Memorandum

To:	Roberta Thomas Mariana Hernandez, Oklahoma County Treasurer's Office Employee Benefits (AffirmedRX)	
From:		
Re:		
	yee Benefit checks to be considered f ag on October 22 nd , 2025 are as follow	
	INVOICE # 3971	
Octo	ober 16 th , 2025 through October 3	1 st , 2025
Oklah	oma County Prescription Claims	
Prefunded		\$ 250,000.00
	TOTAL CLAIMS	\$ 250,000.00
	APPROVED on	, 2025
	By the Board of County Comm	
	· · · · · · · · · · · · · · · · · · ·	
ATTE S 1	f:	
Oklahoi	ma 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

3971

DATE

10/01/2025

TERMS

Net 3

DUE DATE

10/04/2025

DATE

SERVICES

DESCRIPTION

QTY

RATE

AMOUNT

10/01/2025

Pharmacy Services To fund claims October 16 - 31, 2025

1

250,000.00

250,000.00

To fund claims October 16 - 31, 2025

BALANCE DUE

\$250,000.00

Please ACH your payment to:

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