	6237291	3/31/25	85.00 USD

PAYMENT

**Remit To:**

MTM Recognition Corporation  
P.O. Box 15659  
Oklahoma City, OK 73115-5659  
1-888-767-1998  
FAX: 405-670-2832



**NEW PAYMENT PORTAL**

Pay via ACH or Credit Card  
payments.mtmrecognition.com

Credit Card payments may be subject to fees





# INVOICE

**NEW PAYMENT PORTAL**  
Pay via ACH or Credit Card  
payments.mtmrecognition.com

PLEASE PAY FROM THIS INVOICE

Ship To:	No:	Customer Number:	00192587
OK CNTY CRIMINAL JUSTICE AUTH 201 NORTH SHARTEL AVE OKLAHOMA CITY OK 73115		BUYER: JAMES DUNCAN	
Bill To:	No: 5063720	Location:	No: 4063720
OK CNTY CRIMINAL JUSTICE AUTH BRYNE BECK SENIOR ACCOUNTANT 201 NORTH SHARTEL AVE OKLAHOMA CITY OK 73115			

INVOICE NUMBER <b>6237293</b>	DATE <b>3/31/25</b>	PAGE 1
TERMS NET 30		CUSTOMER PO NUMBER
ORDER NUMBER 8107330		
DATE SHIPPED 3/27/25		SHIPPED VIA FEXP-GB
SHIPPING REF. NUMBER		
FEDERAL TAXPAYER ID 73-1078841		SERVICE ORDER # 00223843
SALES AGENT EDDIE MANN 6908 0001		

**For Invoice Questions Call  
1-888-767-1998**

LINE NO.	ITEM #	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE	
1	0002651122	BADGE-OKLA COUNTY DET CENTER	30	70.00	2,100.00	.00
2	0002651123	WALLET-OKLA COUNTY DET CENTER	30	30.00	900.00	.00
INVOICE EXEMPT ONLY IF PAID BY: GOVERNMENT CHECK GOVERNMENT CREDIT CARD			TOTAL CHARGES LESS DISCOUNT +	TOTAL TAX +	TOTAL DEPOSITS -	PLEASE PAY THIS AMOUNT IN USD
			3,000.00			<b>3,000.00</b>

Please Detach and Return This Portion With Your Payment. Thank You for Your Order.

CUSTOMER PO NUMBER	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT	PAYMENT
	192587	6237293	3/31/25	3,000.00 USD	

**Remit To:**

MTM Recognition Corporation  
P.O. Box 15659  
Oklahoma City, OK 73115-5659  
1-888-767-1998  
FAX: 405-670-2832



**NEW PAYMENT PORTAL**

Pay via ACH or Credit Card  
payments.mtmrecognition.com

Credit Card payments may be subject to fees



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

SERVICE ADDRESS:

201 North Shartel Avenue  
Oklahoma City, OK 73102

Invoice #14357675	
Issued	04/10/2025
Due	05/10/2025
Job Title	For Services Rendered
Total	\$288.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
04/10/2025				
Service Charge	Door has bad lock needs to be replaced. 2150 digital display.	1	\$90.00	\$90.00*
Labor	Per Hour	2	\$99.00	\$198.00*

\* 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	\$288.00
TAX EXEMPT (0.0%)	\$0.00
Total	\$288.00

## 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

INVOICE

Northwest Fire & Safety LLC  
2517 N Van Buren St  
Enid, OK 73703

Accounting@nwfireandsafety.com  
+1 (580) 540-3119  
www.nwfireandsafety.com



Bill to  
Oklahoma County Jail  
201 N. Shartel  
Oklahoma City, OK 73102 US

Ship to  
Oklahoma County Jail  
201 N. Shartel  
Oklahoma City, OK 73102 US

Invoice details

Invoice no.: 6566  
Terms: Net 30  
Invoice date: 02/25/2025  
Due date: 03/27/2025

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.		System Inspection - Kitchen Hood		Per System	2	\$135.00	\$270.00
2.		Fusible Link - 450°			13	\$12.50	\$162.50
3.		Service Fee - Standard	FEE		1	\$55.00	\$55.00

Ways to pay



Total \$487.50

Overdue 03/27/2025

View and pay



Business Customer Service: 888-988-9747  
8am-5pm, Mon-Fri

20250415

Account # 824966-6

AMOUNT DUE

**\$61,282.49**

DUE DATE

**5/8/25**

## BILLING SUMMARY

Billing period: 3/14/25 to 4/15/25

Last payment credited \$25,071.02 on 3/26/25

Previous balance	29,311.20
<b>Balance</b>	<b>\$29,311.20</b>
Current electric charges	31,070.78
Current taxes and fees	900.51
<b>Current bill</b>	<b>\$31,971.29</b>
<b>Total amount due</b>	<b>\$61,282.49</b>

**Customer name:** OKLA COUNTY COMMISSIONERS

**Service address:** 201 N SHARTEL AVE

## WAYS TO PAY

**Online:** OGE.com

**Text:** Sign up for myOGEalerts at OGE.com

**Mail:** OG&E, PO Box 24990  
Oklahoma City, OK 73124

**Call U.S. Payments:** 877-306-9274

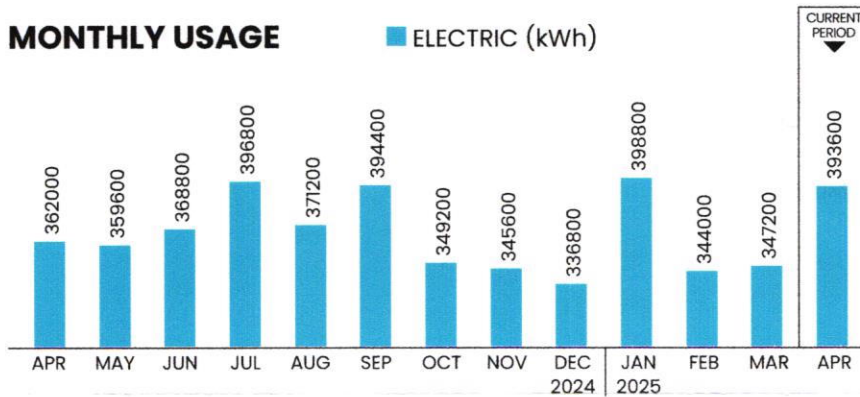
to pay by phone from your checking  
or savings account, or to pay by  
credit card. Processing fees will apply.

**Next Meter Read:** 5/14/25

Actual Demand 632.0      Power Factor 84%      Billing Demand 677.1

## MONTHLY USAGE

■ ELECTRIC (kWh)



The current billing period covers 33 days of service.  
Your average daily cost was \$968.83 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 **5/8/25**

**\$61,282.49**

After due date, pay this amount:

\$61,282.49



**Lend-a-Hand** \* donation:

**Total amount enclosed:**

Account # **824966-6**

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**

OKLA COUNTY COMMISSIONERS  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102

1-10



PO Box 24990  
Oklahoma City, OK  
73124-0990

0000008249666000000293112060000003197129400000061282497

# OGHE®

**\$131.91**

5/8/25

**\$131.91**

**Next Meter Read:** 5/14/25

000003025870100000000006585400000000066068000000000131912



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

Actual kWh reading on 3/14/25	14576
Actual kWh reading on 4/15/25	14718
Current kWh usage	142
Meter multiplier	1
<b>Metered kWh usage</b>	<b>142</b>

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

Charge for electric service	63.77
Winter Event Securitization	0.38
<b>Total</b>	<b>\$64.15</b>

**TAXES & FEES**

Franchise Fee	1.91
<b>Total</b>	<b>\$1.91</b>

**BILLING INFORMATION**

Fuel Cost Adj \$0.039252 /kWh  
Total amount due by 5/8/25

**ADDITIONAL CONTACT INFORMATION**

Report power outage: 405-272-9595  
or toll-free 800-522-6870 24 hours a day  
Customer service: 405-272-9741  
or toll-free 800-272-9741 8am-5pm, Mon-Fri  
**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.**

**OG&E**

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

Actual kWh reading on 3/14/25	00000
Actual kWh reading on 4/15/25	00000
Current kWh usage	393600
Meter multiplier	1
<b>Metered kWh usage</b>	<b>393600</b>

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

Customer charge	91.23
Energy charge	8,434.46
Demand charge	6,041.77
Fuel adj amt @ \$0.039252 /kWh	15,449.59
Winter Event Securitization	1,053.73
<b>Total</b>	<b>\$31,070.78</b>

**TAXES & FEES**

Franchise Fee	900.51
<b>Total</b>	<b>\$900.51</b>

**BILLING INFORMATION**

Total amount due by 5/8/25

**ADDITIONAL CONTACT INFORMATION**

Report power outage: 405-272-9595  
or toll-free 800-522-6870

24 hours a day

Customer service: 405-272-9741  
or toll-free 800-272-9741

8am-5pm, Mon-Fri

**OG&E.com**

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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.

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

The logo for OG&E, featuring the letters "OG&E" in a stylized, bold, red font. The ampersand is a simple cross shape.



Customer # 1113			67662			
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY Attn: Finance 201 N. Shartel Ave Oklahoma City, OK 73102 accountspayable@okcountycdc.net			Remit To:  Oklahoma County Clerk 320 Robert S. Kerr Suite 203 Oklahoma City, OK 73102			
Representative	Shipping Terms	Shipping Method	WO Number	Delivery Date	Payment Terms	Due Date
Brooke Smith						
Apr-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.

22

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 4/1/2025  
Order No.  
Rep  
FOB

Qty	Description	Unit Price	TOTAL
1	Estimated salary and benefit cost for April 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
SubTotal			\$ 18,333.33
Shipping			
TOTAL			\$ 18,333.33

**Payment**

Select One...

Comments

Name

CC #

Expires

Tax Rate(s)

Office Use Only

Attn: Kok-Cheng See



**OKLAHOMA COUNTY SHERIFF'S OFFICE**  
2101 NE 36th Street  
Oklahoma City, OK 73111-5302  
phone: 405.713.1099  
sofinance@oklahomacounty.org  
Attention: Finance Division

# Invoice

Date

4/14/2025

Invoice Number

1598

## Bill To

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

Terms

Net 30

Reason

Description	Rate	Each	Amount
Transportation and Court Holding Personnel Reimbursement, March, 2025 (This invoice reflects FY24 amounts. Upon approval of the FY25 MOU, an updated invoice will be submitted for any changes.)	63,912.24	1	63,912.24
Mileage: Van B302-00060	0.625	36	22.50
Mileage: Van B302-00061	0.625	168	105.00
Mileage: Van B302-00062	0.625	219	136.88
Mileage: Van B302-00063	0.625	492	307.50
Mileage: Van B302-00064	0.625	133	83.13
Mileage: Van B302-00065	0.625	64	40.00

Please contact Hannah Ladabouche if you have any questions.

(405)713-1099

Thank you!

