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

Rely on Us™

INVOICE

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

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

0100004390561302997601100000000004588001022 52

4324 1 AB 0.593 E0047X I0080 D13818570957 S2 P10637109 0001:0003

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

Invoice#	Invoice Date	Due Date	Invoice Total
30299760	01/02/25	02/01/25	$458.80

Purchase Order#	Payment Terms
CHRISTY THOMPSON	Invoice Date + 30 days
Customer DEA#	**Customer State Reg#**
HSI Federal ID# 11-3136595	**HSI D&B#** 01-243-0880

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
			CHRISTY THOMPSON							
1	112-4856	200/BX	Self Seal Sterilization Pouch 2.75x9	3	3		8.53	25.59	1	TX2
2	228-6215	5/PK	Orasoothe Sockit Gel Syringe 10 Gm	2	2	*	84.83	169.66	1	TX2
			.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105EO85 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346.							
3	101-5830	12/PK	Maxitest Biological Monitor Mail In	2	2		83.36	166.72	1	TX2
4	900-0475	64/BX	Maxizyme Tablets	2	2	*	36.35	72.70	1	TX2
5	150-4865	100/BX	Accuject Needles 30Ga Short Plastic Hub	1	1		17.64	17.64	1	TX2

MERCHANDISE TOTAL	$452.31
FREIGHT CHARGES	$6.49
INVOICE TOTAL	$458.80

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

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total
4390563	4390561	30299760	01/02/25	$458.80
Order# 60674739	**Order Date** 01/02/25	**# of Boxes** 1	**PO#** CHRISTY THOMPSON	

CODE STATUS KEY

S-Special Schein Pricing
B-Backordered; Item will follow
C-Case Good Item
D-Discontinued; Item no longer available
F-Special Offer
M-Item will ship directly from manufacturer
NC-No Charge
P-Prescription Drug; Return Authorization Required
*-Item has Safety Data Sheet (SDS)
R-Refrigerated Item; May be shipped separately
SK-School Kit
SM-Shipped from Multiple Buildings
T-Taxable Item
U-Temporarily Unavailable; please reorder
W-Warranty Item
WH, MN, M2, DM-DSCSA CODES

Distribution Names/Address

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

Please remit payments to: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

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

Rely on Us™

INVOICE

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

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

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4324 1 AB 0.593 E0047 I0081 D13825207893 S2 P10637109 0002:0003

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

Invoice#	Invoice Date	Due Date	Invoice Total
30369069	01/03/25	02/02/25	$318.18

Purchase Order# CHRISTY THOMPSON	**Payment Terms** Invoice Date + 30 days
Customer DEA#	**Customer State Reg#** 3643
HSI Federal ID# 11-3136595	**HSI D&B#** 01-243-0880

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
			CHRISTY THOMPSON							
1	112-5510	50/BX	**Articaine 4% w/EPI 1.7 mL INJ 1:100 Gold**	6	6	P M2 *	53.03	318.18	1	TX2
			.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105AX99 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346.							
			NDC: 0404-6620-05/00404-6620-05							
			SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS							

MERCHANDISE TOTAL $318.18
INVOICE TOTAL $318.18

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

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total
4390563	4390561	30369069	01/03/25	$318.18
Order# 60674739	**Order Date** 01/02/25	**# of Boxes** 1	**PO#** CHRISTY THOMPSON	

CODE STATUS KEY
$-Special Schein Pricing
B-Backordered; Item will follow
C-Case Good Item
D-Discontinued; Item no longer available
F-Special Offer
M-Item will ship directly from manufacturer
NC-No Charge
P-Prescription Drug; Return Authorization Required
*-Item has Safety Data Sheet (SDS)
R-Refrigerated Item; May be shipped separately
SK-School Kit
SM-Shipped from Multiple Buildings
T-Taxable Item
U-Temporarily Unavailable; please reorder
W-Warranty Item
WH, MN, M2, DM-DSCSA CODES

Distribution Names/Address
TX2: 3701 Litsey Rd Fort Worth, TX 76177
DEA#: RH0238192 State Reg#: 1003460
Chem. Reg#: 006515HNY

Please remit payments to: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

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

Rely on Us

INVOICE

01000043905613023296011000000000001391123124 0

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

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

4324 1 AB 0.593 E0047 I0082 D13811442009 S2 P10637109 0003:0003

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

Invoice#	Invoice Date	Due Date	Invoice Total
30232960	12/31/24	01/30/25	$13.91

Purchase Order#	Payment Terms
DENTALOCDC	Invoice Date + 30 days
Customer DEA#	**Customer State Reg#**
HSI Federal ID# 11-3136595	**HSI D&B#** 01-243-0880

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
			This is a backordered shipment for order:59243762 original invoice:26646685 *CHRISTY* *THANK YOU FOR YOUR ORDER.* *HAVE A GREAT DAY!* *SABRINA*							
1	100-6907	EA	**Elevator Cryer #31** *** SPECIAL CONTRACT PRICE *** *WELCOME TO E-SDS. BEGINNING TODAY, PAPER SDS WILL NO LONGERBE INCLUDED WITH YOUR ORDER. GO TO YOUR ONLINE ACCOUNT AND CLICK ON SDS LOOK-UP ON THE NAVIGATION PANE. IF YOU DON'T HAVE AN ONLINE ACCOUNT, GO TO WWW.HENRYSCHEIN.COM AND CLICK ONCREATE AN ONLINE ACCOUNT. TO OPT OUT OF OUR ELECTRONIC SDS PROGRAM AND CONTINUE RECEIVING SDS SHEETS WITH YOUR ORDERS PLEASE CALL CUSTOMER SERVICE AT (800) 472-4346.*	1	1		13.91	13.91	1	TX2

MERCHANDISE TOTAL $13.91
INVOICE TOTAL $13.91

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

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total
4390563	4390561	30232960	12/31/24	$13.91
Order# 59243762	**Order Date** 11/12/24	**# of Boxes** 1	**PO#** DENTALOCDC	

CODE STATUS KEY
$-Special Schein Pricing
B-Backordered; Item will follow
C-Case Good Item
D-Discontinued; Item no longer available
F-Special Offer
M-Item will ship directly from manufacturer
NC-No Charge
P-Prescription Drug; Return Authorization Required
*-Item has Safety Data Sheet (SDS)
R-Refrigerated Item; May be shipped separately
SK-School Kit
SM-Shipped from Multiple Buildings
T-Taxable Item
U-Temporarily Unavailable; please reorder
W-Warranty Item
WH, MN, M2, DM-DSCSA CODES

Distribution Names/Address
TX2: 3701 Litsey Rd Fort Worth, TX 76177
DEA#: RH0238192 State Reg#: 1003460
Chem. Reg#: 006515HNY

Please remit payments to: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

0003:0003

Invoice

HERITAGE HEALTH SOLUTIONS

Oklahoma County (OK) Detention Center OMN

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

Date	2025-01-15	Due Date	2025-02-14

Invoice #	P.O. No.	Contract Number
INV8609		523
Claim Period Ending		12/31/2024

Remit To:

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

Item	Memo	Quantity	Rate	Amount
Processing Fee - Denied		44	$40.00	$1,760.00
Processing Fee - Duplicates		24	$40.00	$960.00
Processing Fee - Paid		236	$40.00	$9,440.00
Outside Medical Claims		236		$341,071.93
			Subtotal	$353,231.93
			Tax Total	$0.00
			Total	$353,231.93

(P) (866) 265-0124
(F) (866) 279-0307

In connection with services provided by Heritage, the charges set forth above may include both Heritage's charges to you for its services as well as administrative fees paid to Heritage's subcontractors for charges related to those services.

Invoice

HERITAGE HEALTH SOLUTIONS

Oklahoma County (OK) Detention Center OMN

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

Date	2025-01-15	Due Date	2025-02-14

Invoice #	P.O. No.	Contract Number
INV8610		523
Claim Period Ending		12/31/2024

Remit To:

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

Item	Memo	Quantity	Rate	Amount
Processing Fee - Paid	RUNIN	2	$40.00	$80.00
Outside Medical Claims	RUNIN	2		$300.72
Processing Fee - Denied	RUNIN	1	$40.00	$40.00
			Subtotal	$420.72
			Tax Total	$0.00
			Total	$420.72

(P) (866) 265-0124
(F) (866) 279-0307

In connection with services provided by Heritage, the charges set forth above may include both Heritage's charges to you for its services as well as administrative fees paid to Heritage's subcontractors for charges related to those services.

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	**100000748044**
Invoice Date	**1/13/2025**
Invoicing Period	**02/26/25-03/25/25**
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

Currency	**USD**
Total Net Amount	165.00
Total Tax Amount	0.00
Total Amount Due	**165.00**
Payment Due Date	**2/26/2025**

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

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

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

Account Number	1000938776
Contract #	557822630500001
Invoice #	100000748044
Total Amount	USD 165.00

Bank Details

Bank	BANK OF AMERICA, N.A. 01
Account Number	3750813418
Routing Number	026009593
BIC/SWIFT	BOFAUS3NXXX

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

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	**100000781031**
Purchase Order	**HPFS 557822630500002**
Invoice Date	**1/15/2025**
Invoicing Period	**03/01/25-03/31/25**
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

Currency	**USD**
Total Net Amount	165.00
Total Tax Amount	0.00
Total Amount Due	**165.00**
Payment Due Date	**3/1/2025**

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

Account Number	1000938776
Contract #	557822630500002
Invoice #	100000781031
Total Amount	USD 165.00

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

Bank Details

Bank	BANK OF AMERICA, N.A. 01
Account Number	3750813418
Routing Number	026009593
BIC/SWIFT	BOFAUS3NXXX

Remit To:

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

Commercial Account

ACCOUNT ACTIVITY STATEMENT

2025 01 13

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

Commercial Account:	**6035 3225 3883 9881**
Statement Date	01/13/25
Credit Line	$20,000
Credit Available	$18,059

Account Balance	**$1,940.25**

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

Account Information

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

Current Payments and Unapplied Payments	-$918.98
Current Purchases and Debits	$102.29
Current Returns, Exchanges and Adjustments	$0.00
Previously Billed Invoices	$1,837.96

PAST DUE INVOICES

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

Any contact related to fraud on your The Home Depot Commercial Account should be handled urgently. Citi Retail Services will never call or text you asking for the card number (even partial), or security code on the back of your card. Confirm communications claiming to be from Citi Retail Services by terminating any suspect interactions and calling us at the number on the back of your card.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

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

Date	Amount
12/26/24	-$918.98
Total	**-$918.98**

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
12/31/24	THE HOME DEPOT OKLAHOMA, OK	1971958	MAINT12312024-RA1	H3908-311482	$32.31	03/31/25
01/06/25	THE HOME DEPOT OKLAHOMA, OK	5972185		H3908-311953	$69.98	03/31/25
				TOTAL	**$102.29**	

Questions About Your Account

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

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

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

8 HP 13

This Account is Issued by Citibank, N.A.

201881

Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge $5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:
Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

EDLR402A 5038 07 20250114 PG 2 OF 5
53931863.4 0180850 0-2
20L896

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
11/21/24	HOME DEPOT.COM 800-430-3376	1803122	MAINT11122024	WM88033441	$1,837.96	01/31/25
				TOTAL	$1,837.96	

PURCHASE HISTORY

Year to Date	$102.29
Life to Date	$58,558.12

SAVE ON SELECT STORAGE AND ORGANIZATION

THE HOME DEPOT Pro™

316

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2538839881
PO BOX 78047
PHOENIX, AZ 85062-8047

PAYMENT PAGE

Commercial Account 6035 3225 3883 9881
Statement Date 01/13/25

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

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

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
12/31/24	1971958	$32.31	$32.31	03/31/25	☐	$
01/06/25	5972185	$69.98	$69.98	03/31/25	☐	$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
11/21/24	1803122	$1,837.96	$1,837.96	01/31/25	☐	$

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

Statement Enclosed

Your Account Number is 6035 3225 3883 9881

For proper credit, please write
6035 3225 3883 9881
on your check and enclose
with this payment coupon.

Statement Date	**01/13/25**
Account Balance	**$1,940.25**
Check here if paying all invoices	☐

Amount Enclosed: $ _____.__

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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2538839881
PO BOX 78047
PHOENIX, AZ 85062-8047

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

03409 0000000 0194025 0000000 06035322538839881 1306

EOLR402A 5038 07 20250114 PG 4 OF 5 53931863.4 01808500 0-2 4OT886

Easily manage your contact information

It's important we have your current contact information, so if anything changes (including your email or mailing address or phone number), please do one of the following to easily update your information:

- You can update your contact information by logging into your online account via the URL located in the **Questions About Your Account** section on the front of your statement, or
- Call the phone number located in the **Questions About Your Account** section on the front of your statement

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2538839881
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$32.31	12/31/24	03/31/25	1971958
PO: MAINT12312024-RA1	Store: 3908, OKLAHOMA, OK		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1GAL SPRAYER	10039316150000100008	3.0000 EA	$11.97	$35.91
DISCOUNT	00000000000000000005	1.0000 EA	-$3.60	-$3.60

Purchased by: SEE KOK-CHENG
Customer #: 00002
Customer Agreement #: H3908-311482

SUBTOTAL	$32.31
TAX	$0.00
TOTAL	$32.31

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$69.98	01/06/25	03/31/25	5972185
PO:	Store: 3908, OKLAHOMA, OK		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10'X100' 6MIL BLACK POLY SHEETING	00007481450001000010	1.0000 EA	$69.98	$69.98

Purchased by: SEE KOK-CHENG
Customer #: 00002
Customer Agreement #: H3908-311953

SUBTOTAL	$69.98
TAX	$0.00
TOTAL	$69.98

988105

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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 #	Terms
INV1135427	Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		1/3/2025	1/13/2025

Invoice Remarks

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

Item1
Executive Suite

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1700	213,056	216,121	3,065	0	3,065	0.011720	$35.92
CLR	CLR-43763-1700	220,017	226,924	6,907	0	6,907	0.080530	$556.22
								$592.14

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

Item1
Jail Admin

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2100	323,148	326,911	3,763	0	3,763	0.011720	$44.10
CLR	CLR-43763-2100	166,731	169,555	2,824	0	2,824	0.080530	$227.42
								$271.52

Important:
To ensure proper credit to your account, please write your customer and invoice number on your check.
Credit card payments may incur a non-refundable convenience fee.

