

# Memorandum

**To:** Roberta Thomas  
**From:** Mariana Hernandez, Oklahoma County Treasurer's Office  
**Re:** Employee Benefits (AffirmedRX)

Employee Benefit checks to be considered for approval at the Commissioners meeting on December 10<sup>th</sup>, 2025 are as follow:

INVOICE # 5058

November 16<sup>th</sup>, 2025 through November 30<sup>th</sup>, 2025

Oklahoma County Prescription Claims	
Prefunded	\$ 250,000.00
<b>TOTAL CLAIMS</b>	<b>\$ 250,000.00</b>

APPROVED on \_\_\_\_\_, 2025  
By the Board of County Commissioners

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Oklahoma County Clerk

**AffirmedRx**

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

**INVOICE**

BILL TO  
Oklahoma County  
320 Robert S Kerr Avenue  
Oklahoma City, OK 73102

INVOICE 5058  
DATE 11/01/2025  
TERMS Net 3  
DUE DATE 11/04/2025

DATE	SERVICES	DESCRIPTION	QTY	RATE	AMOUNT
10/31/2025	Pharmacy Services	To fund claims November 16 - 30, 2025	1	250,000.00	250,000.00

To fund claims November 16 - 30, 2025

BALANCE DUE

**\$250,000.00**

Please ACH your payment to:

PNC Bank  
ABA# 021052053  
Account # 13903461  
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