Total

\$64,607.25

Payments/Credits

\$0.00

Balance Due

\$64,607.25



# INVOICE

Invoice No:  
Invoice Date:  
Page:

**LET-018581**  
**04/15/2025**  
1 of 1

Customer No: 0000030642  
Payment Terms: Net 30  
Due Date: **05/15/2025**

**Bill To:**

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

**AMOUNT DUE: 200.00**

**Please Remit To:**

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

Amount Remitted

For billing questions, please call 405/425-2480

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	OLETS LIGHT ACCESS MARCH '25	5.0000		40.00	200.00
Subtotal:					200.00
AMOUNT DUE:					<b>200.00</b>



# OESA

## OKLAHOMA EMPLOYERS SAFETY ASSOCIATION

P.O. Box 429  
Muskogee, OK 74402-0429  
Phone: (918) 683-7844  
Fax: (918) 687-0244

Invoice #	38040	Page	1 of 1
Account Number		Date	
OKLACOU-05		5/1/2025	
BALANCE DUE ON			
6/1/2025			
AMOUNT PAID	Amount Due		
	\$102,185.00		

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

Worker's Compensation	PolicyNumber: 03341858-25-1	Effective: 4/1/2025	to 4/1/2026
-----------------------	-----------------------------	---------------------	-------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
148273	4/1/2025	6/1/2025	RINS	June Installment	\$102,185.00
Total Invoice Balance:					\$102,185.00

QUARTERLY STATEMENT FOR REIMBURSEMENT OF BENEFITS PAID  
(THIS STATEMENT CONSTITUTES AN ASSESSMENT)FEDERAL IDENTIFICATION NUMBER  
84-3562114OKLAHOMA ACCOUNT NUMBER  
81-5855942AGENCY  
594OKLAHOMA COUNTY CRIMINAL JUSTICE  
AUTHORITY %FINANCE DEPT -REIMB  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2869PAYMENT DUE ON OR  
BEFORE 05-23-2025  
FOR 1ST QTR 2025

## RECORD OF PAYMENTS OF BENEFITS DURING 1ST QUARTER 2025

SOCIAL SECURITY NUMBER	CLAIMANT'S NAME	REGULAR BENEFITS	EXTENDED BENEFITS	TOTAL BENEFITS
XXX-XX-0503	K R DALE ✓	\$91.38	\$0.00	\$91.38
XXX-XX-9922	*A M JONES ✓	\$4,512.00	\$0.00	\$4,512.00
XXX-XX-0640	C SLONE ✓	\$4,344.02	\$0.00	\$4,344.02
XXX-XX-0498	*T R TOWERY ✓	\$5,709.00	\$0.00	\$5,709.00
XXX-XX-3360	*D J HALL ✓	\$3,734.23	\$0.00	\$3,734.23
XXX-XX-5752	B NAFF ✓	\$822.66	\$0.00	\$822.66
XXX-XX-7288	C B POWERS ✓	\$946.84	\$0.00	\$946.84
XXX-XX-7613	*M G RITTER ✓	\$5,746.00	\$0.00	\$5,746.00

TOTAL CURRENT QUARTER \$25,906.13

PAY THIS AMOUNT \$25,906.13

## \*SEPARATING EMPLOYER

Per Title 40, Section 3-803, employers that have elected to reimburse rather than make quarterly contributions are required to pay all amounts dispersed to former employees as benefits, regardless of reason of separation. If not paid within forty-five (45) days, a penalty of five percent (5%) of the amount due must be added in addition to interest at the rate of one percent (1%) per month. Per Section 3-115(C), untimely requests for review and redetermination and written protests for appeals filed pursuant to Section 3-115(B)(2) and 3-115(B)(3) may be allowed for good cause shown. Written protests must be mailed to: DeAnna Smith, Assistant Director, P.O. Box 52003 Oklahoma City, OK 73152-2003 or faxed to (405) 962-7504.

DATE 04-08-2025

RETURN THIS COPY WITH PAYMENT

QACT-E

[illegible]



---

**DATE:** July 1, 2024

**TO:** All radioactive material license holders, radiation producing equipment permit holders, site registrants for generally licensed devices

**RE:** Update for Annual Fees for Fiscal Year 2025 (FY2025)

The enclosed invoice includes a fee increase effective July 1, 2024. The amount of the increase is 4.1%, which equals the annual rise in the U.S. Department of Labor Consumer Price Index.

This fee increase is authorized in Oklahoma's Radiation Management Rules, OAC 252:410-7-3(a)(5), to assist the Department of Environmental Quality (DEQ) in meeting rising costs of the environmental services and regulatory programs associated with licensing radioactive material usage and permitting radiation producing machines.

Questions regarding any increases in fees may be directed to Jennifer McAllister of the Radiation Management Section at (405) 702-5169.

Respectfully,



Keisha Cornelius  
Environmental Programs Manager  
Radiation Management Section  
Land Protection Division

KC/jm

"First in Service"

OKLAHOMA  
JANITORIAL  
SUPPLY

INVOICE

Remit To:  
Oklahoma Janitorial Supply  
P.O. Box 347  
Oklahoma City, OK 73101

4101 SW 29th ST.  
Oklahoma City, OK 73119

(405) 235-1925 (888)-281-1925 FAX (405)236-1925

Page 1/1

Sold To

OKLAHOMA COUNTY DETENTION CNTR  
ATT: AP  
201 N SHARTEL  
OKLAHOMA CITY OK 73102

Ship To

OK COUNTY SHERIFF  
201 N. SHARTEL  
OKLAHOMA CITY

Customer # 0000416	Order Date 04/03/2025	Our Order # 144923	Reference	Customer P/O #	Ship Via OUR TRUCK	Slmn H
Invoice # 144923	Inv Date 04/03/2025	Ship Date 04/03/25	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		ICE8011030	DRAIN HOSE I18	Ea	41.0000	\$41.00
2	2	2		SERVICE	SERVICE / REPAIR / LABOR AND/OR PARTS I18B	Hr	60.0000	\$120.00

RECEIVED  
APR 03, 2025

BY: 

MINIMUM ORDER FOR DELIVERY: \$100.00  
NO RETURNS ON SPECIAL ORDERS W/O APPROVAL BY OJS  
DELINQUENT ACCTS. SUBJECT TO 2% FINANCE CHARGE PER  
MONTH (24% PER ANNUM)

Terms & Conditions  
IN THE EVENT THE SELLER IS REQUIRED TO FILE SUIT  
IN ORDER TO COLLECT SUMS DUE HEREUNDER, BUYER  
AGREES TO PAY ALL REASONABLE ATTORNEY'S FEES  
INCURRED BY SELLER AND COURT COSTS

Merchandise	161.00
Freight	0.00
Misc Charge	0.00
Sub Total	161.00
Taxable	0.00
Tax (NT)	0.00
<b>TOTAL</b>	<b>\$161.00</b>

Billing Copy

Pay By 05/03/2025



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

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

The balance forward on this bill was due 3-31-25. Failure to pay this amount may result in discontinuance of service.

Page 1 of 3

<b>Amount Due</b>		<b>\$909.31</b>
<b>Current Charges Due</b>		<b>04-29-25</b>
Late payment charge is 1.5% of unpaid charges if payment is not received by the due date.		
<b>Account Number</b>		<b>213624667 1953651 09</b>
Rate	255T	
Active Deposit	NONE	Statement Date 04-14-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$977.05	
Payments Received	522.66CR	
Balance Forward Due 03-31-25		\$454.39
Transportation Charge (Detail Enclosed)	\$405.59	
Volumetric Franchise Fee (Detail Enclosed)	36.36	
Franchise Fee	12.97	
Total Current Charges		\$454.92
Total Amount Due		\$909.31

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.



**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.

<b>Account Number</b>	<b>213624667 1953651 09</b>
<b>Amount Due</b>	<b>\$909.31</b>
<b>Current Charges Due</b>	<b>04-29-25</b>
<b>Total Enclosed</b>	<b>\$</b>

RECEIVED

900 ROBERT S KERR AVE  
OKLAHOMA CITY, OK 73106

A ~41L

APR 17 2025

21452 2 AB 0.588 \*0021805 S3 YYNNNN 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



00 213624667195365109 000090931

50823C00.011 ONG: 0021805

**OK CO CRIMINAL JUSTICE AUTHORITY 0222,  
Account 213624667 1953651 Contract 9964  
Detail Charge Statement 14-APR-2025**

Page 2 of 3

Transportation Charges		DTH	Rate		
Service Charge				\$139.67	
Delivery Charge		389	0.63080	245.38	
EFM Monthly Charge				20.54	
Total Transportation					\$405.59
Volumetric Franchise Fee		389	3.10% 3.01548	\$36.36	
Total Volumetric Franchise Fee					\$36.36

50825C00.011 ONG: 0021805



**OK CO CRIMINAL JUSTICE AUTHORITY O222,  
Account 213624667 1953651 Contract 9964  
Detail Volume Statement 14-APR-2025**

**Pressure Base: 14.73**

	Fuel	Production Month	MCF	DTH	Totals
<b>Receipts</b>					
ONG/OGT		03/2025		395	
+ Previous CarryOver				0	
- Line Loss/Fuel				-6	
<b>Net Receipts Available</b>					<b>389</b>
<b>Deliveries</b>					
Serial 1201959901	6	03/2025	380	389	
<b>Total Deliveries</b>					<b>389</b>

50827C00.011 ONG: 0021805



DISTRICT ATTORNEY'S OFFICE  
OKLAHOMA COUNTY  
CIVIL DIVISION

**Check Request Form**

Date of request: **April 11, 2025**

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: **\$43,196.47**

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

Invoice of OSS-Law Enforcement Advisors, paying agent for Paul Adler, DO, medical expert witness, CIV-21-811, *Altstatt v OCCJA*.  
accountspayable@okcountycdc.net

Make check payable to: OSS-Law Enforcement Advisors

Send check to Heggy when available.

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

# OSS-Law Enforcement Advisors

A d/b/a of Operational Support Services, Inc.  
Remit and overnight to: 4008 Louetta Road,  
No. 411  
Spring, TX 77388  
281.288.9190

Oklahoma County Criminal Justice Authority  
320 Robert S. Kerr  
Room 101  
Oklahoma City, OK 73102  
ATTN: Rodney J. Heggy, Esq.

April 10, 2025  
Invoice # 44110

---

RE: Billy Joe Altstatt v Oklahoma County Criminal Justice Authority and Board of County  
Commissioners of Oklahoma County, USDC, WD Okla., No. CIV-22-811-D

## Professional Services

	<u>Amount</u>
Case Development	37,674.89
Communications with Attorney Office	822.14
Opinion & Report	<u>3,606.15</u>
For professional services rendered	\$42,103.18
 Additional Charges :	
Copies-paper	<u>1,093.29</u>
Total additional charges	\$1,093.29
 Total amount of this bill	<u>\$43,196.47</u>
 Balance due	<u><u>\$43,196.47</u></u>

PAYMENT DUE UPON RECEIPT. PAST DUE AFTER MAY 10, 2025.

FEDERAL TAX ID: 76-0072545. PLEASE CALL 281.288.9190, EXT. 201 FOR ASSISTANCE WITH INQUIRIES AND  
CREDIT CARD PAYMENTS. THANK YOU.

## CONSULTING SERVICES AGREEMENT

This Agreement entered into by and between the Oklahoma County Criminal Justice Authority, a public trust, hereinafter called the "OCCJA," and OSS-Law Enforcement Advisors, hereinafter called "Contractor," constitutes the entire Agreement between the OCCJA and Contractor. The Board of County Commissioners ("BOCC") and the Oklahoma County Criminal Justice Authority may be sharing expert services although BOCC may have separate experts if they so choose. The BOCC and the OCCJA have a Joint Defense Agreement by which confidential and potentially privileged information and documents may be shared.

### ARTICLE I QUALIFICATIONS

Contractor is a private entity and not an agent of the OCCJA or any other division or department of the BOCC or Oklahoma County.

Contractor agrees to analyze the record of the incarceration in the Oklahoma County Detention Center to draft reports of opinions and findings suitable for use in *Billy Joe Altstatt v Oklahoma County Criminal Justice Authority and Board of County Commissioners of Oklahoma County*, USDC, WD Okla., No. CIV-22-811-D, and testify, as needed as provided for in this Agreement.

### ARTICLE II AGREEMENT PERIOD

This Agreement shall become effective July 1, 2024, and shall terminate at the close of June 30, 2025. The parties are not bound to do so but contemplate a new contract may be adopted after the expiration of this Agreement effective June 30, 2025.

### ARTICLE III NO PERSONAL BENEFIT TO OFFICIALS AND EMPLOYEES

No official or employee of the OCCJA or BOCC or any other employee of the Oklahoma County Government shall receive any share or part of the fees paid under the Agreement, or any benefit that may arise therefrom, and no employee of the OCCJA or BOCC or officer, official or employee of the OCCJA or BOCC shall serve as an employee of the Contractor's organization.

### ARTICLE IV ALLOWABLE COST AND PAYMENT

Contractor will provide the following services at the rate schedule below, not to exceed \$60,000, including incidental expenses in the following phased progression:

Phase 1 – Review of all documents and other materials provided by the OCCJA or BOCC, including video and photos, site inspection and reasonable expenses, as OSS deems any or all of them useful to their work;

Phase 2 – Draft medical opinion(s) ("FRCP Rule 26 opinions") regarding the treatment of Plaintiff Altstatt during his stay at the Oklahoma County Detention Center, and any other time or treatment as OSS deems relevant.

Phase 3 – Provide testimony as required in discovery or trial to explain FRCP Rule 26

opinions.

As compensation for services arising from this Agreement, OCCJA agrees to pay Medical expert services at \$350.00 per hour for review and analysis. Daily rates of \$3,500.00 for half-day, and \$6,000.00 for a full day will apply for deposition and trial appearances, plus expenses. OSS can unilaterally apply an administrative rate that is less than the agreed hourly rate to cover expert support, administrative, fiscal, and other issues. Fees resulting from services provided will be billed. The sum certain authorized by the OCCJA for services rendered for providing the expert's written FRCP Rule 26 report is believed to be \$60,000. The charges under this contract cannot exceed \$60,000.00. A separate or subsequent contract will be considered by the parties for additional services, reports, deposition and trial testimony, if needed.