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

Invoice SubTotal	$6,960.25
Tax:	$0.00
Invoice Total	$6,960.25
Balance Due:	**$6,960.25**

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 #	Terms
INV1135427	Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	42935-02		1/3/2025	1/13/2025

Invoice Remarks

Contract Remarks

Summary:

Contract base rate charge for the 1/1/2025 to 1/31/2025 billing period	$160.67
Contract overage charge for the 12/1/2024 to 12/31/2024 overage period	$37.50
Surcharge	$29.73
	$227.90

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	95,992	98,890	2,898	0	2,898	0.012940	$37.50
								$37.50

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 Imaging Area

Contract Remarks

Summary:

Contract base rate charge for the 1/1/2025 to 1/31/2025 billing period	$164.54
Contract overage charge for the 12/1/2024 to 12/31/2024 overage period	$2,581.57
Surcharge	$387.24
Contract Lease Charge:	$3,599.00
	$6,732.35

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 #	Terms
INV1135427	Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		1/3/2025	1/13/2025

Invoice Remarks

Detail:

Equipment included under this contract

Canon/CANON DR-G2110 SCANNER

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

Item1
Scanning

Item5
N

Number	Serial Number	Base Charge	Location	Lease
EQU35275	JG308238	$96.80	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Imaging Dept	$125.00

Item1
Imaging Dept

Canon/CANON IMAGERUNNER 1643iF+

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2300	105,739	108,913	3,174	0	3,174	0.021960	$69.70
								$69.70

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

Item1
Releasing

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-100	290,013	295,602	5,589	0	5,589	0.011720	$65.50
								$65.50

Canon/CANON IR ADVANCE DX 4751I

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 #	Terms
INV1135427	Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		1/3/2025	1/13/2025

Invoice Remarks

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

Item1
Recieving

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-200	1,570,316	1,582,885	12,569	0	12,569	0.011720	$147.31
								$147.31

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

Item1
Classifications

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-400	65,443	66,999	1,556	0	1,556	0.011720	$18.24
								$18.24

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

Item1
Inmate Medical 13th Fl

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-600	294,395	318,594	24,199	0	24,199	0.011720	$283.61
								$283.61

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 #	Terms
INV1135427	Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		1/3/2025	1/13/2025

Invoice Remarks

Number	Serial Number	Base Charge	Location	Lease
AJ5J8	24X02353	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 13B	$165.00

Item1
Commissary

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-700	125,359	127,051	1,692	0	1,692	0.011720	$19.83
								$19.83

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

Item1
Booking

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-500	2,250,715	2,291,763	41,048	0	41,048	0.011720	$481.08
								$481.08

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

Item1
Classifications 4th Fl

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-300	83,233	83,629	396	0	396	0.011720	$4.64
								$4.64

Canon/CANON IR ADVANCE DX 4725I

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 #	Terms
INV1135427	Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		1/3/2025	1/13/2025

Invoice Remarks

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

Item1
Shift Commander 2nd Fl

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1500	90,992	93,578	2,586	0	2,586	0.011720	$30.31
								$30.31

Number	Serial Number	Base Charge	Location	Lease
45J4T	26H02199	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Shift Commander 10th Fl	$138.00

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1000	396,567	403,404	6,837	0	6,837	0.011720	$80.13
								$80.13

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

Item1
Mailroom

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2000	78,321	78,929	608	0	608	0.011720	$7.13
								$7.13

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 #	Terms
INV1135427	Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		1/3/2025	1/13/2025

Invoice Remarks

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

Item1
Inmate Trust

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-800	117,412	118,735	1,323	0	1,323	0.011720	$15.51
								$15.51

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

Item1
CLASSIFICATIONS OFFICE

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1400	1,014,045	1,014,718	673	0	673	0.011720	$7.89
								$7.89

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

Item1
Releasing

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1100	514,348	535,763	21,415	0	21,415	0.011720	$250.98
								$250.98

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 #	Terms
INV1135427	Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		1/3/2025	1/13/2025

Invoice Remarks

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

Item1
Facility Maintenance

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-900	38,430	38,815	385	0	385	0.011720	$4.51
								$4.51

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

Item1
Shift Commander 6th Fl

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1200	71,289	71,758	469	0	469	0.011720	$5.50
								$5.50

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

Item1
Shift Commander 8th Fl

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1300	67,796	68,095	299	0	299	0.011720	$3.50
								$3.50

Canon/CANON IR ADV DX C5735i

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 #	Terms
INV1135427	Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		1/3/2025	1/13/2025

Invoice Remarks

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

Item1
INVESTIGATION

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2200	74,081	75,178	1,097	0	1,097	0.011720	$12.86
CLR	CLR-43763-2200	77,678	78,185	507	0	507	0.080530	$40.83
								$53.69

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

Item1
Quality Assurance

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1600	127,817	128,047	230	0	230	0.011720	$2.70
CLR	CLR-43763-1600	109,107	109,435	328	0	328	0.080530	$26.41
								$29.11

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

Item1
Training

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1800	170,835	171,867	1,032	0	1,032	0.011720	$12.10
CLR	CLR-43763-1800	89,088	90,673	1,585	0	1,585	0.080530	$127.64
								$139.74

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of Request: February 4, 2025

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: $185.59

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

Invoice of Instascript for the deposition of former DO Tiffany Carter, CIV-2023-780-J, Estate of Davis (Simms) v OCCJA, Invoice 23228, November 27, 2024.

Make check payable to: Instascript, Inc.

If not mailed check to be picked up by or delivered to: Rod Heggy (x2303) or Marisol Samayoa (x1659)

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

INVOICE

instaScript
125 Park Avenue, LL
Oklahoma City, OK 73102
T: 405-605-6880 F: 405-605-6881

Invoice No.	Invoice Date	Job No.
23228	11/27/2024	19722
Job Date	**Case No.**	
10/23/2024	CIV-2023-780-J	
Case Name		
Simms v. Board of County Commissioners of Oklahoma County, et al		
Payment Terms		
Due upon receipt		

Rodney J. Heggy
Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

ONE CERTIFIED COPY OF THE DEPOSITION OF:
Tiffany Carter 185.59

TOTAL DUE >>> $185.59

Location of Job : Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

Thank you for your business!
Please note: If payment is not received within 90 days, interest charges of 3.5% will be added each month. Payments received within 30 days of invoice date and paid via check or ACH deposit may be discounted the 5.0% processing/financing fee.
You may pay via credit card by logging in with your username and password at instascript.reporterbase.com/contact. Once logged in, if you click on Account Activity, you may hit the search icon and pay your invoice(s) whenever convenient.

If instaScript deems it necessary to pursue legal or collection action on any and all invoices, accumulated interest, any and all court costs and/or collection fees and/or attorney fees will be sought. The party identified as the billing party above is the contracting party unless agreed to in writing and is entirely responsible for the complete payment of fees described above. We do not offer courtesy credit to non-attorneys.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$185.59**

Tax ID: 47-1113641

Please detach bottom portion and return with payment.

Rodney J. Heggy
Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

Job No. : 19722 BU ID : 1-MAIN
Case No. : CIV-2023-780-J
Case Name : Simms v. Board of County Commissioners of Oklahoma County, et al
Invoice No. : 23228 Invoice Date : 11/27/2024
Total Due : $185.59

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:

Remit To: **instaScript**
125 Park Avenue, LL
Oklahoma City, OK 73102

INDUSTRIAL MACHINE COMPANY
1546 W. Reno Ave.
Oklahoma City, OK 73106
405.236.5419

Invoice 72176

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
OCCJA-Ok Co. Sheriff 201 N. Shartel Oklahoma City, OK 73102	OCCJA-Ok Co. Sheriff 201 N. Shartel Oklahoma City, OK 73102	01/22/2025	$24,900.00	02/21/2025

P.O. NUMBER	S.O. NUMBER
Donald Bisbee 405-713-2083	72176-QP

DESCRIPTION	AMOUNT
Fabricate (300) teeth for Muffin Monster out of A-36 Mild Steel p/n 30070-001-AH	24,900.00
SUBTOTAL	24,900.00
TAX	0.00
TOTAL	24,900.00
TOTAL DUE	$24,900.00

THANK YOU.

We Appreciate Your Business!
Click here to pay any of your open invoices:
https://freedommerchants.com/industrialmcomulti.php

Invoice No.	**JTMN0002308**
Date	**12/31/2024**
Due Date	**12/31/2024**
Customer No.	**OKL008JT**
Page	**1 of 1**

JailTracker

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: December 2024	US$14,919.45	US$14,919.45

Subtotal	US$14,919.45
Misc	US$0.00
Taxes	US$0.00
Freight	US$0.00
Total	US$14,919.45

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

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

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

Thank you for your business!

Invoice No.	**JTXT0000508**
Date	**12/31/2024**
Due Date	**12/31/2024**
Customer No.	**OKL008JT**
Page	**1 of 1**

JailTracker

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: December 2024	US$321.00	US$321.00

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

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

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

Thank you for your business!

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

Invoice	
Date 1/1/2025	**Number** OKC01250232
Due Date 1/31/2025	**Cust #** 525009
Invoice Amount $3,583.00	**Amount Remitted**

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

For:
Same as Sold To

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

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

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

For:
Same as Sold To

Invoice No	Date	Cust No	Slsmn No	PO Number	Franchisee	Due Date
OKC01250232	1/1/2025	525009	12		FLOR & MELANY DUSTING, LLC	1/31/2025

Quantity	Description	Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY	$3,583.00	$3,583.00
		Amount of Sale	$3,583.00
		Sales Tax	$0.00
	Make All Checks Payable to: JANI-KING OF OKLAHOMA, INC.	**Total**	$3,583.00

LexisNexis

US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683
LexisNexis, a Division of RELX Inc.

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-DEC-2024 to 31-DEC-2024	**31-DEC-2024**	**3095506844**	**4254ZY3YK**	**01-MAR-2025**	**$596.00**

Summary Current Period Charges	
Current Period Charges	$596.00
Current Period Charges - Taxes	$0.00
Total Current Period Charges	$596.00

*** Payment Instruction ***

Pay Online with credit or debit card: visit https://accountcenter.lexisnexis.com
Wire Payment Instructions – To ensure prompt and accurate payment application send to:
JP Morgan Chase Bank, N.A., 4 New York Plaza, New York, NY 10004
Account #: 700616043 Routing #: 021000021
Swift or IBAN: CHASUS33
Send a Remittance Advice to account.receivable@lexisnexis.com containing the name of your organization, your LexisNexis account #, and invoice #s in the subject and body of the email.
Check Payments by Mail - To ensure prompt and accurate payment application send checks payable to **RELX Inc. dba LexisNexis** using the Remit Payment to the address below.
Note: If sending payments applicable to multiple invoices include specific payment instructions detailing the account and invoice numbers.

Detach and return this portion with payment

LexisNexis

Account Number:	**4254ZY3YK**
Amount Due USD:	**$596.00**
Invoice Number:	**3095506844**
Invoice Date:	**31-DEC-2024**
Amount Enclosed:	

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

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

00A0007331060425 4ZY3YK52024123130955068440000000596005

LexisNexis

LexisNexis, a Division of RELX Inc.

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-DEC-2024 to 31-DEC-2024	**31-DEC-2024**	**3095506844**	**4254ZY3YK**	**01-MAR-2025**	**$596.00**

Subscription Invoice Details

LexisNexis Subscription Content Feature (01-DEC-2024 - 31-DEC-2024)	$596.00	
LexisNexis Subscription Subtotal		$596.00

	Subtotal	**$596.00**
	Tax	**$0.00**
	Total USD	**$596.00**

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

Linde

Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 2	52825314	1/22/2025	47526258	348.84

REMITTANCE INSTRUCTIONS:

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

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

BILL TO
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
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 47526258100000348841

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

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

COMMENTS:

RENTAL DETAIL AND DESCRIPTION | **TERMS:** Net 30 Days | **PAYMENT DUE: 2/21/2025**

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: 47526258	**CUSTOMER: 52825314 DATE: 1/22/2025**										
CUSTOMER PO / RELEASE											
PERIOD	12/20/2024 TO 1/20/2025										
	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

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

Linde

Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER
2 OF 2	52825314	1/22/2025	47526258

RENTAL DETAIL AND DESCRIPTION		TERMS:	Net 30 Days								PAYMENT DUE: 2/21/2025
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		
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

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

Invoice

January 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
DECEMBER 2024

Invoice # 45425

Patient	Date	Description	Qty	Charge	Receipt	Adjust	Balance
KASEY CAMPBELL XXX-XX-0920	12/23/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for KASEY CAMPBELL XXX-XX-0920		**27.00**	**0.00**	**0.00**	**27.00**
TYSHAUNA R CRUTCHFIELD XXX-XX-5520	12/26/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for TYSHAUNA R CRUTCHFIELD XXX-XX-5520		**27.00**	**0.00**	**0.00**	**27.00**
JOHVONNA M DARRINGTON XXX-XX-0343	12/02/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for JOHVONNA M DARRINGTON XXX-XX-0343		**27.00**	**0.00**	**0.00**	**27.00**
TARYN G GAVITT XXX-XX-0959	12/27/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for TARYN G GAVITT XXX-XX-0959		**27.00**	**0.00**	**0.00**	**27.00**
JOSHUA GRAHAM XXX-XX-0520	12/04/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
JOSHUA GRAHAM XXX-XX-0520	12/04/2024	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for JOSHUA GRAHAM XXX-XX-0520		**67.00**	**0.00**	**0.00**	**67.00**
RITA D HENTHORN XXX-XX-0597	12/18/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for RITA D HENTHORN XXX-XX-0597		**27.00**	**0.00**	**0.00**	**27.00**
MIKASIA JEFFERSON XXX-XX-0972	12/27/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for MIKASIA JEFFERSON XXX-XX-0972		**27.00**	**0.00**	**0.00**	**27.00**
DINA MELTON XXX-XX-0805	12/16/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00