This rough estimate is based on the following information provided by Attorney in discussion with OSS, and other reasonable Business assumptions:

1. Invoices will reflect time worked and expenses according to services performed as the case proceeds;
2. The case is in Federal Court in the Western District of Oklahoma;
3. It is a March 2021 incident;
4. Research regarding provision of medical services in jails, in addition to any other issues, as needed;
5. Rule 26a Expert Reports are required;
6. Defense expert designation and Rule 26 report is scheduled by the Court for November 18, 2024.
7. It does not appear that there will be voluminous medical records arising from Plaintiff's alleged injury from March 2021 and treatment, if any, to the present. The medical records to date seem to consist of 200 pages.

Payment for services rendered will be made only upon receipt of documented billing claims. These billing claims shall be submitted, as required, but no more often than monthly in the format and in accordance with procedures prescribed by the OCCJA. All billing under this Agreement shall be submitted to the District Attorney's office for preliminary approval.

**Billing Errors:** In the event billing claims are subsequently disallowed by the OCCJA pursuant to the Agreement, the Contractor shall repay the OCCJA on demand, the amount of any such disallowed claim(s) or at the discretion of the OCCJA may deduct such amounts from subsequent payments to be made to the Contractor hereunder without prejudice however to the OCCJA's right thereafter to establish the appropriateness of any billing under this Agreement.

#### ARTICLE V SPECIAL PROVISIONS

There are no special provisions.

#### ARTICLE VII EQUAL OPPORTUNITY AND DISCRIMINATION

The OCCJA and the Contractor agree they are equal opportunity employers and in compliance with Federal regulations, at Title 45, Code of Federal Regulations, Part Eighty (80) (which implement P.L. 88-352 Civil Rights Act of 1964) and execute orders there under and the

Rehabilitation Act of 1973, as amended, including but not limited to, giving equal opportunity both to those seeking employment and those seeking services without regard to race, color, religion, sex, national origin or handicap.

#### ARTICLE VIII        LIABILITY

Contractor shall perform the work under this Agreement as an independent contractor and agree that the OCCJA is to be free from all liabilities and damages resulting from his performance hereunder.

Contractor agrees not to hold OCCJA liable for any personal loss of property or personal injury or death, which may result from rendering of any services by Contractor pursuant to this Agreement.

#### ARTICLE IX COMPLIANCE WITH LAW

Contractor agrees to comply with all applicable State and Federal Laws, statutes, regulations, rulings or enactments of any governmental authorities that are applicable to this Agreement. Observance of and compliance shall be the responsibility of Contractor without reliance on, or superintendent of, or direction by the OCCJA.

Contractor understands they are responsible for payment of wages and benefits required by federal law (i.e., FICA) to any persons employed by Contractor to fulfill obligations of this contract.

#### ARTICLE XII        OWNERSHIP INFORMATION

Contractor affirms that no person who has ownership or controls interest in, or is an agent or managing employee, has been convicted of a criminal offense involving moral turpitude.

#### ARTICLE XIII       CANCELLATION TERMINATION

Either party may terminate this Agreement at any time for any reason.

#### ARTICLE XIV        MODIFICATION

Contractor is not authorized to change any provision of this Agreement. All changes shall be consummated by formal written amendment agreed and executed by both the OCCJA and Contractor.

This Agreement is made in the State of Oklahoma and shall be governed by the laws of the State of Oklahoma, and Article 10 Section 26 of the Oklahoma Constitution.



For the faithful performance of the terms of this Agreement the parties hereto in their capacities as stated affix their signatures.

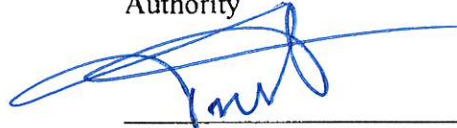
APPROVED this August day of 9<sup>th</sup>, 2024

Contractor

Oklahoma County Criminal Justice  
Authority

Haven A. Salmon

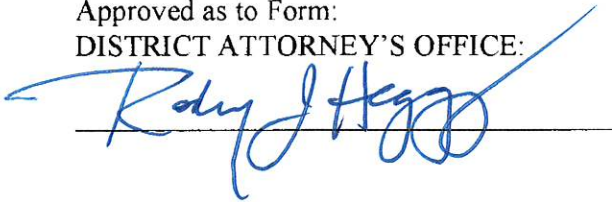
OSS-Law Enforcement Advisors  
Contractor



Chairman or Approved Signatory

Approved as to Form:

DISTRICT ATTORNEY'S OFFICE:



# PIKEPASS

## Customer Service Center

Oklahoma Turnpike Authority  
1-800-PIKEPASS (1-800-745-3727)  
www.pikepass.com

## MONTHLY PIKEPASS INVOICE

### Payment and Inquiries:

Government Account Services  
3500 N MLK Ave  
Oklahoma City, OK 73111-4221

AMOUNT DUE: **\$83.20**

AMOUNT REMITTED: \_\_\_\_\_

OKLA CO CRIMINAL JUSTICE AUTHORITY  
ATTN KOK-CHENG SEE  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227  
USA

Account Number: 1379165  
Invoice Number: **20250401302**  
PO Number: None  
Invoice Date: **05/01/2025**  
Invoice Period: 4/1/2025 to 4/30/2025  
TIN: 736060890

### Current Invoice Detail

Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
04/17/2025 08:02:59	TOLL	OTA : 6980761	JKT	Brdwy Ext-US 77	I-35	\$0.66
<b>Sub Total :</b>						<b>\$0.66</b>
03/31/2025 10:05:42	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
03/31/2025 11:03:32	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
03/31/2025 13:48:27	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
03/31/2025 15:03:23	TOLL	OTA : 6980762	TURNER	Tulsa	Wellston-SH 66	\$4.02
03/31/2025 15:32:40	TOLL	OTA : 6980762	TURNER	Wellston-SH 66	OKLAHOMA CITY	\$1.50
04/01/2025 17:39:43	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
04/01/2025 18:45:18	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
04/01/2025 19:53:17	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
04/01/2025 21:16:08	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
04/21/2025 09:57:54	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
04/21/2025 10:55:09	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
04/21/2025 11:53:06	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
04/21/2025 12:26:30	TOLL	OTA : 6980762	TURNER	Tulsa	KELLYVILLE	\$0.66
04/25/2025 09:53:27	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
04/25/2025 10:50:33	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
04/25/2025 11:54:03	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
04/25/2025 13:18:35	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
<b>Sub Total :</b>						<b>\$59.70</b>

Current Invoice Total : **\$60.36**

### Prior Invoice Payments / Adjustments

Transaction Date / Time	Description	Invoice Number	Amount (\$)
04/30/2025 09:51:45	CHECK INVOICE PMT	20250301302	(\$47.40)

Sub Total : **(\$47.40)**

### Outstanding Invoice Summary

Invoice Date	Invoice Number	Amount Due (\$)
03/01/2025	20250201254	\$22.84

#### (IMPORTANT INFORMATION REGARDING TRANSACTIONS DISPLAYED IN BOLD)

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

#### (IMPORTANT INFORMATION REGARDING INTEROPERABLE TRANSACTIONS)

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

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

Oklahoma Turnpike Authority

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

www.pikepass.com

**MONTHLY PIKEPASS INVOICE****Outstanding Invoice Summary**

Invoice Date	Invoice Number	Amount Due (\$)
05/01/2025	20250401302	\$60.36

**Sub Total : \$83.20****PO Status Information**

PO Number	Expiration Date	Amount Remaining (\$)	Average Daily Use	Estimated Date of Depletion
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\*\*\*\*\* No PO Information on File \*\*\*\*\*

**Other Services Detail**

Date / Time	Transponder #	Description	Location	Amount (\$)
-------------	---------------	-------------	----------	-------------

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

**PLEASE PAY THIS AMOUNT(\$) = 83.20**

Questions? Please call the CUSTOMER SERVICE CENTER 1-800-PIKEPASS (1-800-745-3727)  
Phone Center Hours are 8:00 am to 4:30 pm, Monday - Friday, excluding state recognized holidays

DISTRICT ATTORNEY'S OFFICE  
OKLAHOMA COUNTY  
CIVIL DIVISION

**Check Request Form**

Date of request: April 22, 2025

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: \$851.82

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

Invoice of Professional Reports, Depositions of Johnny Altstatt and Billy Altstatt, CIV-21-811, *Altstatt v OCCJA*. Established vendor.  
accountspayable@okcountycdc.net

Make check payable to: Professional Reporters

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

# INVOICE

1 of 1



Rod Heggy  
Oklahoma County District Attorney  
211 North Robinson  
700 N Leadership Square  
Oklahoma City, OK 73102

Invoice No.	Invoice Date	Job No.
209387	4/17/2025	174086
Job Date	Case No.	
4/7/2025	CIV-2022-811-D	
Case Name		
Altstatt vs. Oklahoma County Criminal Justice Authority (OCCJA)		
Payment Terms		
Net 30 days		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Billy Joe Altstatt

502.35

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Johnny Altstatt

349.47

**TOTAL DUE >>>**

**\$851.82**

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF AN ORIGINAL AND ONE COPY.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

RECEIVED  
APR 21 2025  
CIVIL DIVISION  
DISTRICT ATTORNEY

**Tax ID:** 45-3953521

*Please detach bottom portion and return with payment.*

Rod Heggy  
Oklahoma County District Attorney  
211 North Robinson  
700 N Leadership Square  
Oklahoma City, OK 73102

Job No. : 174086      BU ID : 1-Oklahoma  
Case No. : CIV-2022-811-D  
Case Name : Altstatt vs. Oklahoma County Criminal Justice Authority (OCCJA)  
Invoice No. : 209387      Invoice Date : 4/17/2025  
**Total Due : \$851.82**

Remit To: **Professional Reporters**  
**511 Couch Drive**  
**Suite 100**  
**Oklahoma City, OK 73102**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_



## Bill To

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

## TOTAL

**\$11,926.00**

Due Date: **05/07/2025**

Qty.	Solution Category	Charge Name	Service Period	Amount	ADJ Amount	Tax	Total Amount
<b>Oklahoma County Criminal Justice Authority</b>				<b>\$11,926.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,926.00</b>
2	Cloud Security	<b>LEGACY - Cloud Firewall - Fortigate VM-02V with FortiGuard - 36 months</b>	04/01/2025 - 04/30/2025	\$750.00	\$0.00	\$0.00	\$750.00
1	Cloud Security	<b>LEGACY - CloudSecurity - USM Anywhere 250GB 30-day</b>	04/01/2025 - 04/30/2025	\$1,720.00	\$0.00	\$0.00	\$1,720.00
1	VeloCloud	<b>LEGACY - VeloCloud SD-WAN Edge 3400 - 2Gb - Monthly</b>	04/01/2025 - 04/30/2025	\$779.00	\$0.00	\$0.00	\$779.00
1	VeloCloud	<b>LEGACY - VeloCloud SD-WAN Edge 3400 - Addt'l. App. - Monthly</b>	04/01/2025 - 04/30/2025	\$280.00	\$0.00	\$0.00	\$280.00
300	Managed 365	<b>Microsoft 365 Business Premium - Core - Incl Nulia - Annual</b>	04/01/2025 - 04/30/2025	\$6,897.00	\$0.00	\$0.00	\$6,897.00
300	Managed 365	<b>O365 Cloud Backup Suite - Monthly</b>	04/01/2025 - 04/30/2025	\$1,050.00	\$0.00	\$0.00	\$1,050.00
300	Email Security	<b>Mimecast User Awareness Training (AT1)</b>	04/01/2025 - 04/30/2025	\$450.00	\$0.00	\$0.00	\$450.00

Subtotal: \$11,926.00

Tax: \$0.00

Total: \$11,926.00

Amount PAID: \$0.00

Amount DUE: \$11,926.00

## Thank you for your business!

Payment is required on the due date noted on your invoice and is considered late if not received by this date. If it would be more convenient, we offer automatic payment via credit card. If you are interested, please send an email to [billing@rapidscale.net](mailto:billing@rapidscale.net) and we will provide you with additional information.

For Billing Inquiries, please submit request on the Customer Portal. <https://portal.rapidscale.net/>

## Login to Portal

- > select **"Billing"** from left side menu
- > select **"Invoices"** on the page



RapidScale, Inc.  
PO Box 92126  
Las Vegas, NV 89193-2126  
United States

**Invoice**  
INV00235883  
04/07/2025  
A00310831

- > select the **"History"** tab
- > **Open Inquiry**

Users must have Billing Admin permission to see the **"Open Inquiry"** option.

If this invoice has been paid, please email remittance details (i.e.: check number, date, and amount) to [billing@rapidscale.net](mailto:billing@rapidscale.net) so that we can update our system.

Sincerely,  
RapidScale, Inc.  
[billing@rapidscale.net](mailto:billing@rapidscale.net) | 1-866-686-0328 Option 2



## Bill To

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

## TOTAL

**\$1,331.00**

Due Date: **05/16/2025**

Qty.	Solution Category	Charge Name	Service Period	Amount	ADJ Amount	Tax	Total Amount
------	-------------------	-------------	----------------	--------	------------	-----	--------------

## Usage Charges

Quantity	Description	Service Period	Rate	Amount
<b>Oklahoma County Criminal Justice Authority</b>				
430	Mimecast Secure Messaging - Monthly - over = 430, 430 * \$1.5 per = \$645	03/03/2025 - 03/31/2025	\$1.50	\$645.00
196	O365 Cloud Backup Suite - Monthly - over = 196, 196 * \$3.5 per = \$686	03/03/2025 - 03/31/2025	\$3.50	\$686.00

Subtotal:	\$1,331.00
Tax:	\$0.00
Total:	\$1,331.00
Amount PAID:	\$0.00
Amount DUE:	\$1,331.00

## 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](mailto:billing@rapidscale.net) and we will provide you with additional information.

For Billing Inquiries, please submit request on the Customer Portal. <https://portal.rapidscale.net/>

## Login to Portal

- > select "**Billing**" from left side menu
- > select "**Invoices**" on the page
- > select the "**History**" tab
- > **Open Inquiry**

Users must have Billing Admin permission to see the "**Open Inquiry**" option.

If this invoice has been paid, please email remittance details (i.e.: check number, date, and amount) to [billing@rapidscale.net](mailto:billing@rapidscale.net) so that we can update our system.





RapidScale, Inc.  
PO Box 92126  
Las Vegas, NV 89193-2126  
United States

**Invoice**  
INV00240606  
04/16/2025  
A00310831

Sincerely,  
RapidScale, Inc.  
[billing@rapidscale.net](mailto:billing@rapidscale.net) | 1-866-686-0328 Option 2



**RiteWay Shredding**  
PO Box 5806  
Norman, OK 73070  
+14056051405  
www.ritewayshredding.com

**BILL TO**

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

**INVOICE #** 159200  
**DATE** 04/07/2025  
**DUE DATE** 05/07/2025  
**TERMS** Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
04/03/2025	3	201 N Shartel Ave - Security Console(s)	25.75	77.25
BALANCE DUE				\$77.25

**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.



**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 #** 159428  
**DATE** 04/15/2025  
**DUE DATE** 05/15/2025  
**TERMS** Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
04/14/2025	3	201 N Shartel Ave - Security Console(s)	25.75	77.25

BALANCE DUE

**\$77.25**

**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.



**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 #** 160028  
**DATE** 04/30/2025  
**DUE DATE** 05/30/2025  
**TERMS** Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
04/28/2025	1	201 N Shartel Ave - Bulk - 1.2 cf box(s) (count)	4.25	4.25
04/28/2025	3	201 N Shartel Ave - Security Console(s)	25.75	77.25

BALANCE DUE

**\$81.50**

**CERTIFICATE OF DESTRUCTION**

RiteWay Shredding hereby certifies that all materials received for confidential destruction throughout the preceding schedule of services was confidentially handled, completely destroyed beyond recognition, and recycled.

There will be a \$30 fee for all returned checks/ACH transactions. A 1.25% late fee will be assessed each month for unpaid balances after due date.

INVOICE

Roger's Safe & Lock LLC - Lic#  
1120  
906 NW 5th St  
Oklahoma City, OK 73106

rogerslocks@gmail.com  
+1 (405) 232-6297  
rogerssafeandlock.com



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

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

Invoice details

Work Order #: 02102025-1

Invoice no.: 190598

Terms: Net 30

Invoice date: 04/08/2025

Due date: 05/08/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Tax Exempt Sales	key blanks RB	75	\$1.50	\$112.50
2.		Tax Exempt Sales	LA cylinders	10	\$20.00	\$200.00
3.		Tax Exempt Sales	RB cylinders	10	\$20.00	\$200.00

Total \$512.50

Thank You for your Business! We take All Major Credit Cards, ACH,  
Company Checks. Checks can be Mailed to Roger's Safe & Lock :  
906 NW 5th OKC, OK. 73106

Note to customer

Thank You For Your Business  
If your company is Tax Exempt we need  
a current Tax Exempt form from you to keep on file Thank You

# INVOICE

Roger's Safe & Lock LLC - Lic#  
1120  
906 NW 5th St  
Oklahoma City, OK 73106

rogerslocks@gmail.com  
+1 (405) 232-6297  
rogerssafeandlock.com



## Bill to

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

## Ship to

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

## Invoice details

Invoice no.: 190740  
Terms: Net 30  
Invoice date: 04/28/2025  
Due date: 05/28/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Tax Exempt Sales	#3 padlocks	25	\$10.99	\$274.75

**Total** **\$274.75**

Thank You for your Business! We take All Major Credit Cards, ACH,  
Company Checks. Checks can be Mailed to Roger's Safe & Lock :  
906 NW 5th OKC, OK. 73106

## Note to customer

Thank You For Your Business  
If your company is Tax Exempt we need  
a current Tax Exempt form from you to keep on file Thank You

Cust PO No  
3802600184

Cust PO Date

Quotation No

Invoice No  
**5331554475**Date  
**08/21/2024**Sales Order No  
3802600184Sales Ord Date  
08/21/2024

Lock Box No

Customer No  
30399055

Page 1 of 2

Bill To:		Sold To:		Ship To:	
FEDERAL MECHANICAL SUITE 100F 1900 NE 36TH ST OKLAHOMA CITY OK 73111		FEDERAL MECHANICAL SUITE 100F 1900 NE 36TH ST OKLAHOMA CITY OK 73111		OKLAHOMA COUNTY DETENTION CENTER 201 N SHARTEL AVE OKLAHOMA CITY OK 73102	
Contact Person: MARTY RUSSELL					
Remit Incoming ACH's To:(Preferred)		Remit Incoming Wires To:		Remit check payments to:	
Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331554475 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com		Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 SWIFT Code: CITIUS33 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331554475 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com		SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134	
Delivery#:		Ship Date:			
INCO Terms: Costs and freight COSTS AND FREIGHT		Carrier/Route: Best Way			
This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: <a href="https://www.siemens.com/download?A6V11694115">https://www.siemens.com/download?A6V11694115</a> . BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.					
Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	<b>Service Order Number: 5004804338</b> <b>Building Name: OKLAHOMA COUNTY DETENTION CENTER</b> A7F55000060 Minimum Billing ECCN: EAR99  Customer PO item #: 000200  <b>Service Rendered:</b> until	HR	4	301.00	1,204.00
300	A7F55000061 Trip Charge ECCN: EAR99  Customer PO item #: 000300  <b>Service Rendered:</b> until  Notes: Issue: Unable to communicate with the pump on t  Contact: Customer Service	PC	1	145.00	145.00



Page 2 of 2

0.00

1,349.00

Payment Terms: Net Due 30 Days

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."



Cust PO No DonaldBisbee	Cust PO Date	Quotation No	Invoice No 5331554302	Date 08/21/2024
Sales Order No 3802600627	Sales Ord Date 08/21/2024	Lock Box No	Customer No 30399055	Page 1 of 2

Bill To:	Sold To:	Ship To:
FEDERAL MECHANICAL SUITE 100F 1900 NE 36TH ST OKLAHOMA CITY OK 73111	FEDERAL MECHANICAL SUITE 100F 1900 NE 36TH ST OKLAHOMA CITY OK 73111	OKLAHOMA COUNTY DETENTION CENTER 201 N SHARTEL AVE OKLAHOMA CITY OK 73102
Contact Person: MARTY RUSSELL		

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331554302 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 SWIFT Code: CITIUS33 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331554302 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134

Delivery#:	Ship Date:
INCO Terms: Costs and freight COSTS AND FREIGHT	Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	<b>Service Order Number: 5004814837</b> <b>Building Name: OKLAHOMA COUNTY DETENTION CENTER</b> A7F55000060 Minimum Billing ECCN: EAR99  Customer PO item #: 000200  <b>Service Rendered:</b> until	HR	4	301.00	1,204.00
300	A7F55000061 Trip Charge ECCN: EAR99  Customer PO item #: 000300  <b>Service Rendered:</b> until  Notes: Issue: AHU Issues Resolution: John Vera @ 5/20/2024 2:27 pm: updated Parent #1190755 activity with comment: I contacted the customer Mr. Donald Bisbee, the issue was confirmed with units AHU-K1, 11E, 1D, 9A, 9B, 9C, 9D, 13B. I logged into the system and then started to work on K1, this unit is failed, the field panel address could not be ping. The	PC	1	145.00	145.00

Cust PO No DonaldBisbee	Cust PO Date	Quotation No	Invoice No 5331554302	Date 08/21/2024
Sales Order No 3802600627	Sales Ord Date 08/21/2024	Lock Box No	Customer No 30399055	Page 2 of 2

customer was contacted and got the ok to work on the units mentioned above.  
AHU-11E the field panel has no database, several attempts were made, and it was not possible to download the database, there is no Datamate installed, it requires an onsite tech.  
AhU-1D the low temperature sensor is tripped; it requires to be reset on the field.  
AHU-9A the valves were noticed to be commanded on/off, an issue with the program inline 2950 was found, the issue was corrected and then it was found that a fire alarm, point #OCJ\_FLR\_9\_FA# was on, this point gets commanded on when a fire alarm is triggered. The issue was corrected by releasing the alarm. The issues were noticed to occur due to the buildings fire alarms.  
AHU-BB the return fan is not proofing on, the customer is requesting for siemens to investigate the proofing issue.  
AHU-13B, the supply and return are no proofing on, the customer states that the unit may be bypassed, requesting for Siemens to look into the proofing signal.  
I concluded the call by letting the customer that 3 issues stayed pending as they need to be resolved onsite.

Contact: Customer Service  
  
Siemens Industry, Inc.  
Oklahoma Sales Office  
5700 SW 36th Street Suite C  
Oklahoma City OK 73179  
Phone: (405) 948-3334  
Fax: (405) 948-3334

State Taxes 0.00

Total Wt.: 0 KG Currency: USD Invoice Total: 1,349.00

Siemens preferred payment method is ACH/EFT funds transfer. Our Dunn and Bradstreet # is 01-094-4650  
Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.  
Payment Terms: Net Due 30 Days

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No  
Donald Bisbee

Cust PO Date

Quotation No

Sales Order No  
3802529780

Sales Ord Date  
03/28/2024

Lock Box No

Invoice No  
5331356397

Date  
03/28/2024

Customer No  
30399055

Page 1 of 2

Bill To:	Sold To:	Ship To:
FEDERAL MECHANICAL SUITE 100F 1900 NE 36TH ST OKLAHOMA CITY OK 73111	FEDERAL MECHANICAL SUITE 100F 1900 NE 36TH ST OKLAHOMA CITY OK 73111	OKLAHOMA COUNTY DETENTION CENTER 201 N SHARTEL AVE OKLAHOMA CITY OK 73102
Contact Person: MARTY RUSSELL		

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331356397 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 SWIFT Code: CITIUS33 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331356397 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134

Delivery#:	Ship Date:
INCO Terms: Costs and freight COSTS AND FREIGHT	Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	<b>Service Order Number: 5004782736</b> <b>Building Name: OKLAHOMA COUNTY DETENTION CENTER</b> A7F55000007  Specialist - work normal time ECCN: EAR99  Customer PO item #: 000100  <b>Service Rendered:</b> until	H	6	301.00	1,806.00
200	A7F55000061  Trip Charge ECCN: EAR99  Customer PO item #: 000200  <b>Service Rendered:</b> until  Notes: Issue: air handler software not working properl External comment: External Description   air handler software not working properly Resolution: Delivery Mode:ONSITE  Contact: Customer Service	PC	1	145.00	145.00



Page 2 of 2

0.00

1,951.00

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."  
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No  
3802496467

Cust PO Date

Quotation No

Invoice No  
**5331254640**Date  
**01/24/2024**Sales Order No  
3802496467Sales Ord Date  
01/24/2024

Lock Box No

Customer No  
30399055

Page 1 of 2

Bill To:		Sold To:		Ship To:	
FEDERAL MECHANICAL SUITE 100F 1900 NE 36TH ST OKLAHOMA CITY OK 73111		FEDERAL MECHANICAL SUITE 100F 1900 NE 36TH ST OKLAHOMA CITY OK 73111		OKLAHOMA COUNTY DETENTION CENTER 201 N SHARTEL AVE OKLAHOMA CITY OK 73102	
Contact Person: MARTY RUSSELL					
Remit Incoming ACH's To:(Preferred)		Remit Incoming Wires To:		Remit check payments to:	
Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331254640 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com		Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 SWIFT Code: CITIUS33 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331254640 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com		SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134	
Delivery#:		Ship Date:			
INCO Terms: Costs and freight COSTS AND FREIGHT		Carrier/Route: Best Way			
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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	<b>Service Order Number: 5004738314</b> <b>Building Name: OKLAHOMA COUNTY DETENTION CENTER</b> A7F55000007  Specialist - work normal time ECCN: EAR99  Customer PO item #: 000100  <b>Service Rendered:</b> until	H	6.50	287.00	1,865.50
200	A7F55000061  Trip Charge ECCN: EAR99  Customer PO item #: 000200  <b>Service Rendered:</b> until  Notes: Issue: Troubleshoot solid- state controller Resolution: Delivery Mode:ONSITE  Arrived on site and met with Donald who explained the 2 issues that they were having. the first issue was a VFD that wouldn't turn the motor and the second issue was 2 field panels not communicating with	PC	1	120.00	120.00

Cust PO No  
3802496467

Cust PO Date

Quotation No

Sales Order No  
3802496467

Sales Ord Date  
01/24/2024

Lock Box No

Invoice No  
5331254640

Date  
01/24/2024

Customer No  
30399055

Page 2 of 2

server. I explained that we don't really service VFDs but he scrolled through the menu and start up fields while I looked at it. I suggested trying to change 2 or 3 parameters but that didn't fix it. I also suggested to use a meggar on the motor. the field panel issue was the same as the one a few weeks ago where their internal IT department change up the physical network and had essentially blocked the ports/path to the field panel. I explained it to IT department and then he took off to go to fix the issue. Donald said there was no reason for me to stick around so I left after that.