		Summary for DINA MELTON XXX-XX-0805		**27.00**	**0.00**	**0.00**	**27.00**
JAMES D MOTEN XXX-XX-3268	12/04/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for JAMES D MOTEN XXX-XX-3268		**27.00**	**0.00**	**0.00**	**27.00**
DONALD R MULLINS XXX-XX-7933	11/30/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for DONALD R MULLINS XXX-XX-7933		**27.00**	**0.00**	**0.00**	**27.00**
MARY E POPE XXX-XX-4157	12/06/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for MARY E POPE XXX-XX-4157		**27.00**	**0.00**	**0.00**	**27.00**
SHATISHA L ROUSON XXX-XX-0609	12/09/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for SHATISHA L ROUSON XXX-XX-0609		**27.00**	**0.00**	**0.00**	**27.00**
LISA M SANABRIA XXX-XX-0824	12/16/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
LISA M SANABRIA XXX-XX-0824	12/17/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for LISA M SANABRIA XXX-XX-0824		**54.00**	**0.00**	**0.00**	**54.00**
SARAH SLOLEY XXX-XX-0699	12/11/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for SARAH SLOLEY XXX-XX-0699		**27.00**	**0.00**	**0.00**	**27.00**
CACHE Y SMITH XXX-XX-0597	12/23/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for CACHE Y SMITH XXX-XX-0597		**27.00**	**0.00**	**0.00**	**27.00**
OLIVIA H SOWARDS XXX-XX-2380	12/27/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for OLIVIA H SOWARDS XXX-XX-2380		**27.00**	**0.00**	**0.00**	**27.00**
TRACEY L SUDER XXX-XX-0448	12/02/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for TRACEY L SUDER XXX-XX-0448		**27.00**	**0.00**	**0.00**	**27.00**
BRENESHIA THOMAS XXX-XX-0697	12/11/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for BRENESHIA THOMAS XXX-XX-0697		**27.00**	**0.00**	**0.00**	**27.00**
DANIEL WILLENBURG XXX-XX-8146	12/05/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for DANIEL WILLENBURG XXX-XX-8146		**27.00**	**0.00**	**0.00**	**27.00**

Invoice # 45425 Balance Due: **580.00**

Cut and return with payment

Please remit **580.00** to

Please place invoice number **45425** on check

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

MCKESSON

McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233

Bill To: 98096228

Invoice

Shipped From:
MCKESSON MEDICAL-SURGICAL INC
4250 PATRIOT DRIVE, STE 100
GRAPEVINE,TX 76051
SHIPPED FROM LICENSE: 88-W-345

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

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

TIN: 20-2046702
DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
Customer Service: 1-833-343-2700

Sales Order Number	**39494718**	**Invoice Number**	**23119274**
Sales Order Date	**01/03/2025**	**Invoice Date**	**01/03/2025**
PO Number	**Rachel Levingston**	**Payment Due Date**	**02/02/2025**
Sales Rep Name	**HERRMAN, DANIEL**	**Invoice Amount**	**$2,323.62**

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.

Please consider paying online or setting up Autopay at pay.mms.mckesson.com

Invoice Detail

Disclaimer: You are responsible for verifying the HCPCS codes are correct

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
886410	Vendor: MGM16 Vend Cat#: 4987	DRESSING, FILM TRANS W/FRM DEL PO LN 1	1	BX	1	16.57	16.57	.00	
	Tracking # 1Z7E08560384642340								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
194631	Vendor: METREX Vend Cat#: 13-1000	DISINFECTANT, CAVICIDE GL MX-1 PO LN 2	1	GL	1	33.64	33.64	.00	
	Tracking # 1Z7E08560384642635								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
1083090	Vendor: MGM16 Vend Cat#: 4873	FOAM, ADH SIL LT W/BORDER 4"X4 PO LN 3	1	BX	1	21.89	21.89	.00	
	Tracking # 1Z7E08560384642340								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
446057	Vendor: MGM16 Vend Cat#: 16-4250	PAD, ABD 5X9" STR LF (1/PK 20P PO LN 4	4	BX	4	4.90	19.60	.00	
	Tracking # 1Z7E08560384642340								

MCKESSON

McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233

Invoice

Account Number	**98096228**		
Document Number	**23119274**	**Date**	**01/03/2025**
Terms			**AR NET 30 DAYS**
Pay This Amount Before	**02/02/2025**		**$2,323.62**

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

Please consider paying online or setting up Autopay at pay.mms.mckesson.com

Please Remit To:
MCKESSON MEDICAL - SURGICAL
PO BOX 936279
ATLANTA GA 31193-6279

MCKESSON

Invoice

MMSE1DPD01

McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233

Bill To: 98096228
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Invoice Number 23119274	PO Number Rachel Levingston	Invoice Date 01/03/2025

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
949871	Vendor: MGM32 Vend Cat#: 5001	TEST KIT, PREG HCG CASSETTE WA PO LN 5	10	KT	10	24.84	248.40	.00	
	Tracking # 1Z7E08560384642813								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
	Lot/Serial: 0000891332 06/23/2026								
1028134	Vendor: MGM144 Vend Cat#: 56-80535	PITCHER, BEDSIDE W/LID GRAPHIT PO LN 6	1	CS	1	97.96	97.96	.00	
	Tracking # 1Z7E08560384640422								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
960297	Vendor: MGM06 Vend Cat#: 06-R3051P-01	STRIP, BLD GLUC TRUEMETRIX PRO PO LN 7	1	CS	1	360.00	360.00	.00	
	Tracking # 1Z7E08560384640404								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
440343	Vendor: MGM16 Vend Cat#: 44122000	SPONGE, GAUZE 12PLY N/S 4"X4" PO LN 8	1	CS	1	57.14	57.14	.00	
	Tracking # 1Z7E08560384640413								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
446036	Vendor: MGM16 Vend Cat#: 94442000	SPONGE, N/WOVN 4"X4" N/S (200/ PO LN 9	1	CS	1	33.14	33.14	.00	
	Tracking # 1Z7E08560384640431								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
937918	Vendor: MGM53 Vend Cat#: 53-27037-18	SANITIZER, HAND ALOE W/PUMP 18 PO LN 10	1	CS	1	54.10	54.10	.00	
	Tracking # 1Z7E08560384640440								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
1156899	Vendor: MHCMED Vend Cat#: 831365	SYRINGE/NDL, EASY TOUCH .3CC 3 PO LN 12	4	CS	4	57.02	228.08	.00	
	Tracking # 1Z7E08560384640459 1Z7E08560384640468 1Z7E08560384640477								
	Tracking # 1Z7E08560384640486								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								

MCKESSON

Invoice

McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233

MMSE1DPD01

Bill To: 98096228
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Invoice Number 23119274	PO Number Rachel Levingston	Invoice Date 01/03/2025

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1107941	Vendor: MGM14 Vend Cat#: 14-6N34EC	GLOVE, EXAM NTRL MED N/S 3.0 (PO LN 13	1	CS	1	51.43	51.43	.00	
	Tracking # 1Z7E08560384640495								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
957801	Vendor: MGM14 Vend Cat#: 14-6N32	GLOVE, EXAM NTRL SM N/S 3.0 (2 PO LN 14	1	CS	1	128.57	128.57	.00	
	Tracking # 1Z7E08560384640539								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
765873	Vendor: MGM14 Vend Cat#: 14-6972C	GLOVE, EXAM NTRL XS N/S CHEMO PO LN 15	1	CS	1	121.43	121.43	.00	
	Tracking # 1Z7E08560384640548								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
1107942	Vendor: MGM14 Vend Cat#: 14-6N36EC	GLOVE, EXAM NTRL LG N/S 3.0 (1 PO LN 16	1	CS	1	51.43	51.43	.00	
	Tracking # 1Z7E08560384640502								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
1246810	Vendor: MGM109 Vend Cat#: WPW96	WIPE, PRE-MOIST W/DSPN LID (96 PO LN 17	2	CS	2	19.34	38.68	.00	
	Tracking # 1Z7E08560384640511 1Z7E08560384640520								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
800831	Vendor: MGM783 Vend Cat#: BRULLG	BRIEF, TAB CLSR ULTRA LG 45-58 PO LN 18	1	CS	1	38.66	38.66	.00	
	Tracking # 1Z7E08560384640557								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
884171	Vendor: MGM783 Vend Cat#: BRULSM	BRIEF, TAB CLSR ULTRA SM 22-36 PO LN 19	1	BG	1	10.10	10.10	.00	
	Tracking # 1Z7E08560384642340								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
800833	Vendor: MGM783 Vend Cat#: BRULXL	BRIEF, TAB CLSR ULTRA XLG 59-6 PO LN 20	1	CS	1	38.66	38.66	.00	
	Tracking # 1Z7E08560384640566								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
1027004	Vendor: WATER Vend Cat#: 0-52241-78001	WATER, DISTILLED GL (3GL/CS) PO LN 21	3	CS	3	16.97	50.91	.00	
	Tracking # 1Z7E08560384640584 1Z7E08560384640593 1Z7E08560384640600								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
911726	Vendor: MGM173 Vend Cat#: 32643	NEBULIZER, LF ADLT MASK 7'TU (PO LN 22	1	CS	1	83.33	83.33	.00	
	Tracking # 1Z7E08560384640575								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
911720	Vendor: MGM173 Vend Cat#: 32634	MASK, OXY N/REBREATH LF ADLT 7 PO LN 23	1	CS	1	116.29	116.29	.00	
	Tracking # 1Z7E08560384640619								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
1131076	Vendor: KNTPFD Vend Cat#: 159060106	SQWINCHER ZERO, QWIK STIK LEMO PO LN 25	1	CS	1	182.68	182.68	.00	
	Tracking # 1Z7E08560384642340								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
928732	Vendor: PRFDIS Vend Cat#: Q55172	WIPE, SANICLOTH SUPER GERMICID PO LN 26	1	CS	1	93.79	93.79	.00	
	Tracking # 1Z7E08560384640628								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
1196784	Vendor: MGM16 Vend Cat#: 91-2102	MASK, PROC LOOPS ASTM1 BLU (50 PO LN 27	1	CS	1	50.00	50.00	.00	

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Invoice

McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233

MMSE1DPD01

Bill To: 98096228
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Invoice Number 23119274	PO Number Rachel Levingston	Invoice Date 01/03/2025

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
	Tracking # 1Z7E08560384640637								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
1196445	Vendor: MGM16 Vend Cat#: 16-8000HP	BAG, VOMIT GRAD MARKINGS W/HND PO LN 28	3	BG	3	9.67	29.01	.00	
	Tracking # 1Z7E08560384642340								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
841371	Vendor: RJSHNR Vend Cat#: 378W-2050	CUP, DRINK PAPER HOT WHT 8OZ (PO LN 29	1	CS	1	68.13	68.13	.00	
	Tracking # 1Z7E08560384640646								
	Shipped: 01/04/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								

SUB TOTAL	FREIGHT	TAX	AMOUNT
$2,323.62	$0.00	$0.00	$2,323.62

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.

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McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233

Bill To: 98096228

Invoice

Shipped From:
MCKESSON MEDICAL-SURGICAL INC
3769 COMMERCE CENTER BLVD
BETHLEHEM,PA 18015
SHIPPED FROM LICENSE: 88-W-6045

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

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

TIN: 20-2046702
DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
Customer Service: 1-833-343-2700

Sales Order Number	**39494718**	**Invoice Number**	**23118998**
Sales Order Date	**01/03/2025**	**Invoice Date**	**01/03/2025**
PO Number	**Rachel Levingston**	**Payment Due Date**	**02/02/2025**
Sales Rep Name	**HERRMAN, DANIEL**	**Invoice Amount**	**$86.70**

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.