Contact: Customer Service

Siemens Industry, Inc.  
Oklahoma Sales Office  
5700 SW 36th Street Suite C  
Oklahoma City OK 73179  
Phone: (405) 948-3334  
Fax: (405) 948-3334

State Taxes

0.00

Total Wt.:0 KG

Currency: USD

Invoice Total:1,985.50

Our preferred payment method is ACH/EFT funds transfer. Our Dunn and Bradstreet # is 01-094-4650

Payment Terms: Net Due 30 Days

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."  
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.

Cust PO No  
Don

Cust PO Date

Quotation No

Invoice No  
**5331171894**Date  
**11/27/2023**Sales Order No  
3802463333Sales Ord Date  
11/27/2023

Lock Box No

Customer No  
30399055

Page 1 of 2

Bill To:		Sold To:		Ship To:	
FEDERAL MECHANICAL SUITE 100F 1900 NE 36TH ST OKLAHOMA CITY OK 73111		FEDERAL MECHANICAL SUITE 100F 1900 NE 36TH ST OKLAHOMA CITY OK 73111		OKLAHOMA COUNTY DETENTION CENTER 201 N SHARTEL AVE OKLAHOMA CITY OK 73102	
Contact Person: MARTY RUSSELL					
Remit Incoming ACH's To:(Preferred)		Remit Incoming Wires To:		Remit check payments to:	
Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331171894 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com		Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 SWIFT Code: CITIUS33 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331171894 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com		SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134	
Delivery#:		Ship Date:			
INCO Terms: Costs and freight COSTS AND FREIGHT		Carrier/Route: Best Way			
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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	<b>Service Order Number: 5004720172</b> <b>Building Name: OKLAHOMA COUNTY DETENTION CENTER</b> A7F55000007  Specialist - work normal time ECCN: EAR99  Customer PO item #: 000100  <b>Service Rendered:</b> until	H	5.25	287.00	1,506.75
200	A7F55000028  Specialist - travel normal time ECCN: EAR99  Customer PO item #: 000200  <b>Service Rendered:</b> until	H	0.25	287.00	71.75
300	A7F55000061  Trip Charge ECCN: EAR99  Customer PO item #: 000300  <b>Service Rendered:</b> until	PC	1	125.00	125.00
Notes: Issue:					

Cust PO No Don	Cust PO Date	Quotation No	Invoice No 5331171894	Date 11/27/2023
Sales Order No 3802463333	Sales Ord Date 11/27/2023	Lock Box No	Customer No 30399055	Page 2 of 2

AHU software  
External comment: External Description | get some support for AHU software that controls had hardware upgrades in buidling and no longer communicating with it  
Resolution:  
Delivery Mode:ONSITE  
Site Log Updated:X,Back Up Made:X  
check in with customer  
several panels lost communication  
IT department upgrade several switches thru out facilities.  
Discovered one panel on main plant was not connected. Two panels 9B and 11E lost their data bases. We reinstalled data bases back into 9B and 11E panel at panel theirselves.  
Plant panel would not ping from main server and after many testing discovered issue with a router they have which they corrected.  
panel is now communicating.  
check out whole system including click once app.  
release system to normal operations  
check out with customer

Contact: Customer Service

Siemens Industry, Inc.  
Oklahoma Sales Office  
5700 SW 36th Street Suite C  
Oklahoma City OK 73179  
Phone: (405) 948-3334  
Fax: (405) 948-3334

State Taxes 0.00

Total Wt.: 0 KG Currency: USD Invoice Total: 1,703.50

Our preferred payment method is ACH/EFT funds transfer. Our Dunn and Bradstreet # is 01-094-4650

Payment Terms: Net Due 30 Days

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For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.





Symmetry Energy Solutions, LLC  
9811 Katy Freeway Suite 1400  
Houston, TX 77024  
symmetryenergy.com

## Symmetry Energy Solutions, LLC Invoice for Natural Gas Deliveries

Oklahoma County Criminal Justice Authority  
Attn: M McCubbin  
201 N. Shartel  
Oklahoma City, OK 73102

Customer ID: 414354  
Invoice Number: 19963414  
Invoice Date: 4/11/2025  
Due Date: 05/12/2025

### Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
Feb 25	458.49	Oct 24	302.05	Jun 24	329.33
Jan 25	486.89	Sep 24	323.27	May 24	344.49
Dec 24	383.43	Aug 24	344.49	Apr 24	350.55
Nov 24	312.16	Jul 24	330.34	Mar 24	387.92

Delivery Period: Mar-25  
Volume(MMBtu) 394.586  
Total Current Charges: \$1,711.90  
Prior Balance: \$2,292.74  
Late Fee: \$0.00  
Total Amount Due: \$4,004.64

**IMPORTANT NOTICE:** Never rely solely on wiring instructions sent via email. Cyber criminals are hacking email accounts and sending emails with fake wiring instructions. These emails may appear legitimate, convincing, and sophisticated. Always independently confirm wiring instructions in person or via a telephone call to a trusted and verified phone number (not the number contained in the emailed instructions). Never wire money without double-checking that the wiring instructions are correct.



### ONLINE

Manage your account at  
<https://symmetryenergy.com/portal>



### CONTACT US

**For Billing Inquires**  
Vann Vaughan at 281-724-8143  
[vann.vaughan@symmetryenergy.com](mailto:vann.vaughan@symmetryenergy.com)



### PAYMENT OPTIONS

**Online Bill Pay**  
Please visit <https://symmetryenergy.com/portal>

**Wire & ACH Payments**  
Please use the remittance stub information,  
Name, Invoice Number, and Customer ID.

**Electronic (Wire/ACH/mySES) payment preferred. Please include your invoice number or customer ID with all payments to ensure timely posting to customer account. Payment remittance information can be emailed to [ar@symmetryenergy.com](mailto:ar@symmetryenergy.com)**

### Send Wire/ACH To:

ABA# 111000614 for ACH  
ABA# 021000021 for WIRE  
JP Morgan Chase Bank, Houston, Texas  
Account# 100080578  
Beneficiary: Symmetry Energy Solutions, LLC

### Mail all other remittances to:

Symmetry Energy Solutions, LLC  
Chase Lockbox  
P.O. Box 301149  
Dallas, TX 75303-1149

Customer ID: 414354  
Delivery Period: Mar-25  
Invoice Number: 19963414  
Invoice Date: 4/11/2025  
Current Charges: \$1,711.90  
Prior Balance: \$2,292.74  
Late Fee: \$0.00  
Total Amount Due: \$4,004.64  
Due Date: 05/12/2025

Late fees will be assessed if payment is received after the due date as stated in the contract.



## Account Detail for Mar-25

OCCJA		ONG		Account: 9964
Service Address: 900 S. Robert S Kerr Ave., Oklahoma City, OK 73102-3441				
CURRENT DELIVERY				
Billing Period: March 2025				
COMMODITY CHARGES				
Description	MMBtu	Price	Amount	
Natural Gas Sales	394.586	3.994000	\$1,575.96	
		394.586	\$1,575.96	
OTHER CHARGES				
Description	MMBtu	Price	Amount	
			\$0.00	
TAXES				
Description		Rate	Amount	
OK - OKLAHOMA CITY (OKLAHOMA CO), CITY SALES/USE TAX		4.125000	\$65.02	
OK - STATE SALES/USE TAX		4.500000	\$70.92	
			\$135.94	
Account Total:			\$1,711.90	

# SYNERGY

datacom supply

405 N Classen Blvd  
Oklahoma City, OK 73106  
405-232-6127

## ORDER ACKNOWLEDGEMENT

Order Number	
1212895	
Order Date	Page
04/01/2025 10:18:46	1 of 1

### Bill To:

Oklahoma County Criminal Justice Auth  
201 N Shartel Avenue  
Oklahoma City, OK 73102  
US

405-250-9444

### Ship To:

Oklahoma County Criminal Justice Auth  
201 N Shartel Avenue  
Oklahoma City, OK 73102  
US

Ordered By: Jeff Ama

Customer ID: 19800

PO Number					Terms	Taker			
JEFF					Net 30	Robert May			
Quantities					Item ID	Pricing	Unit	Extended	
Ordered	Allocated	Remaining	UOM	Disp	Item Description	UOM	Price	Price	
2	0	0	EA		545006	EA	20.214	40.43	
			1.0		1c Gigabit MM Mini GBIC Transceiver 550m	1.0			
2	0	0	EA		510493	EA	52.702	105.40	
			1.0		1c Gigabit SFP Media Convertor	1.0			

Total Lines: 2

**SUB-TOTAL:** 145.83

**TAX:** 0.00

**AMOUNT TENDERED:** 0.00

**AMOUNT DUE:** 145.83

U.S. Dollars

\*\*\* Freight and sales tax extra, if applicable. \*\*\*

**Do not pay from this. Invoice to follow.**

*Jeff Ama*

4-1-25



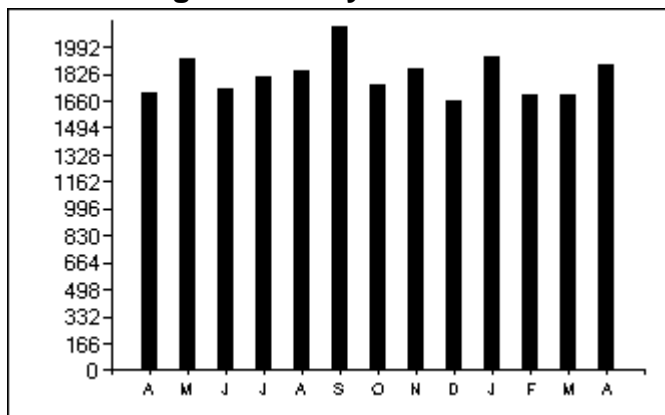
The City of  
**OKLAHOMA CITY**  
Utilities Department  
Oklahoma City Water Utilities Trust

24/7 Water Emergency: 405-297-3334  
Customer Service: 405-297-2833  
www.okc.gov

Customer: OKLAHOMA COUNTY JAIL  
Service Address: 201 N SHARTEL AVE  
Account Number: 250101187725  
Bill Type: Monthly  
Billing Date: 04/10/2025  
Total Amount Due: **\$41,663.80**  
Due Date: **04/25/2025**  
After Due Date: \$41,663.80

Page 1 of 1

## Water Usage Summary



## Important Message

Manage your account at [okcutilities.com](http://okcutilities.com)

Stage 1 Mandatory odd/even watering in effect

Bill has past due balance, remit payment immediately to avoid disconnection. If paid disregard this message.

## Account Summary & Additional Charges

Previous Balance	\$40,385.26
Payment Received	\$20,169.87 CR
Balance in Payplan	\$0.00
Current Charges Due	\$21,448.41
Past Due Balance (Subject to Disconnection)	\$20,215.39

### Statement Detail

Meter Type:	WATER DOMESTIC	Date:	Meter Reading:
Meter ID:	221802950-1	03/07/2025	20443
Meter Size:	6_DR	04/07/2025	21254
Meter Type:	WATER DOMESTIC		
Meter ID:	221802950-2	03/07/2025	5477
Meter Size:	6_DR	04/07/2025	6550

Service Type:	Units	Charge
WATER DOMESTIC		
Up to AWC of 1763	1763	\$8,109.80
Over AWC up to 250%	121	\$693.33
WATER BASE CHARGE		\$1,291.85
FIRELINE PROTECTION		\$82.52
SEWER PERMITS		\$131.88
SEWER CHARGE ** Winter Average is 0 **	1884	\$10,512.72
SEWER BASE CHARGE		\$444.12
DRAINAGE FEE ** Fee Due To Unfunded EPA Mandate **		\$182.19
<b>Current Charges Due</b>		<b>\$21,448.41</b>



The City of  
**OKLAHOMA CITY**  
Utilities Department  
Oklahoma City Water Utilities Trust

Account Type: COUNTY GOVERNMENT  
Account Number: 250101187725  
Amount Due: \$41,663.80  
Due Date: 04/25/2025  
After Due Date: \$41,663.80

**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

00416638000416638002501011877255



Thomson Reuters  
West Publishing Corporation  
2900 Ames Crossing Rd  
Eagan, MN 55121

## OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: **851705192**  
Account #: 1000103946  
Invoice date: **April 1, 2025**  
Purchase order #:

OKLAHOMA COUNTY CRIMINAL JUST AUTH  
ACCOUNTS PAYABLE  
123 PARK AVE FL 1  
OKLAHOMA CITY, OK 73102

Total Due in USD
<b>287.70</b>
Payment Due by
<b>May 1, 2025</b>

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	287.70	0.00	287.70
<b>TOTAL INVOICE AMOUNT</b>	<b>287.70</b>	<b>0.00</b>	<b>287.70</b>

### Billing Note

Find information on how to read your invoice and other commonly asked billing questions under the Billing, payment, returns & refunds section online at [legal.thomsonreuters.com/en/support](http://legal.thomsonreuters.com/en/support).

### Self-Service online resources

To manage your account sign up at MyAccount: <http://myaccount.tr.com/westlaw>

For online support contact us at <http://legal.thomsonreuters.com/en/support>

We reserve the right to charge a late fee for each invoice not paid by the due date. Avoid potential late fees by enrolling in Autopay at: [www.tr.com/guestpay-autopay](http://www.tr.com/guestpay-autopay).

1000103946 A

**Include this portion with your payment - Folding and stapling may delay your payment.**

### OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 851705192  
Account #: 1000103946  
Invoice date: April 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: May 1, 2025  
Amount due in USD: 287.70

Amount enclosed: \_\_\_\_\_

### Please make checks payable to:

Thomson Reuters - West  
Payment Center  
P.O. Box 6292  
Carol Stream, IL 60197-6292

0851705192 000000000000000000000000 20250401 ZCPG 000028770 0010 1000103946 9

# Information and **payment details**



## Do more with your account online

### <http://myaccount.tr.com/westlaw>

- Manage payments online and review account balances
- Update addresses and review order status
- View and download invoice details
- Manage online users' access
- Manage Autopay

### <http://www.quickview.com>

- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

### <http://ebilling.thomsonreuters.com>

- Go Green with eInvoicing for time savings and convenience

### <https://www.tr.com/guestpay-autopay>

- Easily and quickly enroll in our Autopay program

### <https://legal.thomsonreuters.com/billing-portal-request>

- Sign up to receive your invoice through a billing portal



## Contact us online

### <https://legal.thomsonreuters.com/en/support>

- Provides answers to commonly asked questions and web forms for submitting account-related requests



## Thomson Reuters tax information

### Canadian registration numbers

Canada GST/HST: 13641 8480 RT0001

British Columbia PST: PST-1000-4632

Quebec QST: 1021623993 TQ001

Saskatchewan PST: 1895663

### VAT Reg Numbers

EU 372021573

GB 369 490 158

### Federal Tax ID

41-1426973



## Return policy

- If you are not completely satisfied with the products you purchase from West (Thomson Reuters), you may return them. In order to receive credit, returns must be received within 45 days of the ship date. If a return is received after 45 days, we regret that we cannot issue a refund or send the merchandise back to you. The ship date can be found online at My Account (<http://myaccount.tr.com/westlaw>).
- Products included in One-time purchases and Thomson Reuters® Smart Saver - Automatic Print Updates programs can be returned up to 45 days after they're shipped for a full refund. Product returns will not interrupt or cancel current or future Thomson Reuters® Smart Saver - Automatic Print Updates.
- Please note that products included within programs such as, but not limited to, Library Maintenance Agreement/Library Management Arrangement, Library Savings Plan, West Complete, Assured Print Pricing, WestPack, and Special Offer agreements cannot be separately cancelled or returned and are nonrefundable. These programs provide our most favorable terms, and titles within these programs are not eligible for refund.
- To ensure accurate processing, simply return merchandise in its original packaging via a trackable shipping method and insure the merchandise for its value. Always enclose a copy of the original delivery or billing document and include a brief explanation of the reason for the return. All expenses associated with returns are the responsibility of the customer. Customers will forfeit any applicable discounts when returning part of a promotional sale. To verify our receipt of your return and any credit applied, access the Returns History section in My Account (<http://myaccount.tr.com/westlaw>).
- The return policy does not apply to online, hosted, software, or Thomson Reuters ProView® eBook products. Please refer to your order form.



## Payment options and terms

Include your invoice number to assist with applying your payment or email the remittance to [west.arpaymentcenter@thomsonreuters.com](mailto:west.arpaymentcenter@thomsonreuters.com)

### Pay online

To make a payment online or sign up for Autopay, please visit <https://www.tr.com/guestpay-autopay>

### Electronic payments in US currency should be issued to

West Publishing Corporation  
BMO Harris Bank N.A.,  
320 S. Canal Street Chicago IL 60606  
Bank Routing #: 071000288  
Bank Account #: 4445615  
SWIFT Code: HATRUS44

### Electronic payment details for other currencies

<http://legal.tr.com/electronic-funds-transfer>

### Pay via phone

To make a payment via telephone, please call 1-800-328-4880  
Say "Account Services," then provide account number, say "make a payment."

- Terms: Net 30; products are shipped FOB shipping point
- We reserve the right to charge a late fee for each invoice not paid by the due date.
- Please do not enclose cash or additional correspondence
- Payments marked "paid in full," or with any other restrictive language, shall not operate as an accord and satisfaction without the prior written approval of West (Thomson Reuters).

# Invoice

Page 3 of 4



THOMSON REUTERS®

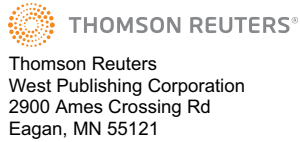
Thomson Reuters  
West Publishing Corporation  
2900 Ames Crossing Rd  
Eagan, MN 55121

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 851705192  
Account #: 1000103946  
Invoice date: April 1, 2025  
Purchase order #:

## Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000103946 Reference # 6166345952 OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY OK 73102				
<b>Online/Software Subscription Charges</b>				
March 1, 2025 - March 31, 2025 CLEAR LAW ENFORCEMENT PLUS		287.70	0.00	287.70
<b>Online/Software Subscription Charges Total USD</b>				<b>287.70</b>
<b>Location Total USD</b>				<b>287.70</b>
<b>Total USD</b>				<b>287.70</b>



## OKLAHOMA COUNTY CRIMINAL JUST AUTH

Monthly **account summary**

Account #: 1000103946

**Charges cleared between March 2, 2025 and April 1, 2025**

Document date	Document #	Description	Amount USD	Notes
02/01/2025	0851414455	Invoice	287.70	
03/20/2025	036842279	Electronic Payment	-287.70	PAYMENT RECEIVED - THANK YOU

**Open charges as of April 1, 2025**

Document date	Document #	Description	Amount USD	Notes	Due Date
03/01/2025	0851561272	Invoice	287.70		03/31/2025
04/01/2025	0851705192	Invoice	287.70		05/01/2025

Open charges in USD as of April 1, 2025

**575.40**

The Monthly account summary is a comprehensive report of all account activity for the current subscription billing period. Payments made within the last 48 hours may not be included. Go to <http://myaccount.tr.com/westlaw> if more details are needed around these invoices or payments.





FEIN: 46-3901689  
Customer Support: 800-856-5599

### Customer Information

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

Account ID: 6711244  
Invoice ID: 6711244-202503-1  
Invoice Date: 04/01/2025  
Billing Period: 03/01/2025 - 03/31/2025  
Terms: Net 45  
Payment Preference: Paper Check

**PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!**

### Remittance Address

**TransUnion Risk and Alternative**  
**Data Solutions, Inc.**  
**Account ID# 6711244**  
**PO Box 209047**  
**Dallas, TX 75320-9047**

### **March 2025 Billing:**

Current Charges:	<b>\$321.40</b>
Contract Charges:	<b>\$760.00</b>
Sales Tax:	<b>\$0.00</b>
Current Month Adjustments:	<b>\$0.00</b>
<b>Total Month Billable:</b>	<b>\$1,081.40</b>

### **Account Summary:**

Previous Month(s) Balance:	<b>\$1,018.00</b>
Total Month Billable:	<b>\$1,081.40</b>
<b>Total Account Balance:</b>	<b>\$2,099.40</b>

Log in to the **Billing** section of **My Account** in TLOxp to:

- Make a Payment Online
- Download Invoices
- Review Billing History
- Update Payment Preferences, such as Auto-Debit or Check

***Please refer to the following pages for a detailed list of charges.***  
Social Security Numbers cannot be displayed in details.

## Per-Seat Summary by User

User	Allocated	Used	Seat Cost	Transactional
Billing Billing	Unlimited	0	\$95.00	\$0.00
Karen Evans	Unlimited	109	\$95.00	\$309.00
Gaven Fields	Unlimited	5	\$95.00	\$0.00
Noah Kenney	Unlimited	58	\$95.00	\$0.40
Christopher Milner	Unlimited	0	\$95.00	\$0.00
Shauna Perry	Unlimited	5	\$95.00	\$12.00
LJ Ray	Unlimited	33	\$95.00	\$0.00
Alan Smith	Unlimited	9	\$95.00	\$0.00
Total Users: 8	Totals:	219	\$760.00	\$321.40



Invoice # 254695310208

Account	Account Name	Bill Date	Due Date	Amount Due	Enclosed
2541813068	Oklahoma County Criminal Justice Authority	04/04/2025	05/05/2025	\$98,870.20	

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 04/04/2025**

Oklahoma County Criminal Justice Authority  
Account 2541813068  
Invoice 254695310208

Previous Balance	\$95,485.07
Payment Received 03/20/2025	-\$51,118.64
<b>Balance Forward</b>	<b>\$44,366.43</b>
<b>Current Charges</b>	<b>\$54,503.77</b>
Corrections to Prior Bills	\$0.00
Adjustments	\$0.00
<b>Amount Due By 05/05/2025</b>	<b>\$98,870.20</b>

**Meter Readings**

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC036	201 N Shartel	County Jail	45893380	45518655	0.000000	375	1.6	

**Steam Charges 03/01/2025 - 04/01/2025**

<b>Capacity Charge</b>		
Contract Capacity Charge	6.500 x \$945.14789	\$6,143.46
<b>Subtotal</b>		\$6,143.46
<b>Heating Energy Charge</b>		
Heating Energy Charge	375 x \$8.14359	\$3,053.85
<b>Subtotal</b>		\$3,053.85
<b>Heating Other Charges</b>		
Meter Charge	1 x \$50.00	\$50.00
<b>Subtotal</b>		\$50.00
<b>Heating Right Of Way Fee Charges</b>		
<b>Subtotal</b>		\$416.13
<b>Taxes and Other Charges</b>		
<b>Subtotal</b>		\$0.00
<b>Total Steam Charges</b>		<b>\$9,663.44</b>

**Billing History**

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
03/31/2025	375	12.1	56.74	272.50	16.00	31
02/28/2025	659	23.5	38.32	739.00	0.00	28
01/31/2025	622	20.1	34.76	933.00	0.00	31
12/31/2024	423	13.6	45.29	612.50	0.00	31
11/30/2024	465	15.5	53.83	348.50	1.00	30
10/31/2024	205	6.6	69.13	50.50	162.50	31
09/30/2024	150	5.0	75.12	0.00	296.50	30
08/31/2024	151	4.9	82.97	0.00	549.50	31
07/31/2024	129	4.2	81.19	0.00	504.50	31
06/30/2024	145	4.8	79.72	0.00	454.00	30
05/31/2024	192	6.2	71.00	2.50	188.50	31
04/30/2024	214	7.1	62.95	121.00	63.50	30
03/31/2024	309	10.0	53.87	323.50	8.50	31

**Messages**

Maximize efficiency, safety, & cost savings with preventative maintenance by Vicinity's qualified technicians. Reach out to your Vicinity account manager to understand how maintenance services improve the operating performance of systems.