Please consider paying online or setting up Autopay at pay.mms.mckesson.com

Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
886410	Vendor: MGM16 Vend Cat#: 4987	DRESSING, FILM TRANS W/FRM DEL PO LN 1	1	BX	0	16.57	.00	.00	
194631	Vendor: METREX Vend Cat#: 13-1000	DISINFECTANT, CAVICIDE GL MX-1 PO LN 2	1	GL	0	33.64	.00	.00	
1083090	Vendor: MGM16 Vend Cat#: 4873	FOAM, ADH SIL LT W/BORDER 4"X4 PO LN 3	1	BX	0	21.89	.00	.00	
446057	Vendor: MGM16 Vend Cat#: 16-4250	PAD, ABD 5X9" STR LF (1/PK 20P PO LN 4	4	BX	0	4.90	.00	.00	
949871	Vendor: MGM32 Vend Cat#: 5001	TEST KIT, PREG HCG CASSETTE WA PO LN 5	10	KT	0	24.84	.00	.00	
1028134	Vendor: MGM144 Vend Cat#: 56-80535	PITCHER, BEDSIDE W/LID GRAPHIT PO LN 6	1	CS	0	97.96	.00	.00	
960297	Vendor: MGM06 Vend Cat#: 06-R3051P-01	STRIP, BLD GLUC TRUEMETRIX PRO PO LN 7	1	CS	0	360.00	.00	.00	
440343	Vendor: MGM16 Vend Cat#: 44122000	SPONGE, GAUZE 12PLY N/S 4"X4" PO LN 8	1	CS	0	57.14	.00	.00	

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McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233

Invoice

Account Number	**98096228**		
Document Number	**23118998**	**Date**	**01/03/2025**
Terms			**AR NET 30 DAYS**
Pay This Amount Before	**02/02/2025**		**$86.70**

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

Please consider paying online or setting up Autopay at pay.mms.mckesson.com

Please Remit To:
MCKESSON MEDICAL - SURGICAL
PO BOX 936279
ATLANTA GA 31193-6279

MCKESSON

Invoice

McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233

MMSE1DPD01

Bill To: 98096228
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Invoice Number 23118998	PO Number Rachel Levingston	Invoice Date 01/03/2025

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
446036	Vendor: MGM16 Vend Cat#: 94442000	SPONGE, N/WOVN 4"X4" N/S (200/ PO LN 9	1	CS	0	33.14	.00	.00	
937918	Vendor: MGM53 Vend Cat#: 53-27037-18	SANITIZER, HAND ALOE W/PUMP 18 PO LN 10	1	CS	0	54.10	.00	.00	
1156899	Vendor: MHCMED Vend Cat#: 831365	SYRINGE/NDL, EASY TOUCH .3CC 3 PO LN 12	4	CS	0	57.02	.00	.00	
1107941	Vendor: MGM14 Vend Cat#: 14-6N34EC	GLOVE, EXAM NTRL MED N/S 3.0 (PO LN 13	1	CS	0	51.43	.00	.00	
957801	Vendor: MGM14 Vend Cat#: 14-6N32	GLOVE, EXAM NTRL SM N/S 3.0 (2 PO LN 14	1	CS	0	128.57	.00	.00	
765873	Vendor: MGM14 Vend Cat#: 14-6972C	GLOVE, EXAM NTRL XS N/S CHEMO PO LN 15	1	CS	0	121.43	.00	.00	
1107942	Vendor: MGM14 Vend Cat#: 14-6N36EC	GLOVE, EXAM NTRL LG N/S 3.0 (1 PO LN 16	1	CS	0	51.43	.00	.00	
1246810	Vendor: MGM109 Vend Cat#: WPW96	WIPE, PRE-MOIST W/DSPN LID (96 PO LN 17	2	CS	0	19.34	.00	.00	
800831	Vendor: MGM783 Vend Cat#: BRULLG	BRIEF, TAB CLSR ULTRA LG 45-58 PO LN 18	1	CS	0	38.66	.00	.00	
884171	Vendor: MGM783 Vend Cat#: BRULSM	BRIEF, TAB CLSR ULTRA SM 22-36 PO LN 19	1	BG	0	10.10	.00	.00	
800833	Vendor: MGM783 Vend Cat#: BRULXL	BRIEF, TAB CLSR ULTRA XLG 59-6 PO LN 20	1	CS	0	38.66	.00	.00	
1027004	Vendor: WATER Vend Cat#: 0-52241-78001	WATER, DISTILLED GL (3GL/CS) PO LN 21	3	CS	0	16.97	.00	.00	
911726	Vendor: MGM173 Vend Cat#: 32643	NEBULIZER, LF ADLT MASK 7'TU (PO LN 22	1	CS	0	83.33	.00	.00	
911720	Vendor: MGM173 Vend Cat#: 32634	MASK, OXY N/REBREATH LF ADLT 7 PO LN 23	1	CS	0	116.29	.00	.00	
340538	Vendor: MERCMD Vend Cat#: 1055701	MASK, BVM ADLT (12/CS) PO LN 24	3	EA	3	28.90	86.70	.00	
	Tracking # 1Z88W8R40360259748 1Z88W8R40360260469								
	Shipped: 01/06/2025 From: Lehigh Valley Via: UPS GROUND Broker Lic: 88-W-5849								
1131076	Vendor: KNTPFD Vend Cat#: 159060106	SQWINCHER ZERO, QWIK STIK LEMO PO LN 25	1	CS	0	182.68	.00	.00	

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Invoice

McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233

MMSE1DPD01

Bill To: 98096228
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Invoice Number 23118998	PO Number Rachel Levingston	Invoice Date 01/03/2025

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
928732	Vendor: PRFDIS Vend Cat#: Q55172	WIPE, SANICLOTH SUPER GERMICID PO LN 26	1	CS	0	93.79	.00	.00	
1196784	Vendor: MGM16 Vend Cat#: 91-2102	MASK, PROC LOOPS ASTM1 BLU (50 PO LN 27	1	CS	0	50.00	.00	.00	
1196445	Vendor: MGM16 Vend Cat#: 16-8000HP	BAG, VOMIT GRAD MARKINGS W/HND PO LN 28	3	BG	0	9.67	.00	.00	
841371	Vendor: RJSHNR Vend Cat#: 378W-2050	CUP, DRINK PAPER HOT WHT 8OZ (PO LN 29	1	CS	0	68.13	.00	.00	

SUB TOTAL	FREIGHT	TAX	AMOUNT
$86.70	$0.00	$0.00	$86.70

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McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233

Bill To: 98096228

Invoice

Shipped From:
MCKESSON MEDICAL-SURGICAL INC
4250 PATRIOT DRIVE, STE 100
GRAPEVINE,TX 76051
SHIPPED FROM LICENSE: 88-W-345

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

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

TIN: 20-2046702
DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
Customer Service: 1-833-343-2700

Sales Order Number	**39626507**	**Invoice Number**	**23125116**
Sales Order Date	**01/06/2025**	**Invoice Date**	**01/06/2025**
PO Number	**Rachel Levingston**	**Payment Due Date**	**02/05/2025**
Sales Rep Name	**HERRMAN, DANIEL**	**Invoice Amount**	**$796.54**

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.

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Invoice Detail

Disclaimer: You are responsible for verifying the HCPCS codes are correct

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1065278	Vendor: MGM16 Vend Cat#: 146-SSP220DDA-SF	WHEELCHAIR, DDA SF 20" 350LBS PO LN 1	4	EA	4	137.14	548.56	.00	
	Tracking # 1Z7E08560384678428 1Z7E08560384678437 1Z7E08560384678446								
	Tracking # 1Z7E08560384678455								
	Shipped: 01/06/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
1178521	Vendor: NESTLE Vend Cat#: 00043900582764	BOOST, VERY VANILLA 8OZ (24/CS PO LN 2	6	CS	6	41.33	247.98	.00	
	Tracking # 1Z7E08560384680326 1Z7E08560384680442 1Z7E08560384680817								
	Tracking # 1Z7E08560384707262								
	Shipped: 01/06/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								

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McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233

Invoice

Account Number	**98096228**		
Document Number	**23125116**	**Date**	**01/06/2025**
Terms			**AR NET 30 DAYS**
Pay This Amount Before	**02/05/2025**		**$796.54**

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

Please consider paying online or setting up Autopay at pay.mms.mckesson.com

Please Remit To:
MCKESSON MEDICAL - SURGICAL
PO BOX 936279
ATLANTA GA 31193-6279

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Invoice

McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233

MMSE1DPD01

Bill To: 98096228
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Invoice Number 23125116	PO Number Rachel Levingston	Invoice Date 01/06/2025

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)

SUB TOTAL	FREIGHT	TAX	AMOUNT
$796.54	$0.00	$0.00	$796.54

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McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233

Bill To: 98096228

Invoice

Shipped From:
MCKESSON MEDICAL-SURGICAL INC
4250 PATRIOT DRIVE, STE 100
GRAPEVINE,TX 76051
SHIPPED FROM LICENSE: 88-W-345

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

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

TIN: 20-2046702
DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
Customer Service: 1-833-343-2700

Sales Order Number	**39681422**	**Invoice Number**	**23127796**
Sales Order Date	**01/06/2025**	**Invoice Date**	**01/06/2025**
PO Number	**Rachel Levingston**	**Payment Due Date**	**02/05/2025**
Sales Rep Name	**HERRMAN, DANIEL**	**Invoice Amount**	**$10.18**

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.

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Invoice Detail

Disclaimer: You are responsible for verifying the HCPCS codes are correct

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1160918	Vendor: OMRON Vend Cat#: HEM-RML31-B	CUFF, BP WIDE RANGE D-RING AD PO LN 1	2	EA	0	17.04	.00	.00	
482415	Vendor: MGM16 Vend Cat#: 16-42046	SPONGE, SPLIT HI-ABSRB 4"X4" 6 PO LN 2	2	BX	2	5.09	10.18	.00	

Tracking # 1Z7E08560384727277

Shipped: 01/07/2025 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849

SUB TOTAL	FREIGHT	TAX	AMOUNT
$10.18	$0.00	$0.00	$10.18

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Invoice

MCKESSON

McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233

Account Number	**98096228**		
Document Number	**23127796**	**Date**	**01/06/2025**
Terms			**AR NET 30 DAYS**
Pay This Amount Before	**02/05/2025**		**$10.18**

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

Please consider paying online or setting up Autopay at pay.mms.mckesson.com

Please Remit To:
MCKESSON MEDICAL - SURGICAL
PO BOX 936279
ATLANTA GA 31193-6279

Metro Parking Garage

321 Robert S. Kerr
Oklahoma City, OK 73102

INVOICE

Date
2/1/2025

Invoice #
478607

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
OK State Sales Tax		8.625%	0.00

Thank you for your business!

For questions or concerns, please contact Ariane at (405) 713-1826.

Current Charges	**$273.00**
Payments/Credits	**$0.00**
Current Balance Due	**$273.00**
Total Balance Due	**$546.00**

NOVALCO, INC *Offices in Tulsa & OKC

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 #14356895

Issued	01/10/2025
Due	02/09/2025
Job Title	Interior north door- Seems as if someone tried to open door from the exterior side causing lock micro switch to disengage and make door freak out and not unlock. Got door open and reset control and tested door and door is operating as designed at this time. Exterior south door- turned door on and door was operating as designed. Ladies at the front desk said they weren't too sure what the issue was, just that someone said it wasn't opening but door is operating as designed and could not duplicate issue.
Total	**$189.00**

For service rendered

Product/Service	Description	Qty.	Unit Price	Total
01/10/2025				
Labor	Per Hour	1	$99.00	$99.00*
Service Charge	Interior north door- Seems as if someone tried to open door from the exterior side causing lock micro switch to disengage and make door freak out and not unlock. Got door open and reset control and tested door and door is operating as designed at this time. Exterior south door- turned door on and door was operating as designed. Ladies at the front desk said they weren't too sure what the issue was, just that someone said it wasn't opening but door is operating as designed and could not duplicate issue.	1	$90.00	$90.00*

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Oklahoma City, Oklahoma 73152
1-800-888-1520
service@novalcoinc.com | www.novalcoinc.com

Subtotal	$189.00
TAX EXEMPT (0.0%)	$0.00
Total	**$189.00**

* 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.

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

2025 01 25

Account # **824966-6**

Business Customer Service: 888-988-9747
8am-5pm, Mon-Fri

AMOUNT DUE	DUE DATE
$51,546.58	**2/7/25**

Customer name: OKLA COUNTY COMMISSIONERS
Service address: 201 N SHARTEL AVE

BILLING SUMMARY

Billing period: 12/14/24 to 1/16/25
Last payment credited $24,695.37 on 12/20/24

Previous balance	23,962.29
Balance	**$23,962.29**
Current electric charges	26,808.72
Current taxes and fees	775.57
Current bill	**$27,584.29**
Total amount due	**$51,546.58**

WAYS TO PAY

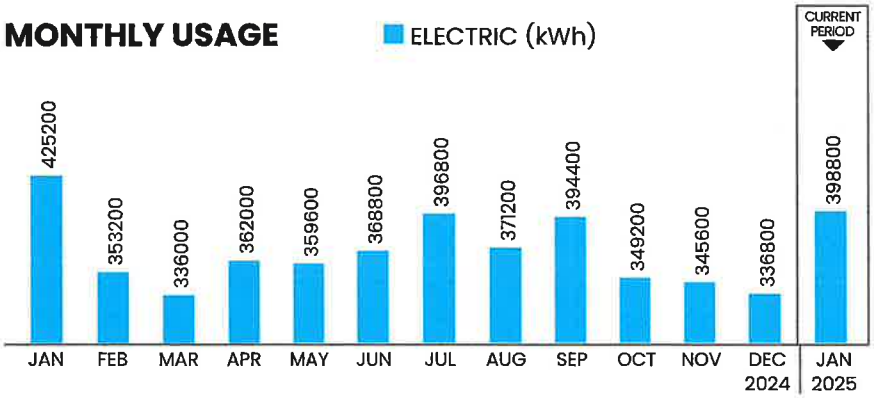
Online: OGE.com
Text: Sign up for myOGEalerts at OGE.com
Mail: OG&E, PO Box 24990
Oklahoma City, OK 73124
Call U.S. Payments: 877-306-9274
to pay by phone from your checking or savings account, or to pay by credit card. Processing fees will apply.

Next Meter Read: 2/14/25

Actual Demand 666 Power Factor 84% Billing Demand 714

MONTHLY USAGE

ELECTRIC (kWh)



The current billing period covers 34 days of service. Your average daily cost was $811.30 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 **2/7/25**	**$51,546.58**
After due date, pay this amount:	$51,546.58

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

PB016842

OKLA COUNTY COMMISSIONERS
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102

RECEIVED
JAN 22 2025

PO Box 24990
Oklahoma City, OK
73124-0990

14

1

00000082496660000002396229300000027584291000000515465 88

CURRENT USAGE

METER READING INFORMATION	
Actual kWh reading on 12/14/24	00000
Actual kWh reading on 1/16/25	00000
Current kWh usage	398800
Meter multiplier	1
Metered kWh usage	**398800**

CURRENT CHARGES

RATE: POWER AND LIGHT SECONDARY RATE	
Customer charge	91.23
Energy charge	8,302.63
Demand charge	6,391.73
Fuel adj amt @ $0.027750 /kWh	11,066.70
Winter Event Securitization	956.43
Total	**$26,808.72**

TAXES & FEES	
Franchise Fee	775.57
Total	**$775.57**

BILLING INFORMATION

Total amount due by 2/7/25

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

2025 $116

Account # **3025870-1**

Business Customer Service: 888-988-9747
8am-5pm, Mon-Fri

AMOUNT DUE	DUE DATE
$113.66	2/7/25

Customer name: OKLAHOMA COUNTY SHERIFF'S OFFICE
Service address: 201 N SHARTEL AVE #TEMP

BILLING SUMMARY

Billing period: 12/14/24 to 1/16/25
Last payment credited $48.02 on 12/20/24

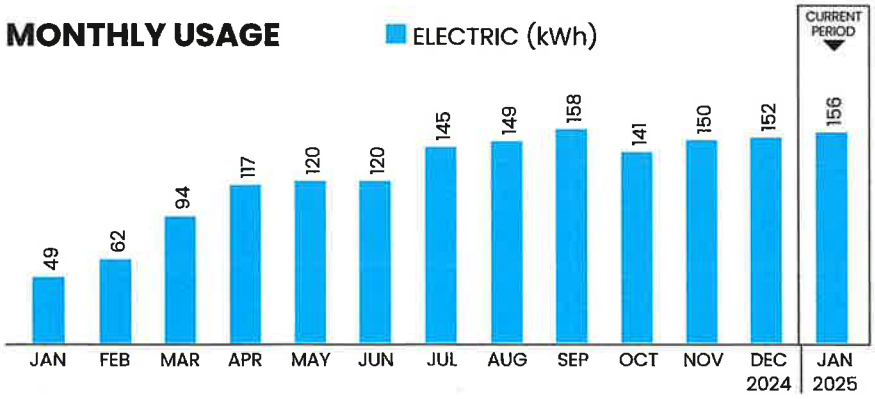
Previous balance	48.26
Balance	**$48.26**
Current electric charges	63.51
Current taxes and fees	1.89
Current bill	**$65.40**
Total amount due	**$113.66**

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: 2/14/25

MONTHLY USAGE



The current billing period covers 34 days of service. Your average daily cost was $1.92 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 **2/7/25**	**$113.66**
After due date, pay this amount:	$113.66

Lend-a-Hand * donation:

Total amount enclosed:

Account # **3025870-1** Portion 11

*You can help those having trouble paying their utility bills by adding a few extra dollars to your bill payment.

Make checks payable to OG&E

OB016058
9199
1

OKLAHOMA COUNTY SHERIFF'S OFFICE
OKLAHOMA COUNTY DETENTION
201 N SHARTEL
OKLAHOMA CITY OK 73102-2227
23-9199

RECEIVED
JAN 22 2025

PO Box 24990
Oklahoma City, OK
73124-0990

0000030258701000000000482640000000006540900000000113662

CURRENT USAGE

METER READING INFORMATION	
Actual kWh reading on 12/14/24	14149
Actual kWh reading on 1/16/25	14305
Current kWh usage	156
Meter multiplier	1
Metered kWh usage	**156**

CURRENT CHARGES

RATE: GENERAL SERVICE SECONDARY RATE	
Charge for electric service	63.14
Winter Event Securitization	0.37
Total	**$63.51**

TAXES & FEES	
Franchise Fee	1.89
Total	**$1.89**

BILLING INFORMATION

Fuel Cost Adj $0.027750 /kWh
Total amount due by 2/7/25

ADDITIONAL CONTACT INFORMATION

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

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OGE.com

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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

Oklahoma County Clerk

Invoice

1/1/2025

Customer # 1113	67630

Remit To:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
Attn: Finance
201 N. Shartel Ave
Oklahoma City, OK 73102
accountspayable@okcountydc.net

Oklahoma County Clerk
320 Robert S. Kerr
Suite 203
Oklahoma City, OK 73102

Representative	Shipping Terms	Shipping Method	WO Number	Delivery Date	Payment Terms	Due Date
Brooke Smith						

Jan-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. 19

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: 1/1/2025
Order No.:
Rep:
FOB:

Qty	Description	Unit Price	TOTAL
1	Estimated salary and benefit cost for January 2025	$ 18,333.33	$ 18,333.33
	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.		
		SubTotal	$ 18,333.33
		Shipping	
	Tax Rate(s)		
		TOTAL	$ 18,333.33

Payment Select One...

Comments:
Name:
CC #:
Expires:

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
1/7/2025

Invoice Number
1490

Bill To

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

Terms	Reason
Net 30	

Each	Description	U/M	Rate	Amount
1	Transportation and Court Holding Personnel Reimbursement, November, 2024 (This invoice reflects FY24 amounts. Upon approval of the FY25 MOU, an updated invoice will be submitted for any changes.)		63,912.24	63,912.24
99	Mileage: Van B302-00060		0.625	61.88
140	Mileage: Van B302-00061		0.625	87.50
156	Mileage: Van B302-00062		0.625	97.50
554	Mileage: Van B302-00063		0.625	346.25
73	Mileage: Van B302-00064		0.625	45.63
0	Mileage: Van B302-00065		0.625	0.00

Please contact Hannah Ladabouche if you have any questions.
(405)713-1099
Thank you!

Total	$64,551.00
Payments/Credits	$0.00
Balance Due	*$64,551.00*

OKLAHOMA

INVOICE

Invoice No: LET-017541
Invoice Date: 01/13/2025
Page: 1 of 1

Customer No: 0000030642
Payment Terms: Net 30
Due Date: 02/12/2025

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 DEC '24	5.0000		40.00	200.00

Subtotal: 200.00

AMOUNT DUE: **200.00**

PO BOX 52004
OKLAHOMA CITY, OKLAHOMA 73152-2004

QUARTERLY STATEMENT FOR REIMBURSEMENT OF BENEFITS PAID
(THIS STATEMENT CONSTITUTES AN ASSESSMENT)

FEDERAL IDENTIFICATION NUMBER	OKLAHOMA ACCOUNT NUMBER	AGENCY
84-3562114	81-5855942	594

OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORITY %FINANCE DEPT -REIMB
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2869

PAYMENT DUE ON OR
BEFORE 02-28-2025
FOR 4TH QTR 2024

RECORD OF PAYMENTS OF BENEFITS DURING 4TH QUARTER 2024

SOCIAL SECURITY NUMBER	CLAIMANT'S NAME	REGULAR BENEFITS	EXTENDED BENEFITS	TOTAL BENEFITS
XXX-XX-0503	K R DALE	$44.00	$0.00	$44.00
XXX-XX-0640	C SLONE	$409.38	$0.00	$409.38
XXX-XX-0498	*T R TOWERY ✓	$2,595.00	$0.00	$2,595.00
XXX-XX-3360	*D J HALL ✓	$1,711.17	$0.00	$1,711.17
XXX-XX-7288	C B POWERS	$811.58	$0.00	$811.58
XXX-XX-2957	*W D RESIDES ✓	$7,356.00	$0.00	$7,356.00
XXX-XX-7613	*M G RITTER ✓	$2,558.00	$0.00	$2,558.00

✓ uncontested

TOTAL CURRENT QUARTER	$15,485.13
PRIOR CREDIT	$111.17
PAY THIS AMOUNT	$15,373.96

*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 01-14-2025 RETURN THIS COPY WITH PAYMENT QACT-E

2Ø25Ø114

Trouble paying your bill? Visit OklahomaNaturalGas.com/Cares.

Phone: 888-685-0016
Gas Leaks: 800-458-4251
ongtransportservice@onegas.com
OklahomaNaturalGas.com

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

The balance forward on this bill was due 1-2-25. Failure to pay this amount may result in discontinuance of service.

Amount Due	**$832.96**
Current Charges Due	**01-29-25**
Late payment charge is 1.5% of unpaid charges if payment is not received by the due date.	
Account Number	**213624667 1953651 09**

Rate	255T		
Active Deposit	NONE	Statement Date	01-14-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

OK CO CRIMINAL JUSTICE AUTHORITY
900 ROBERT S KERR AVE
OKLAHOMA CITY, OK 73106

Previous Balance	$765.39	
Payments Received	379.17CR	
Balance Forward Due 01-02-25		$386.22
Transportation Charge (Detail Enclosed)	$398.65	
Volumetric Franchise Fee (Detail Enclosed)	35.34	
Franchise Fee	12.75	
Total Current Charges		$446.74
Total Amount Due		**$832.96**

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.

Account Number	**213624667 1953651 09**
Amount Due	**$832.96**
Current Charges Due	**01-29-25**
Total Enclosed	**$**

900 ROBERT S KERR AVE
OKLAHOMA CITY, OK 73106

A ~41L

53853C00.011 ONG: 0023045

22635 2 AB 0.588 *0023045 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

27 213624667195365109 000083296

Natural Gas Terms

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

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

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

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

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

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

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

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

Units of Measure

Ccf - Abbreviation for 100 cubic feet.
Mcf - Abbreviation for 1,000 cubic feet.
Dth - Abbreviation for 1,000,000 Btu's (1 MMBtu)

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

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

Términos del Gas Natural

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

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

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

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

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

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

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

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

Unidades de medida

Ccf: la abreviatura de 100 pies cúbicos.
Mcf: la abreviatura de 1,000 pies cúbicos.
Dth: la abreviatura de 1,000,000 Btu (1 MMBtu)

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

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

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

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

For Your Safety - All Customers

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

Para su seguridad - Todo cliente

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

Oklahoma Natural Gas.
A Division of ONE Gas
PO BOX 401 • Oklahoma City OK 73101-0401

OK CO CRIMINAL JUSTICE AUTHORITY O222, Account 213624667 1953651 Contract 9964 Detail Charge Statement 14-JAN-2025

Transportation Charges	DTH	Rate			
Service Charge				$139.67	
Delivery Charge	378	0.63080		238.44	
EFM Monthly Charge				20.54	
Total Transportation					**$398.65**
Volumetric Franchise Fee	378	3.10%	3.01548	$35.34	
Total Volumetric Franchise Fee					**$35.34**

53855C00.011 ONG: 0023045

Oklahoma Natural Gas®
A Division of ONE Gas
PO BOX 401 • Oklahoma City OK 73101-0401

OK CO CRIMINAL JUSTICE AUTHORITY O222, Account 213624667 1953651 Contract 9964 Detail Volume Statement 14-JAN-2025

Pressure Base: 14.73

	Fuel	Production Month	MCF	DTH	Totals
Receipts					
ONG/OGT		12/2024		383	
+ Previous CarryOver				0	
- Line Loss/Fuel				-5	
Net Receipts Available					**378**
Deliveries					
Serial 1201959901	5	12/2024	373	378	
Total Deliveries					**378**

53857C00.011 ONG: 0023045

Invoice

OVERHEAD DOOR COMPANY OF OKC, INC.
4141 S.W. 29TH
Oklahoma City, OK 73119
(405) 685-2200

Invoice Number: 0310071-IN
Invoice Date: 1/22/2025

Order Number:
Order Date
Salesperson: NEAL
Customer Number: 0007846

OKLAHOMA COUNTY DETENTION CENTER+
201 N SHARTEL AVE
Oklahoma City, OK 73102

Ship To:
201 N SHARTEL AVE
OKC

Customer P.O.	Ship VIA	F.O.B.	Terms
MAINT01212025-2			Terms Code

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/ITEM 08	EACH	1.00	1.00	0.00	180.00	180.00
218 X 2 X 30" LSRW SPRING						
/LABOR						200.00
REPLACED SPRING SALLY PORT						
DOOR REPAIR NEZTOR						

FOLLOW US ON FACEBOOK!!
YOUR BUSINESS IS GREATLY APPRECIATED!!

Net Invoice:	380.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	380.00

PIKEPASS

Customer Service Center

Oklahoma Turnpike Authority

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

www.pikepass.com

MONTHLY PIKEPASS INVOICE

Payment and Inquiries:
Government Account Services
3500 N MLK Ave
Oklahoma City, OK 73111-4221

AMOUNT DUE: $137.60

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:	20250193301
PO Number:	None
Invoice Date:	02/01/2025
Invoice Period:	1/1/2025 to 1/31/2025
TIN:	736060890

Current Invoice Detail

Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount ($)
01/13/2025 10:30:20	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	$5.40
01/13/2025 11:30:21	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	$2.64
01/13/2025 12:55:39	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	$2.64
01/13/2025 14:32:17	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	$5.40
01/21/2025 10:12 49	TOLL	OTA : 6980762	HEB	OKC-Newcstl ML	OKC-Newcstl ML	$1.79
01/21/2025 11:06:45	TOLL	OTA : 6980762	HEB	OKC-Newcstl ML	OKC-Newcstl ML	$1.79
01/27/2025 09:57:36	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	$5.40
01/27/2025 10:54:39	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	$2.64
01/27/2025 12:03:51	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	$2.64
01/27/2025 13:31:58	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	$5.40
					Sub Total :	**$35.74**
01/18/2025 09:15 49	TOLL	OTA : 7011794	SWK	N. End Gate	Sara Rd.	$0.36
					Sub Total :	**$0.36**
01/02/2025 15:22:15	TOLL	OTA : 7011796	JKT	Hefner Pkwy	PENNSYLVANIA	$0.42
					Sub Total :	**$0.42**
01/23/2025 11:02:39	TOLL	OTA : 7430468	JKT	Hefner Pkwy	PENNSYLVANIA	$0.42
					Sub Total :	**$0.42**
01/03/2025 09:11:23	TOLL	OTA : 7455316	TURNER	OKLAHOMA CITY	Tulsa	$5.40
01/03/2025 09 43:19	TOLL	OTA : 7455316	W.ROGERS	TULSA	Claremore-SH 20	$0.66
01/03/2025 10:20:40	TOLL	OTA : 7455316	W.ROGERS	Claremore-SH 20	Vinita-US 60	$1.98
01/03/2025 11:41:58	TOLL	OTA : 7455316	W.ROGERS	Vinita-US 60	TULSA	$2.64
01/03/2025 13:06:56	TOLL	OTA : 7455316	TURNER	Tulsa	OKLAHOMA CITY	$5.40
					Sub Total :	**$16.08**

Current Invoice Total : $53.02

Prior Invoice Payments / Adjustments

Transaction Date / Time	Description	Invoice Number	Amount ($)
01/24/2025 10:30:10	CHECK INVOICE PMT	20241201263	($14.50)

Sub Total : ($14.50)

(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 ($)
11/01/2024	20241001335	$84.58
02/01/2025	20250193301	$53.02