\*\*\*\*\*



For billing service and questions, please contact Vicinity Energy Oklahoma City, Inc

Phone: (405) 272-0388 Fax (405) 272-9729

Page 1 of 2



### Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC010	201 N Shartel	County Jail	12863599	12730757	0.000000	132,842	297.0	45,545.0

#### Chilled Water Charges 03/01/2025 - 04/01/2025

##### Capacity Charge

Contract Capacity Charge 670.000 x \$25.25775 \$16,922.69

**Subtotal** \$16,922.69

##### Cooling Energy Charge

Adjusted Contract Energy Price \$0.00

\$0.076x1.770346=\$0.13455

Cooling Energy Charge 132,842.000000 x \$0.13455 \$17,873.89

**Subtotal** \$17,873.89

##### Cooling Other Charges

Meter Charge 1 x \$50.00 \$50.00

Pumping Charge 45,545 x \$0.17703 \$8,062.83

**Subtotal** \$8,112.83

##### Cooling Right Of Way Fee Charges

**Subtotal** \$1,930.92

##### Taxes and Other Charges

**Subtotal** \$0.00

**Total Chilled Water Charges \$44,840.33**

**Total Current Charges \$54,503.77**

### Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
03/31/2025	132,842	4,285.2	56.74	272.50	16.00	31
02/28/2025	64,403	2,300.1	38.32	739.00	0.00	28
01/31/2025	70,319	2,268.4	34.76	933.00	0.00	31
12/31/2024	91,007	2,935.7	45.29	612.50	0.00	31
11/30/2024	128,861	4,295.4	53.83	348.50	1.00	30
10/31/2024	203,815	6,574.7	69.13	50.50	162.50	31
09/30/2024	251,428	8,380.9	75.12	0.00	296.50	30
08/31/2024	301,773	9,734.6	82.97	0.00	549.50	31
07/31/2024	290,819	9,381.3	81.19	0.00	504.50	31
06/30/2024	253,700	8,456.7	79.72	0.00	454.00	30
05/31/2024	208,418	6,723.2	71.00	2.50	188.50	31
04/30/2024	131,210	4,373.7	62.95	121.00	63.50	30
03/31/2024	96,384	3,109.2	53.87	323.50	8.50	31

### Messages

Maximize efficiency, safety, & cost savings with preventative maintenance by Vicinity's qualified technicians. Reach out to your Vicinity account manager to understand how maintenance services improve the operating performance of systems.

\*\*\*\*\*



For billing service and questions, please contact Vicinity Energy Oklahoma City, Inc

Phone: (405) 272-0388 Fax (405) 272-9729

Page 2 of 2



# Invoice

Reference Nbr.: **003876**  
 Date: **15-Mar-2025**  
 Due Date: **14-Apr-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:

OK County Detention Center  
 201 N. SHARTEL  
 OKLAHOMA CITY OK 73102  
 United States of America

## SHIP TO:

OK County Detention Center  
 201 N. SHARTEL  
 OKLAHOMA CITY OK 73102  
 United States of America

## CUSTOMER REF. NBR.

3/22/25

## TERMS

NET 30 DAYS

## CONTACT

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Adrian Macias Jr.	40.00	HOURL	48.26	1,930.40
2	OK County Detention Center-OT-Adrian Macias Jr.	1.47	HOURL	72.39	106.41
3	OK County Detention Center-ST-Anton Williams	40.00	HOURL	48.26	1,930.40
4	OK County Detention Center-OT-Anton Williams	0.91	HOURL	72.39	65.87
5	OK County Detention Center-ST-Bonnie Parsons	40.00	HOURL	48.26	1,930.40
6	OK County Detention Center-OT-Bonnie Parsons	2.37	HOURL	72.39	171.56
7	OK County Detention Center-ST-Brandy Jones	40.00	HOURL	48.26	1,930.40
8	OK County Detention Center-OT-Brandy Jones	0.51	HOURL	72.39	36.92
9	OK County Detention Center-ST-Britt Jernigan	40.00	HOURL	48.26	1,930.40
10	OK County Detention Center-OT-Britt Jernigan	1.49	HOURL	72.39	107.86
11	OK County Detention Center-ST-Christopher Wood	40.00	HOURL	48.26	1,930.40
12	OK County Detention Center-OT-Christopher Wood	0.45	HOURL	72.39	32.58
13	OK County Detention Center-ST-Dayvell Knight	29.92	HOURL	48.26	1,443.94
14	OK County Detention Center-ST-De'Drick Jones	30.55	HOURL	48.26	1,474.34
15	OK County Detention Center-ST-Irene Rodriguez	40.00	HOURL	48.26	1,930.40
16	OK County Detention Center-OT-Irene Rodriguez	0.24	HOURL	72.39	17.37
17	OK County Detention Center-ST-Jessica Wilson	28.41	HOURL	48.26	1,371.07
18	OK County Detention Center-ST-John White	39.01	HOURL	48.26	1,882.62
19	OK County Detention Center-ST-Justin Neff	26.30	HOURL	48.26	1,269.24
20	OK County Detention Center-ST-Leandro Martinez	39.40	HOURL	48.26	1,901.44
21	OK County Detention Center-ST-Maja Manning	38.86	HOURL	48.26	1,875.38
22	OK County Detention Center-ST-Mark Poole	40.00	HOURL	48.26	1,930.40
23	OK County Detention Center-OT-Mark Poole	0.01	HOURL	72.39	0.72
24	OK County Detention Center-ST-Melissa Armstrong	40.00	HOURL	48.26	1,930.40
25	OK County Detention Center-OT-Melissa Armstrong	2.06	HOURL	72.39	149.12
26	OK County Detention Center-ST-Michael Tillman	29.75	HOURL	48.26	1,435.74
27	OK County Detention Center-ST-Shannon Cash	40.00	HOURL	48.26	1,930.40
28	OK County Detention Center-OT-Shannon Cash	0.08	HOURL	72.39	5.79
29	OK County Detention Center-ST-Spencer Ridley	38.50	HOURL	48.26	1,858.01
30	OK County Detention Center-ST-Susannah Miskovsky	35.22	HOURL	48.26	1,699.72
31	OK County Detention Center-ST-Tiffany Owens	36.21	HOURL	48.26	1,747.49
32	OK County Detention Center-ST-Victor Ozoya	40.00	HOURL	48.26	1,930.40
33	OK County Detention Center-OT-Victor Ozoya	0.05	HOURL	72.39	3.62

Continued...



## Invoice

Reference Nbr.: 003876  
Date: 15-Mar-2025  
Due Date: 14-Apr-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:**

OK County Detention Center  
201 N. SHARTEL  
OKLAHOMA CITY OK 73102  
United States of America

**SHIP TO:**

OK County Detention Center  
201 N. SHARTEL  
OKLAHOMA CITY OK 73102  
United States of America

**CUSTOMER REF. NBR.**

3/22/25

**TERMS**

NET 30 DAYS

**CONTACT**

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:** 39,891.21  
**Tax Total:** 0.00  
**Total (USD):** **39,891.21**

FOR ACH REMIT TO:  
Hancock Whitney Bank  
Gulfport, MS 39502  
Routing #: 065400153  
Checking #: 64240324



# Invoice

Reference Nbr.: **003908**  
 Date: **29-Mar-2025**  
 Due Date: **28-Apr-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	
3/29/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Adrian Macias Jr.	40.00	HOUR	48.26	1,930.40
2	OK County Detention Center-OT-Adrian Macias Jr.	0.18	HOUR	72.39	13.03
3	OK County Detention Center-ST-Anton Williams	40.00	HOUR	48.26	1,930.40
4	OK County Detention Center-OT-Anton Williams	0.29	HOUR	72.39	20.99
5	OK County Detention Center-ST-Bonnie Parsons	40.00	HOUR	48.26	1,930.40
6	OK County Detention Center-OT-Bonnie Parsons	1.35	HOUR	72.39	97.73
7	OK County Detention Center-ST-Brandy Jones	38.82	HOUR	48.26	1,873.45
8	OK County Detention Center-ST-Britt Jernigan	31.98	HOUR	48.26	1,543.35
9	OK County Detention Center-ST-Christopher Wood	32.21	HOUR	48.26	1,554.45
10	OK County Detention Center-ST-Dayvell Knight	39.49	HOUR	48.26	1,905.79
11	OK County Detention Center-ST-De'Drick Jones	38.55	HOUR	48.26	1,860.42
12	OK County Detention Center-ST-Irene Rodriguez	40.00	HOUR	48.26	1,930.40
13	OK County Detention Center-OT-Irene Rodriguez	0.28	HOUR	72.39	20.27
14	OK County Detention Center-ST-Jessica Wilson	7.98	HOUR	48.26	385.11
15	OK County Detention Center-ST-John White	31.30	HOUR	48.26	1,510.54
16	OK County Detention Center-ST-Justin Neff	36.97	HOUR	48.26	1,784.17
17	OK County Detention Center-ST-Leandro Martinez	32.00	HOUR	48.26	1,544.32
18	OK County Detention Center-ST-Maja Manning	31.10	HOUR	48.26	1,500.89
19	OK County Detention Center-ST-Mark Poole	40.00	HOUR	48.26	1,930.40
20	OK County Detention Center-OT-Mark Poole	0.33	HOUR	72.39	23.89
21	OK County Detention Center-ST-Melissa Armstrong	39.54	HOUR	48.26	1,908.20
22	OK County Detention Center-ST-Michael Tillman	15.28	HOUR	48.26	737.41
23	OK County Detention Center-ST-Shannon Cash	40.00	HOUR	48.26	1,930.40
24	OK County Detention Center-OT-Shannon Cash	0.17	HOUR	72.39	12.31
25	OK County Detention Center-ST-Spencer Ridley	37.50	HOUR	48.26	1,809.75
26	OK County Detention Center-ST-Susannah Miskovsky	17.17	HOUR	48.26	828.62
27	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	48.26	1,930.40
28	OK County Detention Center-OT-Victor Ozoya	0.21	HOUR	72.39	15.20

FOR CHECK REMIT TO:	Sales Total:	34,462.69
VieMed Healthcare Staffing	Tax Total:	0.00
625 E. Kaliste Saloom Rd.	Total (USD):	<b>34,462.69</b>
Lafayette, LA 70508		

FOR ACH REMIT TO:  
 Hancock Whitney Bank  
 Gulfport, MS 39502  
 Routing #: 065400153  
 Checking #: 64240324



# Invoice

Reference Nbr.: **003934**  
 Date: **05-Apr-2025**  
 Due Date: **05-May-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	
4/05/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Adrian Macias Jr.	40.00	HOUR	48.26	1,930.40
2	OK County Detention Center-OT-Adrian Macias Jr.	0.37	HOUR	72.39	26.78
3	OK County Detention Center-ST-Anton Williams	40.00	HOUR	48.26	1,930.40
4	OK County Detention Center-OT-Anton Williams	0.67	HOUR	72.39	48.50
5	OK County Detention Center-ST-Bonnie Parsons	24.94	HOUR	48.26	1,203.60
6	OK County Detention Center-ST-Brandy Jones	31.58	HOUR	48.26	1,524.05
7	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	48.26	1,930.40
8	OK County Detention Center-OT-Britt Jernigan	0.21	HOUR	72.39	15.20
9	OK County Detention Center-ST-Christopher Wood	32.08	HOUR	48.26	1,548.18
10	OK County Detention Center-ST-Dayvell Knight	30.97	HOUR	48.26	1,494.61
11	OK County Detention Center-ST-De'Drick Jones	36.05	HOUR	48.26	1,739.77
12	OK County Detention Center-ST-Irene Rodriguez	16.00	HOUR	48.26	772.16
13	OK County Detention Center-ST-John White	38.64	HOUR	48.26	1,864.77
14	OK County Detention Center-ST-Justin Neff	36.87	HOUR	48.26	1,779.35
15	OK County Detention Center-ST-Leandro Martinez	39.74	HOUR	48.26	1,917.85
16	OK County Detention Center-ST-Maja Manning	27.85	HOUR	48.26	1,344.04
17	OK County Detention Center-ST-Mark Poole	40.00	HOUR	48.26	1,930.40
18	OK County Detention Center-OT-Mark Poole	0.28	HOUR	72.39	20.27
19	OK County Detention Center-ST-Melissa Armstrong	40.00	HOUR	48.26	1,930.40
20	OK County Detention Center-OT-Melissa Armstrong	2.71	HOUR	72.39	196.18
21	OK County Detention Center-ST-Michael Tillman	15.71	HOUR	48.26	758.16
22	OK County Detention Center-ST-Shannon Cash	40.00	HOUR	48.26	1,930.40
23	OK County Detention Center-OT-Shannon Cash	0.58	HOUR	72.39	41.99
24	OK County Detention Center-ST-Spencer Ridley	38.00	HOUR	48.26	1,833.88
25	OK County Detention Center-ST-Susannah Miskovsky	40.00	HOUR	48.26	1,930.40
26	OK County Detention Center-OT-Susannah Miskovsky	2.07	HOUR	72.39	149.85
27	OK County Detention Center-ST-Tiffany Owens	33.49	HOUR	48.26	1,616.23
28	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	48.26	1,930.40
29	OK County Detention Center-OT-Victor Ozoya	0.42	HOUR	72.39	30.40
30	OK County Detention Center-ST-Britt Jernigan - 3.23.25	8.02	HOUR	48.26	387.05
31	OK County Detention Center-ST-Leandro Martinez - 3.23.25	7.97	HOUR	48.26	384.63