Sub Total : $137.60

PO Status Information

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

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

Other Services Detail

Date / Time	Transponder #	Description	Location	Amount ($)

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

PLEASE PAY THIS AMOUNT($) = 137.60

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

RapidScale, Inc.
PO Box 92126
Las Vegas, NV 89193-2126
United States

Invoice
INV00209938
01/13/2025
A00310831

Bill To

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

TOTAL

$11,926.00

Due Date: 01/28/2025

Qty.	Solution Category	Charge Name	Service Period	Amount	ADJ Amount	Tax	Total Amount
Oklahoma County Criminal Justice Authority				**$11,926.00**	**$0.00**	**$0.00**	**$11,926.00**
2	Cloud Security	**LEGACY - Cloud Firewall - Fortigate VM-02V with FortiGuard - 36 months**	01/01/2025 - 01/31/2025	$750.00	$0.00	$0.00	$750.00
1	Cloud Security	**CloudSecurity - USM Anywhere 250GB 30-day**	01/01/2025 - 01/31/2025	$1,720.00	$0.00	$0.00	$1,720.00
1	VeloCloud	**VeloCloud SD-WAN Edge 3400 - Addt'l. App. - Monthly**	01/01/2025 - 01/31/2025	$280.00	$0.00	$0.00	$280.00
1	VeloCloud	**VeloCloud SD-WAN Edge 3400 - 2Gb - Monthly**	01/01/2025 - 01/31/2025	$779.00	$0.00	$0.00	$779.00
300	Managed 365	**Microsoft 365 Business Premium – Core – Annual**	01/01/2025 - 01/31/2025	$6,897.00	$0.00	$0.00	$6,897.00
300	Managed 365	**O365 Cloud Backup Suite - Monthly**	01/01/2025 - 01/31/2025	$1,050.00	$0.00	$0.00	$1,050.00
300	Email Security	**Mimecast User Awareness Training (AT1) - Monthly**	01/01/2025 - 01/31/2025	$450.00	$0.00	$0.00	$450.00

Subtotal:	$11,926.00
Tax:	$0.00
Total:	$11,926.00
Amount PAID:	$0.00
Amount DUE:	$11,926.00

Thank you for your business!

Payment is required on the due date noted on your invoice and is considered late if not received by this date. If it would be more convenient, we offer automatic payment via credit card. If you are interested, please send an email to billing@rapidscale.net and we will provide you with additional information.

For Billing Inquiries, please submit request on the Customer Portal. https://portal.rapidscale.net/

Login to Portal
> select "**Billing**" from left side menu
> select "**Invoices**" on the page

> select the "**History**" tab
> Open Inquiry

Users must have Billing Admin permission to see the "**Open Inquiry**" option.

If this invoice has been paid, please email remittance details (i.e.: check number, date, and amount) to billing@rapidscale.net so that we can update our system.

Sincerely,
RapidScale, Inc.
billing@rapidscale.net |1-866-686-0328 Option 2

RapidScale, Inc.
PO Box 92126
Las Vegas, NV 89193-2126
United States

Invoice
INV00214474
01/16/2025
A00310831

Bill To

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

TOTAL

$1,207.75

Due Date: 01/31/2025

Qty.	Solution Category	Charge Name	Service Period	Amount	ADJ Amount	Tax	Total Amount

Usage Charges

Quantity	Description	Service Period	Rate	Amount
Oklahoma County Criminal Justice Authority				
1	Email Backup (O365 Exchange Online) - Monthly - over = 1, 1 * $1.75 per = $1.75	12/03/2024 - 12/31/2024	$1.75	$1.75
165	O365 Cloud Backup Suite - Monthly - over = 165, 165 * $3.5 per = $577.5	12/03/2024 - 12/31/2024	$3.50	$577.50
419	Mimecast Secure Messaging - Monthly - over = 419, 419 * $1.5 per = $628.5	12/03/2024 - 12/31/2024	$1.50	$628.50

Subtotal:	$1,207.75
Tax:	$0.00
Total:	$1,207.75
Amount PAID:	$0.00
Amount DUE:	$1,207.75

Thank you for your business!

Payment is required on the due date noted on your invoice and is considered late if not received by this date. If it would be more convenient, we offer automatic payment via credit card. If you are interested, please send an email to billing@rapidscale.net and we will provide you with additional information.

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Login to Portal
> select "**Billing**" from left side menu
> select "**Invoices**" on the page
> select the "**History**" tab
> **Open Inquiry**

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Sincerely,
RapidScale, Inc.
billing@rapidscale.net |1-866-686-0328 Option 2

Christopher Milner
Internal Affairs Investigator
Oklahoma County Detention Center
Oklahoma County Criminal Justice Authority

Memorandum

Date: **February 04, 2025**
To: **CFO Chris Sherman**
From: **Investigator Christopher Milner**
Subject: **Reimbursement**

CFO Sherman,

I am requesting reimbursement in the amount of $620.00 go to Rickey Johnson (04/11/2003). Mr. Johnson had property that has been misplaced during his incarceration at the Oklahoma County Detention Center. I have provided documentation to Donald Bisbee that has been requested.

Mr. Johnson has requested that his reimbursement be mailed to him in Hugo, Oklahoma or his family member pick it up for him as he is too far away to pick up in person.

Respectfully,

Christopher Milner
Internal Affairs Investigator

#369

Cc:
Chief of Investigations Alan Smith
CEO Brandi Garner

cm/CM

Personal Property Release - JOHNSON, RICKEY ROMAINE (140062808)

Item	Qty	Description	Storage Location	Date / Time Withdrawn	Reason Withdrawn	Withdrawn By	Withdrawing Officer
Medication	1	MEDS & PAPERWORK FROM VINITA	0100	1/7/2025 12:46		JOHNSON, RICKEY ROMAINE	Walker, Valerie
Cell Phone	1	CELL PHONE APPLE I-PHONE RED COVER 13	0374				
Credit Card	1	BANC FIRST VISA 8762	0374				
Debit Card	1	ELITE DEBIT VISA 0522	0374				
Debit Card	1	BANC FIRST DEBIT MASTERCARD 5971	0374				
Debit Card	1	GREEN DOT DEBIT VISA 8110	0374				
Debit Card	1	GO 2 BANK FOR TARSEY KING DEBIT VISA 9804	0374				
Debit Card	1	US BANK DEBIT VISA 0817	0374				
Debit Card	1	DEBIT VISA 9504	0374				
Debit Card	1	BANK FIRST DEBIT MASTERCARD 6021	0374				
ID Cards	1	FORKLIFT OPERATOR CARD	0374				
ID Cards	1	LIBRARY CARD 25565640	0374				
ID Cards	1	BLUE CROSS BLUE SHIELD CARD	0374				
ID Cards	1	SEMINOLE STATE COLLEGE PICTURE ID CARD	0374				
ID Cards	1	2 CHOCTAW HIGH SCHOOL PICTURE ID	0374				
ID Cards	1	OKLAHOMA LEARNER PERMIT CARD	0374				
ID Cards	1	SOCIAL SECURITY CARD	0374				
ID Cards	1	OKLAHOMA EBT CARD 3734	0374				
ID Cards	1	ADULT PATIENT MARIJUANA PICTURE ID LICENSE CARD	0374				
Misc. Papers	1	3 BUSINESS CARDS --3 RECEIPTS	0374				
Other	1	CELL PHONE CHARGING CORD AND 2 PLUGS Iphone charger	0374				
Other	1	FUELMAN CARD 821625	0374				
Other	1	COURTYARD CARD	0374				
Other	1	SAMS CLUB 369887	0374				
Wallet	1	BLACK WALLET	0374				
Watch	1	SMART WATCH WITH RED RUBBER WRISTBAND Series 8 apple watch	0374				

I, JOHNSON, RICKEY ROMAINE, release the above listed items.

— Grey and red new balance shoes

Clothes? Summer

10-2025-002

Personal Property Release - JOHNSON, RICKEY ROMAINE (140062808)

Item	Qty	Description	Storage Location	Date / Time Withdrawn	Reason Withdrawn	Withdrawn By	Withdrawing Officer

Offender's Signature

Jailer's or Deputy's Signature

Released To:

Oklahoma County Detention Center

Oklahoma County Sheriff's Office
Inmate Property

Bin# 0844

Inmate Name	JOHNSON, RICKEY ROMAINE	DOB	04/11/2003

Cash	$	Money Order	$	Cashiers Check	$	Total	$

Ring	Y	N	#		Gems	Y	N	Color	W	Y	O	Describe	
			#		Gems	Y	N	Color	W	Y	O	Describe	
Necklace	Y	N	#		Gems	Y	N	Color	W	Y	O	Describe	
			#		Gems	Y	N	Color	W	Y	O	Describe	
Bracelet	Y	N	#		Gems	Y	N	Color	W	Y	O	Describe	
			#		Gems	Y	N	Color	W	Y	O	Describe	
Earrings	Y	N	#		Gems	Y	N	Color	W	Y	O	Describe	
			#		Gems	Y	N	Color	W	Y	O	Describe	
Watch	Y	N	#		Gems	Y	N	Color	W	Y	O	Describe	Apple
Other													
Other													

Wallet	Y	N	Describe		Cell Phone	Y	N	Describe	Red
Purse	Y	N	Describe		Pager	Y	N	Describe	
Hat	Y	N	Describe		Shoestring	Y	N	Describe	
Belt	Y	N	Describe		Tobacco	Y	N	Describe	
Keys	Y	N	Describe		Glasses	Y	N	Describe	
Drivers License	Y	N	Describe		State Issued I.D.	Y	N	Describe	

Misc. Property: Phone Charger Shoes Socks Jacket

Does Inmate have D.O.C. Monitor? Y N

The property indicated above is a correct inventory of all property surrendered upon my arrival at the Oklahoma County Dention Center. I acknowledge that I have been informed that unlimited free 5 minute phone calls are available to me in the Intake unit.

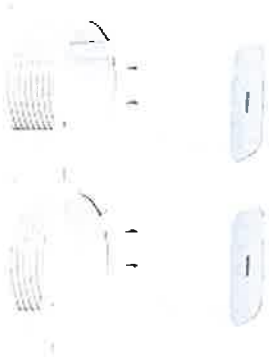
Inmate Signature		Intake Officer		Date	9/7/23
Arresting Officer	1803	Agency	OCM	Date	9-7-23

I acknowledge that I received all the property I surrendered to the Oklahoma County Detention Center and upon my request will receive the Reintegration Handboook.

Inmate Signature		Releasing Officer		Date	
Any Items Missing? If yes, please list					

Initials

Other Property Continued



iPhone Charger Fast Charging 2 Pack Type C Wall Charger Block with 2 Pack [6FT&10FT] Long USB C to Lightning Cable for iPhone

$9.99

#1 Best Seller in Cell Phone Wall Chargers

In Stock

Overnight

FREE delivery Overnight 7 AM - 11 AM

FREE Returns

Qty: **1** | Request quote for 999+ | Delete | Save for later

Apple iPhone 13, 128GB, Midnight - Unlocked (Renewed)

$344.49

List Price: ~~$392.20~~

Savings: **$47.71** (12%)

Business Price

In Stock

Shipped from: Gadget Replay

Two-Day

FREE delivery Thu, Jan 30

FREE Returns

Climate Pledge Friendly

Service Provider: Unlocked

Color: Midnight

Size: 128GB

Qty: **1** | Request quote for 31+ | Delete | Save for later

Subtotal (6 items): **$619.99**

Your Items

Saved for later (80 items) | Buy it again

KingSize Men's Big & Tall Fleece Open-...

1,778

$29.82

Add to cart

Mosonio Sport Rugged Case with Band for...

337

$13.29

Add to cart

Shopping Cart

Share cart items

Price

Amazon Essentials Men's Fleece Open Bottom Sweatpant (Available in Big & Tall), Navy, Medium

$19.00

Business Price

Shipped from: Amazon

FREE delivery Feb 3 - 5 for Prime members

FREE Returns

Climate Pledge Friendly

Size: Medium

Color: Navy

Qty: **1** Buying in bulk? Delete Save for later

Frequently bought together

Russell Athletic Men's Dri Power Fleece Open Bottom Sweatpants with Pockets, Relaxed Fit,

$19.90 Add to Cart

Levi's Men's Extra Capacity Slimfold Wallet, Charcoal Black, One Size

In Stock

Overnight

FREE delivery Overnight 7 AM - 11 AM

FREE Returns

Size: One Size

Color: Charcoal Black 2

Qty: **1** Buying in bulk? Delete Save for later

15% off

Limited time deal

$20.30

List Price: ~~$24.00~~

XFEN Sport Silicone M/L Size Band and Case with Screen Protector for Apple Watch Series 7 Series 8 Series 9 41mm - Red

In Stock

Two-Day

FREE delivery Thu, Jan 30

FREE Returns

Color: Red

Size: M/L Band & Case for 41mm

Qty: **1** Buying in bulk? Delete Save for later

$10.39

Lowest price in 30 days

Apple Watch Series 8 [GPS, 45mm] - Midnight Aluminum Case with Midnight Sport Band, M/L (Renewed)

In Stock

Two-Day

FREE delivery Thu, Jan 30

FREE Returns

Size: 45mm

Color: Midnight Aluminum Case with Midnight Sport Band

Qty: **1** Request quote for 48+ Delete Save for later

$215.82

Typical price: ~~$235.00~~

Savings: **$19.18** (8%)

Business Price

Prefer to be invoiced for your order?

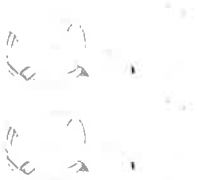
Choose Pay by Invoice as your payment method at checkout.