# Invoice

Reference Nbr.: **003934**  
Date: **05-Apr-2025**  
Due Date: **05-May-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
4/05/25	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
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FOR CHECK REMIT TO: Viemed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508	<b>Sales Total:</b>	36,140.70
	<b>Tax Total:</b>	0.00
	<b>Total (USD):</b>	<b>36,140.70</b>

FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324
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# Invoice

Reference Nbr.: **003968**  
Date: **12-Apr-2025**  
Due Date: **12-May-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		
4/12/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Adrian Macias Jr.	32.09	HOUR	48.26	1,548.66
2	OK County Detention Center-ST-Anton Williams	39.53	HOUR	48.26	1,907.72
3	OK County Detention Center-ST-Bonnie Parsons	30.69	HOUR	48.26	1,481.10
4	OK County Detention Center-ST-Brandy Jones	23.86	HOUR	48.26	1,151.48
5	OK County Detention Center-ST-Britt Jernigan	39.78	HOUR	48.26	1,919.78
6	OK County Detention Center-ST-Christopher Wood	40.00	HOUR	48.26	1,930.40
7	OK County Detention Center-OT-Christopher Wood	0.19	HOUR	72.39	13.75
8	OK County Detention Center-ST-Dayvell Knight	10.21	HOUR	48.26	492.73
9	OK County Detention Center-ST-De'Drick Jones	38.59	HOUR	48.26	1,862.35
10	OK County Detention Center-ST-Irene Rodriguez	38.02	HOUR	48.26	1,834.85
11	OK County Detention Center-ST-John White	30.65	HOUR	48.26	1,479.17
12	OK County Detention Center-ST-Justin Neff	29.40	HOUR	48.26	1,418.84
13	OK County Detention Center-ST-Leandro Martinez	39.93	HOUR	48.26	1,927.02
14	OK County Detention Center-ST-Maja Manning	31.13	HOUR	48.26	1,502.33
15	OK County Detention Center-ST-Mark Poole	29.97	HOUR	48.26	1,446.35
16	OK County Detention Center-ST-Melissa Armstrong	26.97	HOUR	48.26	1,301.57
17	OK County Detention Center-ST-Michael Tillman	7.57	HOUR	48.26	365.33
18	OK County Detention Center-ST-Spencer Ridley	32.00	HOUR	48.26	1,544.32
19	OK County Detention Center-ST-Susannah Miskovsky	33.06	HOUR	48.26	1,595.48
20	OK County Detention Center-ST-Tiffany Owens	33.80	HOUR	48.26	1,631.19
21	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	48.26	1,930.40
22	OK County Detention Center-OT-Victor Ozoya	1.02	HOUR	72.39	73.84
23	OK County Detention Center-ST-Shannon Cash	40.00	HOUR	48.26	1,930.40
24	OK County Detention Center-OT-Shannon Cash	2.25	HOUR	72.39	162.88

FOR CHECK REMIT TO:  
VieMed Healthcare Staffing  
625 E. Kaliste Saloom Rd.  
Lafayette, LA 70508

Sales Total: 32,451.94  
Tax Total: 0.00  
Total (USD): **32,451.94**

FOR ACH REMIT TO:  
Hancock Whitney Bank  
Gulfport, MS 39502  
Routing #: 065400153  
Checking #: 64240324



# Invoice

Reference Nbr.: **003989**  
Date: **19-Apr-2025**  
Due Date: **19-May-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			
4/19/25	NET 30 DAYS				
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Adrian Macias Jr.	40.00	HOUR	48.26	1,930.40
2	OK County Detention Center-OT-Adrian Macias Jr.	0.12	HOUR	72.39	8.69
3	OK County Detention Center-ST-Anton Williams	39.66	HOUR	48.26	1,913.99
4	OK County Detention Center-ST-Bonnie Parsons	40.00	HOUR	48.26	1,930.40
5	OK County Detention Center-OT-Bonnie Parsons	0.17	HOUR	72.39	12.31
6	OK County Detention Center-ST-Brandy Jones	39.73	HOUR	48.26	1,917.37
7	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	48.26	1,930.40
8	OK County Detention Center-OT-Britt Jernigan	0.17	HOUR	72.39	12.31
9	OK County Detention Center-ST-Christopher Wood	32.26	HOUR	48.26	1,556.87
10	OK County Detention Center-ST-Dayvell Knight	36.44	HOUR	48.26	1,758.59
11	OK County Detention Center-ST-De'Drick Jones	39.68	HOUR	48.26	1,914.96
12	OK County Detention Center-ST-Irene Rodriguez	32.06	HOUR	48.26	1,547.22
13	OK County Detention Center-ST-John White	39.06	HOUR	48.26	1,885.04
14	OK County Detention Center-ST-Justin Neff	38.54	HOUR	48.26	1,859.94
15	OK County Detention Center-ST-Leandro Martinez	37.38	HOUR	48.26	1,803.96
16	OK County Detention Center-ST-Maja Manning	38.89	HOUR	48.26	1,876.83
17	OK County Detention Center-ST-Mark Poole	35.95	HOUR	48.26	1,734.95
18	OK County Detention Center-ST-Melissa Armstrong	25.17	HOUR	48.26	1,214.70
19	OK County Detention Center-ST-Michael Tillman	29.69	HOUR	48.26	1,432.84
20	OK County Detention Center-ST-Shannon Cash	39.95	HOUR	48.26	1,927.99
21	OK County Detention Center-ST-Spencer Ridley	39.50	HOUR	48.26	1,906.27
22	OK County Detention Center-ST-Susannah Miskovsky	40.00	HOUR	48.26	1,930.40
23	OK County Detention Center-OT-Susannah Miskovsky	1.08	HOUR	72.39	78.18
24	OK County Detention Center-ST-Tiffany Owens	34.02	HOUR	48.26	1,641.81
25	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	48.26	1,930.40
26	OK County Detention Center-OT-Victor Ozoya	0.44	HOUR	72.39	31.85

FOR CHECK REMIT TO:  
VieMed Healthcare Staffing  
625 E. Kaliste Saloom Rd.  
Lafayette, LA 70508

Sales Total: 37,688.67  
Tax Total: 0.00  
Total (USD): **37,688.67**

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: INV11704332  
Invoice Date: 04/14/2025  
Due Date: 05/14/2025

### Invoice Summary

One-Time Charges:	\$0.00
Monthly Charges:	\$3,888.08
Usage Charges:	\$0.00
Fees:	\$861.09
Taxes & Other Surcharges:	\$410.43
Invoice Total:	\$5,159.60
Total Amount Payable:	\$5,159.60

**Check:** Vonage Business Inc PO Box 23887 New York, NY 10087-3887

**ACH and Wire Transfer:** Vonage Business Inc  
JPMorgan Chase, New York, NY 10017  
Account Number: 531337678  
Routing Number: 021000021  
SWIFT Code: CHASUS33

### Payment Instructions:

All bank processing and currency conversion fees are the responsibility of the customer and must be covered when remitting payment. Please include the invoice number as a payment reference.

Visit our support site for a description of the invoice:

<https://businesssupport.vonage.com/articles/answer/Online-Account-Billing-Overview-21415>

## Location Summary

Location	One-Time Charges	Monthly Charges	Usage	Fees	Taxes	Total
<b>Oklahoma County Detention Center:Oklahoma City</b>	\$0.00	\$3,888.08	\$0.00	\$861.09	\$410.43	<b>\$5,159.60</b>

## Oklahoma County Detention Center:Oklahoma City

Address: 201 N SHARTEL AVE , OKLAHOMA CITY, Oklahoma 73102 United States

Term End Date: 02/13/2027

## Monthly Charges

Description	Quantity	Rate	Amount	Taxes	Total
<b>Call Group</b> Service Period: 04/14/2025 to 05/13/2025	6	\$1.99	\$11.94	\$0.00	\$11.94
<b>Company Call Recording</b> Service Period: 04/14/2025 to 05/13/2025	1	\$24.99	\$24.99	\$0.00	\$24.99
<b>Local Company Number</b> Service Period: 04/14/2025 to 05/13/2025	1	\$4.99	\$4.99	\$0.00	\$4.99
<b>Local Paperless Fax</b> Service Period: 04/14/2025 to 05/13/2025	4	\$9.99	\$39.96	\$0.00	\$39.96
<b>Polycom Edge E100 w/o Power Supply - Rental</b> Service Period: 04/14/2025 to 05/13/2025	189	\$4.99	\$943.11	\$0.00	\$943.11
<b>Unlimited Extension Service</b> Service Period: 04/14/2025 to 05/13/2025	191	\$14.99	\$2,863.09	\$229.14	\$3,092.23
				<b>Subtotal:</b>	\$3,888.08
				<b>Taxes:</b>	\$229.14
				<b>Total:</b>	<b>\$4,117.22</b>

## Fees

Description	Amount	Taxes	Total
<b>Emergency Services Fee</b> Service Period: 04/14/2025 to 05/13/2025	\$189.09	\$39.81	\$228.90
<b>Recovery Fee</b> Service Period: 04/14/2025 to 05/13/2025	\$672.00	\$141.48	\$813.48
		<b>Subtotal:</b>	\$861.09
		<b>Taxes:</b>	\$181.29
		<b>Total:</b>	<b>\$1,042.38</b>

## Taxes & Other Surcharges

Description	Total
Federal Program Fee	\$410.43
<b>Total:</b>	<b>\$410.43</b>



WINSUPPLY OKLAHOMA CITY OK CO.  
520 N VIRGINIA AVE  
P O BOX 2052  
OKLAHOMA CITY, OK 73101

Page	Date Printed	Invoice No.
1	3/27/25	186576 01

To Reorder Contact Us At  
Phone No. : (405) 235-5488  
Fax No .. : (405) 235-3552 DB# 19

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 <b>00473-004194</b>	Customer Purchase Order <b>MAINT03262025-DB2</b>	Job Name <b>3" PROGRESS</b>
Placed By <b>DON</b>	Salesman <b>028-BRICE BEASLEY</b>	Type Shipment <b>Stock</b>
	Ship VIA <b>OUR TRUCK</b>	Date Shipped <b>3/27/25</b>

NEW! EASIER WAY TO MAKE PAYMENTS ONLINE! [WWW.WINSUPPLYOFOKLAHOMACITY.COM](http://WWW.WINSUPPLYOFOKLAHOMACITY.COM)

Units Ordered	U/M	I t e m D e s c r i p t i o n	Units Shipped	B/C	P r i c e	Per	Discount	E x t e n d e d	Tax
2	EA	20733 3 XLC PXP CPLG	2		86.2720		.00	172.54	N

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.  
NET 25TH PROX

Pay full balance by 5/25/25

Tax Area ID:	Net Sales	172.54
OK - 371090550	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	<b>172.54</b>



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/tcsale](http://www.winsupplyinc.com/tcsale).

INVOICE L P : Laser Invoice

WINSUPPLY OKLAHOMA CITY OK CO.  
520 N VIRGINIA AVE  
P O BOX 2052  
OKLAHOMA CITY, OK 73101

**To Reorder Contact Us At**  
**Phone No. : (405)235-5488**  
**Fax No .. : (405) 235-3552**      **DB# 09**

Ship To:

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

**NEW! EASIER WAY TO MAKE PAYMENTS ONLINE! [WWW.WINSUPPLYOFOKLAHOMACITY.COM](http://WWW.WINSUPPLYOFOKLAHOMACITY.COM)**

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.

NET 25TH PROX

Pay full balance by 5/25/25

**Winsupply**  
OF OKLAHOMA CITY  
PLUMBING, HVAC

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/tcsale](http://www.winsupplyinc.com/tcsale).