Subtotal (6 items): **$619.99**

This order contains a gift

Proceed to checkout

Quantity Discounts to consider



iPhone 16 15 Charger Fast Charging 20W P...
488

$9.70

Add to cart

Misxi [2 Pack] Waterproof Black Har...
13,107

$9.86

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 # 156037
DATE 01/10/2025
DUE DATE 02/09/2025
TERMS Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
01/06/2025	1	201 N Shartel Ave - Bulk - bag(s)	20.00	20.00
01/06/2025	1	201 N Shartel Ave - Bulk - bag(s)	20.00	20.00
01/06/2025	2	201 N Shartel Ave - Console(s) svc'd	25.00	50.00

BALANCE DUE **$90.00**

CERTIFICATE OF DESTRUCTION

RiteWay Shredding hereby certifies that all materials received for confidential destruction throughout the preceding schedule of services was confidentially handled, completely destroyed beyond recognition, and recycled.

There will be a $30 fee for all returned checks/ACH transactions. A 1.25% late fee will be assessed each month for unpaid balances after due date.

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 # 156209
DATE 01/14/2025
DUE DATE 02/13/2025
TERMS Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
01/10/2025	2	201 N Shartel Ave - Console(s) svc'd	25.00	50.00

BALANCE DUE **$50.00**

CERTIFICATE OF DESTRUCTION

RiteWay Shredding hereby certifies that all materials received for confidential destruction throughout the preceding schedule of services was confidentially handled, completely destroyed beyond recognition, and recycled.

There will be a $30 fee for all returned checks/ACH transactions. A 1.25% late fee will be assessed each month for unpaid balances after due date.

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 # 156432
DATE 01/21/2025
DUE DATE 02/20/2025
TERMS Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
01/21/2025	2	201 N Shartel Ave - Console(s) svc'd	25.00	50.00

BALANCE DUE **$50.00**

CERTIFICATE OF DESTRUCTION

RiteWay Shredding hereby certifies that all materials received for confidential destruction throughout the preceding schedule of services was confidentially handled, completely destroyed beyond recognition, and recycled.

There will be a $30 fee for all returned checks/ACH transactions. A 1.25% late fee will be assessed each month for unpaid balances after due date.

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 # 156688
DATE 01/31/2025
DUE DATE 03/02/2025
TERMS Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
01/30/2025	3	201 N Shartel Ave - Console(s) svc'd	25.00	75.00

BALANCE DUE **$75.00**

CERTIFICATE OF DESTRUCTION

RiteWay Shredding hereby certifies that all materials received for confidential destruction throughout the preceding schedule of services was confidentially handled, completely destroyed beyond recognition, and recycled.

There will be a $30 fee for all returned checks/ACH transactions. A 1.25% late fee will be assessed each month for unpaid balances after due date.

THE SHERWIN WILLIAMS CO.
3501 N CLASSEN BLVD
OKLAHOMA CITY OK 73118 3256

SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 707661
(405) 525-6708
Fax: (405) 525-3871

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

CHARGE INVOICE

No. 2585-1

TRC# 855591
PAGE 1 OF 1
PO# MAINT01032025-PB1
ORDER: OE0294916Q707661
DATE: 01/06/2025
TIME: 01:24 PM
2-Q653
E99/13930

ACCOUNT: **5012-8888-0**

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

TERMS: NET PAYMENT DUE ON FEB. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-13909	GALLON	D18T154	CASHMERE ML ULTRA DISCOUNT (% 35.00) OUTERSPACE	2	81.99	163.98N -57.39
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA DISCOUNT (% 35.00) REFLECTION	10	80.99	809.90N -283.47

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**633.02**
8.625% SALES TAX:1-377311800	**0.00**
CHARGE	**$633.02**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

PHILLIP

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
3501 N CLASSEN BLVD
OKLAHOMA CITY OK 73118 3256

SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 707661
(405) 525-6708
Fax: (405) 525-3871

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

CHARGE INVOICE
No. 0567-4

TRC# 855591
PAGE 1 OF 1
PO# MAINT01152025-RA1
ORDER: OE0295276Q707661
DATE: 01/15/2025
TIME: 09:21 AM
2-Q653
E96/11185

ACCOUNT: **5012-8888-0**

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

TERMS: NET PAYMENT DUE ON FEB. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-13909	GALLON	D18T154	CASHMERE ML ULTRA	5	81.99	409.95N
			DISCOUNT (% 35.00)			-143.48
			OUTERSPACE			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**266.47**
8.625% SALES TAX:1-377311800	**0.00**
CHARGE	**$266.47**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

PHILLIP

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
3501 N CLASSEN BLVD
OKLAHOMA CITY OK 73118 3256

SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 707661
(405) 525-6708
Fax: (405) 525-3871

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

CHARGE INVOICE

No. 2814-5

TRC# 855591
PAGE 1 OF 1
PO# MAINT01162025-RA3
ORDER: OE0295370Q707661
DATE: 01/17/2025
TIME: 10:06 AM
2-Q653
E64/13930

ACCOUNT: **5012-8888-0**

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

TERMS: NET PAYMENT DUE ON FEB. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-13909	GALLON	D18T154	CASHMERE ML ULTRA	2	81.99	163.98N
			DISCOUNT (% 35.00)			-57.39
			SECRET GARDEN			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**106.59**
8.625% SALES TAX:1-377311800	**0.00**
CHARGE	**$106.59**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

HAILEY

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

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

SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 704361
(405) 236-8621
Fax: (405) 236-2930

CHARGE INVOICE
No. 6371-8

ACCOUNT: **5012-8888-0**

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

TRC# 855591
PAGE 1 OF 1

SHIPPED TO:

PO# MAINT01212025-RA2
ORDER: OE0318040A704361

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

DATE: 01/22/2025
TIME: 08:38 AM

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

2-Q653
E68/11612

TERMS: NET PAYMENT DUE ON FEB. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
154-2331	5 GAL	R1K215E	MIN SPIRITS 5S	20	13.09	261.80N
154-2398	5 GAL	R2K4E	XYLENE 5-SW	10	31.19	311.90N
			DISCOUNT (% 35.00)			-109.17

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**464.53**
8.625% SALES TAX:1-377310200	**0.00**
CHARGE	**$464.53**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:SITE

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

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

Please Remit All Payments To:	
ACH	**Check**
Wells Fargo Account: 4654634682 Routing: 121000248	Staples PO Box 660409 Dallas, TX 75266-0409
Send ACH Remittances to: **ARRemittance@Staples.com**	

OKLAHOMA COUNTY DETENTION CENTER
Attention: BRYNE BECK
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Remittance

Bill-to	**Customer Account**	Current Charges	$586.48
1077564	DAL 1838673	Credits	$0.00
Summary Number	**Invoice Date**	Freight/Other	$0.00
7003952024	01/31/2025	Taxes	$0.00
Terms	**Due Date**		
Net 30 Days	03/02/2025	**Summary Total**	$586.48

Customer OKLAHOMA COUNTY DETENTION CENTER
Attention: BRYNE BECK
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Account # DAL 1838673

Bill To 1077564

Billed Date 01/31/2025

Summary # 7003952024

Amount Due $586.48

Amount Enclosed _____

Staples
PO Box 660409
Dallas, TX 75266-0409

**Please include this ticket with your payment for prompt and accurate application.*

If partial balance is being remitted, please provide documentation with your payment.

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER
Attention: BRYNE BECK
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number	Summary Amount
7003952024	$586.48
Invoice Date	**Due Date**
01/31/2025	03/02/2025
Terms	**Customer Account**
Net 30 Days	DAL 1838673

Extended Summary

Bill-to **1077564**

Budget Center	Invoice Number	Net	Tax	Freight/ Other	Total
	6023154426	$586.48	$0.00	$0.00	$586.48
Subtotal		**$586.48**	**$0.00**	**$0.00**	**$586.48**

Subtotal: $586.48
Freight/Other: $0.00
Tax: $0.00
Total: $586.48

For invoice and payment related inquiries please call 888-753-4103

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER
Attention: BRYNE BECK
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number 7003952024

Invoice Number	**Invoice Amount**
6023154426	$586.48
Invoice Date	**Due Date**
01/31/2025	03/02/2025
Order Number	**Terms**
7648677531-000-001	Net 30 Days
Bill To	**Customer Account**
1077564	DAL 1838673

Detail Invoice

Budget Center	**BC Description**
PO Number	**PO Description**
PO Release	**PO Release Description**

Ordered By	**Order Date**
KOK-CHENG SEE	12/31/2024
Deliver To	**Approved By**
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Shipping Address
201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	130674	STAPLES BLACK TAPE DISPENSER	130674	EA	10	$1.91	$19.10	$0.00	$19.10
2	442901	BIC ROUNDSTIC BP MED BLK 60	442901	PK	3	$5.99	$17.97	$0.00	$17.97
3	472480	STAPLES #1 PPR CLP 1000CT	472480	PK	4	$2.94	$11.76	$0.00	$11.76
4	385583	LABEL SHIPPING WHT 1 ROLL/220	385583	BX	10	$16.73	$167.30	$0.00	$167.30
5	123455	BIC ROUND STIC MED RED	123455	DZ	12	$1.89	$22.68	$0.00	$22.68
6	031307	BIC ROUNDSTIC BP MED BLUE 60	031307	PK	2	$5.99	$11.98	$0.00	$11.98
7	24418175	TR STANDARD STPLS 20/1 5PK	24418175	PK	5	$3.27	$16.35	$0.00	$16.35
8	24418182	TR PLSTC STPLR HALF 20 SHT	24418182	EA	10	$1.89	$18.90	$0.00	$18.90
9	054384	HIGHLIGHTERS AMERICAN 4009 PN	054384	DZ	1	$5.37	$5.37	$0.00	$5.37
10	424614	DENN. HI-LITER FLOUR BLU DZ	424614	DZ	2	$5.34	$10.68	$0.00	$10.68
11	589824	EXPO 2 DRY ERASE MARKERS-RED	589824	DZ	1	$13.05	$13.05	$0.00	$13.05
12	424606	DENN. HI-LITER FLOUR GRN DZ	424606	DZ	2	$5.37	$10.74	$0.00	$10.74
13	589826	EXPO 2 DRY ERASE MARKERS-GREEN	589826	DZ	1	$13.05	$13.05	$0.00	$13.05
14	470247	HI-LITER	470247	DZ	1	$5.37	$5.37	$0.00	$5.37
15	589825	EXPO 2 DRY ERASE MARKERS-BLUE	589825	DZ	1	$12.39	$12.39	$0.00	$12.39
16	637820	EXPO 2 DRY ERASE MARKERS-BLACK	637820	DZ	2	$18.29	$36.58	$0.00	$36.58

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER
Attention: BRYNE BECK
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number 7003952024

Invoice Number	Invoice Amount
6023154426	$586.48
Invoice Date	**Due Date**
01/31/2025	03/02/2025
Order Number	**Terms**
7648677531-000-001	Net 30 Days
Bill To	**Customer Account**
1077564	DAL 1838673

Detail Invoice

Budget Center	BC Description
PO Number	**PO Description**
PO Release	**PO Release Description**

Shipping Address
201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227

Ordered By	Order Date
KOK-CHENG SEE	12/31/2024
Deliver To	**Approved By**
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
17	054383	HIGHLIGHTERS AMERICAN 4009 YW	054383	DZ	1	$5.37	$5.37	$0.00	$5.37
18	055551	HI-LITER 24-050 FLUOR/ORG	055551	DZ	2	$5.37	$10.74	$0.00	$10.74
19	815042	PCKG TAPE 6PK 48MMX50M 3MIL	815042	PK	2	$8.40	$16.80	$0.00	$16.80
20	163485	STPLS PAD STENO GREGG GRN 12CT	163485	DZ	2	$6.81	$13.62	$0.00	$13.62
21	919789	MULTI PAGE SHEET PROTECT 25PK	919789	PK	2	$3.97	$7.94	$0.00	$7.94
22	1612062	HP 63XL HYBLK/63 TRI-CLR 2PK	1612062	PK	2	$69.37	$138.74	$0.00	$138.74

Subtotal: $586.48
Freight/Other: $0.00
Tax ($0.00%): $0.00
Total: $586.48

Please Remit All Payments To:	
ACH	**Check**
Wells Fargo	Staples
Account: 4654634682 Routing: 121000248	PO Box 660409
ARRemittance@Staples.com	Dallas, TX 75266-0409

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:	19483294
Invoice Date:	1/13/2025
Due Date:	**02/12/2025**

Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
Nov 24	312.16	Jul 24	330.34	Mar 24	387.92
Oct 24	302.05	Jun 24	329.33	Feb 24	455.61
Sep 24	323.27	May 24	344.49	Jan 24	625.33
Aug 24	344.49	Apr 24	350.55	Dec 23	481.88

Delivery Period:	**Dec-24**
Volume(MMBtu)	383.426
Total Current Charges:	$1,787.53
Prior Balance:	$912.82
Late Fee:	$0.00
Total Amount Due:	**$2,700.35**

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

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

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:	Dec-24
Invoice Number:	19483294
Invoice Date:	1/13/2025
Current Charges:	$1,787.53
Prior Balance:	$912.82
Late Fee:	$0.00
Total Amount Due:	**$2,700.35**
Due Date:	**02/12/2025**

Late fees will be assessed if payment is received after the due date as stated in the contract.

Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Account Detail for Dec-24

OCCJA **ONG** **Account:** 9964

Service Address: 900 S. Robert S Kerr Ave., Oklahoma City, OK 73102-3441

CURRENT DELIVERY

Billing Period: December 2024

COMMODITY CHARGES

Description	MMBtu	Price	Amount
Natural Gas Sales	383.426	4.291800	$1,645.58
	383.426		**$1,645.58**

OTHER CHARGES

Description	MMBtu	Price	Amount
			$0.00

TAXES

Description	Rate	Amount
OK - OKLAHOMA CITY (OKLAHOMA CO), CITY SALES/USE TAX	4.125000	$67.90
OK - STATE SALES/USE TAX	4.500000	$74.05
		$141.95

Account Total: **$1,787.53**

INVOICE

Terri Watkins
2849 NW 115th Place

BILL TO
Donald.bisbee@OKCOUNTY.NET

INVOICE # 107
INVOICE DATE 01/23/2025

DESCRIPTION		AMOUNT
Media Consulting		1,500.00
	Subtotal	1,500.00
	0.0%	0.00
	TOTAL	**$1,500.00**

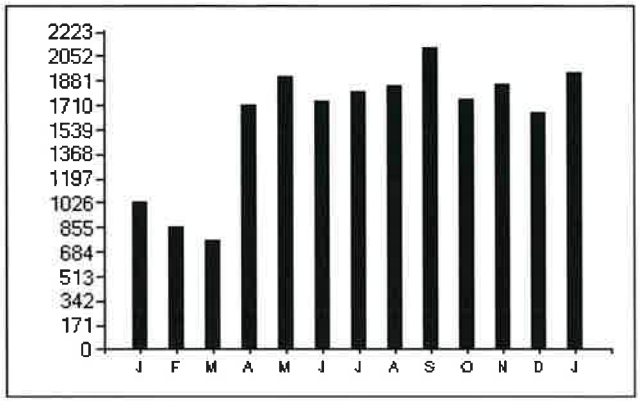
2025 01 10

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:	01/10/2025
Total Amount Due:	$40,556.63
Due Date:	01/27/2025
After Due Date:	$40,556.63

Water Usage Summary



Important Message

Manage your account at okcutilities.com

Stage 1 Mandatory odd/even watering in effect

Bill has past due balance, remit payment immediately to avoid disconnection. If paid disregard this message.

Account Summary & Additional Charges

Previous Balance		$37,267.12
Payment Received		$19,634.32 CR
Balance in Payplan		$0.00
Current Charges Due		$22,923.83
Past Due Balance (Subject to Disconnection)		$17,632.80

Statement Detail

Meter Type:	WATER DOMESTIC	Date:	Meter Reading:
Meter ID:	221802950-1	12/06/2024	18162
Meter Size:	6_DR	01/07/2025	18993
Meter Type:	WATER DOMESTIC		
Meter ID:	221802950-2	12/06/2024	2430
Meter Size:	6_DR	01/07/2025	3535

Service Type:		Units	Charge
WATER DOMESTIC			
Up to AWC of 981		981	$4,512.60
Over AWC up to 250%		955	$5,472.15
WATER BASE CHARGE			$1,291.85
FIRELINE PROTECTION			$82.52
SEWER PERMITS			$135.52
SEWER CHARGE	** Winter Average is 0 **	1936	$10,802.88
SEWER BASE CHARGE			$444.12
DRAINAGE FEE	** Fee Due To Unfunded EPA Mandate **		$182.19
Current Charges Due			**$22,923.83**

The City of
OKLAHOMA CITY
Utilities Department
Oklahoma City Water Utilities Trust

Account Type:	**COUNTY GOVERNMENT**
Account Number:	**250101187725**
Amount Due:	**$40,556.63**
Due Date:	**01/27/2025**
After Due Date:	**$40,556.63**

Amount Enclosed: _____

☐ **ROUND IT UP** to give "HELP 2 OTHERS" with their city utility bill. Check the box and round up your amount enclosed.

SCAN BELOW
to make a One Time Bank Payment

OKLAHOMA COUNTY JAIL
C/O OKLA COUNTY DENTION CENTE
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

CITY OF OKLAHOMA CITY
P.O. BOX 26570
OKLAHOMA CITY OK 73126-0570

00405566300405566302501011877257

Invoice

THOMSON REUTERS

Thomson Reuters
West Publishing Corporation
2900 Ames Crossing Rd
Eagan, MN 55121

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 851273052
Account #: 1000103946
Invoice date: January 1, 2025
Purchase order #:

OKLAHOMA COUNTY CRIMINAL JUST AUTH
ACCOUNTS PAYABLE
123 PARK AVE FL 1
OKLAHOMA CITY, OK 73102

Total Due in USD
287.70

Payment Due by
January 31, 2025

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	287.70	0.00	287.70
TOTAL INVOICE AMOUNT	**287.70**	**0.00**	**287.70**

Billing Note
Find information on how to read your invoice and other commonly asked billing questions under the Billing, payment, returns & refunds section online at legal.thomsonreuters.com/en/support.

Self-Service online resources

To manage your account sign up at MyAccount: http://myaccount.tr.com/westlaw

For online support contact us at http://legal.thomsonreuters.com/en/support

We reserve the right to charge a late fee for each invoice not paid by the due date. Avoid potential late fees by enrolling in Autopay at: www.tr.com/guestpay-autopay.

1000103946 A

Include this portion with your payment - Folding and stapling may delay your payment.

OKLAHOMA COUNTY CRIMINAL JUST AUTH
Invoice #: 851273052
Account #: 1000103946
Invoice date: January 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: January 31, 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

0851273052 0000000000000000000000 20250101 ZCPG 000028770 0010 1000103946 7

Information and **payment details**

THOMSON REUTERS

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	Federal Tax ID
EU 372021573	41-1426973
GB 369 490 158	

Return policy

- If you are not completely satisfied with the products you purchase from West (Thomson Reuters), you may return them. In order to receive credit, returns must be received within 45 days of the ship date. If a return is received after 45 days, we regret that we cannot issue a refund or send the merchandise back to you. The ship date can be found online at My Account (http://myaccount.tr.com/westlaw).

- Products included in One-time purchases and Thomson Reuters® Smart Saver - Automatic Print Updates programs can be returned up to 45 days after they're shipped for a full refund. Product returns will not interrupt or cancel current or future Thomson Reuters® Smart Saver - Automatic Print Updates.

- Please note that products included within programs such as, but not limited to, Library Maintenance Agreement/Library Management Arrangement, Library Savings Plan, West Complete, Assured Print Pricing, WestPack, and Special Offer agreements cannot be separately cancelled or returned and are nonrefundable. These programs provide our most favorable terms, and titles within these programs are not eligible for refund.

- To ensure accurate processing, simply return merchandise in its original packaging via a trackable shipping method and insure the merchandise for its value. Always enclose a copy of the original delivery or billing document and include a brief explanation of the reason for the return. All expenses associated with returns are the responsibility of the customer. Customers will forfeit any applicable discounts when returning part of a promotional sale. To verify our receipt of your return and any credit applied, access the Returns History section in My Account (http://myaccount.tr.com/westlaw).

- The return policy does not apply to online, hosted, software, or Thomson Reuters ProView® eBook products. Please refer to your order form.

Payment options and terms

Include your invoice number to assist with applying your payment or email the remittance to west.arpaymentcenter@thomsonreuters.com

Pay online

To make a payment online or sign up for Autopay, please visit https:// www.tr.com/guestpay-autopay

Electronic payments in US currency should be issued to

West Publishing Corporation
BMO Harris Bank N.A.,
320 S. Canal Street Chicago IL 60606
Bank Routing #: 071000288
Bank Account #: 4445615
SWIFT Code: HATRUS44

Electronic payment details for other currencies
http://legal.tr.com/electronic-funds-transfer

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

THOMSON REUTERS

Thomson Reuters
West Publishing Corporation
2900 Ames Crossing Rd
Eagan, MN 55121

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 851273052
Account #: 1000103946
Invoice date: January 1, 2025
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000103946 Reference # 6164916004 OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY OK 73102				
Online/Software Subscription Charges				
December 1, 2024 - December 31, 2024 CLEAR LAW ENFORCEMENT PLUS		287.70	0.00	287.70

Online/Software Subscription Charges Total USD
287.70

Location Total USD
287.70

Total USD
287.70

** Indicates system credit*

OKLAHOMA COUNTY CRIMINAL JUST AUTH

THOMSON REUTERS

Thomson Reuters
West Publishing Corporation
2900 Ames Crossing Rd
Eagan, MN 55121

Monthly account summary

Account #: 1000103946

Charges cleared between December 2, 2024 and January 1, 2025

Document date	Document #	Description	Amount USD	Notes
11/01/2024	0850977931	Invoice	287.70	
12/18/2024	033273525	Electronic Payment	-287.70	PAYMENT RECEIVED - THANK YOU

Open charges as of January 1, 2025

Document date	Document #	Description	Amount USD	Notes	Due Date
12/01/2024	0851119340	Invoice	287.70		12/31/2024
01/01/2025	0851273052	Invoice	287.70		01/31/2025

Open charges in USD as of January 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.

TransUnion

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: **6711244-202412-1**
Invoice Date: **01/01/2025**
Billing Period: **12/01/2024 - 12/31/2024**
Terms: **Net 45**
Payment Preference: **Paper Check**

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!

December 2024 Billing:

Current Charges:	**$379.80**
Contract Charges:	**$950.00**
Sales Tax:	**$0.00**
Current Month Adjustments:	**$0.00**
Total Month Billable:	**$1,329.80**

Account Summary:

Previous Month(s) Balance:	**$0.00**
Total Month Billable:	**$1,329.80**
Total Account Balance:	**$1,329.80**

Remittance Address

TransUnion Risk and Alternative
Data Solutions, Inc.
Account ID# 6711244
PO Box 209047
Dallas, TX 75320-9047

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	129	$95.00	$201.00
Gaven Fields		Unlimited	2	$95.00	$3.00
Brandi Garner		Unlimited	0	$95.00	$0.00
Noah Kenney		Unlimited	25	$95.00	$0.00
Christopher Milner		Unlimited	48	$95.00	$108.00
Shauna Perry		Unlimited	6	$95.00	$54.00
LJ Ray		Unlimited	123	$95.00	$4.80
Matthew Sandburg		Unlimited	0	$95.00	$0.00
Alan Smith		Unlimited	24	$95.00	$9.00
Total Users: 10	Totals:	Unlimited	357	$950.00	$379.80

UNITED MECHANICAL

A LINC Service® Contractor

12/31/24

Statement

To:	Period Ending: 12/31/24
OK County Detention Center 801 North Shartel Ave Oklahoma City, OK 73106	Customer Code: 1622

Date	Job	Invoice #	Type	Original Amount	Applied Amount	Retention Amount	Retention Balance	Total Due
12/05/24	24249	24249-1205	Invoice	1,451.00				1,451.00
Customer Totals:				**1,451.00**	**0.00**	**0.00**	**0.00**	**1,451.00**

Aging Breakdown	Current	Overdue Amounts: 1 to 30 days	31 to 60 days	61 to 90 days	Over 90 days	Retention
	1,451.00	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Print Date: 01/08/25

117 N.E. 38th Terrace • Oklahoma City, OK 73105-2403 • 405/528-1234 • Fax: 405/528-6662

117 N.E. 38th Terrace
Oklahoma City, OK 73105-2403

A LINC Service Contractor

Invoice: **24249-1205**
Date: **12/5/2024**

Bill to:	**Job Number:** **24249**
OK County Detention Center **801 North Shartel Ave** **Oklahoma City, OK 73106**	**Customer Contact:** **Ron Anderson** **Customer PO #:**

Invoice #: **24249-1205**	**Payment Terms:** **NET 30**

Description of Work		
Sump Pump Service Call	$	1,451.00

Sub Total:	$	*1,451.00*
Less: Previously Billed	$	-
Total Due This Invoice:	$	1,451.00

United Mechanical Service
117 NE 38th Ter
Oklahoma City, OK 73105

Customer:	2455
Invoice #:	34769
Invoice Date:	12/31/2024
Full Payment Due:	**01/30/2025**
Base Price:	**4,079.00**
Tax:	**0.00**
Total Due:	**4,079.00**

ATTN: RONALD ANDERSON
OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTELL AVE
OKC, OK 73102

Services performed at:
OK DETENTION CENTER
201 N SHARTELL AVE
OKC, OK 73102

Customer PO: --
Agreement: P24418

Service Site: 2455-001

Project Billing: Invoice for work performed at the location listed above.

REPAIR CHECK VALVES

Payment Terms: Net 30
Thank you for your business!

Federal Tax ID 731034613

Remit To: United Mechanical Service
117 NE 38TH TER
OKLAHOMA CITY, OK 73105

Phone: 405-528-1234
Fax:

UNIVERSITY SILKSCREEN
Custom Printed & Embroidered Apparel
Promotional Products
3217 N. Flood • Norman, OK 73069
(405) 366-8256 • fax (405) 366-8388
www.universitysilkscreen.com

Overdue!

Invoice: 90416

Date Ordered: 12/4/24
Date Invoiced: 12/11/24
Date Due: 1/10/25

Ordered By	Phone	Fax	Email
Andrea Knaus	405-713-2022		andrea.knaus@okcountydc.net

OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102
US

SHIP TO:
OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102
US

Customer #	PO Number	Terms	Salesperson	Ship Method
3099	OK Det Ts	Net 30	Daniel Scott	Delivery

Design ID	Design Title	Type
18427	EPIC Tee	Screen

Qty	Part Number	Color	Description	Adult Youth	S S	M M	L L	XL XL	XXL	Other XS	Unit Price	Total Price
200	5000	Black	Gildan Heavy Cotton 100% Cotton T-Shirt		20	40	70	70			6.25	1,250.00
70	5000_2X	Black	Gildan Heavy Cotton 100% Cotton T-Shirt						70		8.25	577.50
19	5000_3X	Black	Gildan Heavy Cotton 100% Cotton T-Shirt							19	9.25	175.75
20	5000_4X	Black	Gildan Heavy Cotton 100% Cotton T-Shirt							20	10.25	205.00
5	5000_5X	Black	Gildan Heavy Cotton 100% Cotton T-Shirt							5	11.25	56.25
5	PC61_6X	Black	Port & Company® - Essential Tee							5	12.25	61.25
60	5000	Maroon	Gildan Heavy Cotton 100% Cotton T-Shirt		15	15	15	15			6.25	375.00
15	5000_2X	Maroon	Gildan Heavy Cotton 100% Cotton T-Shirt						15		8.25	123.75
5	5000_3X	Maroon	Gildan Heavy Cotton 100% Cotton T-Shirt							5	9.25	46.25
5	5000_4X	Maroon	Gildan Heavy Cotton 100% Cotton T-Shirt							5	10.25	51.25
35	5000	Sand	Gildan Heavy Cotton 100% Cotton T-Shirt		5	10	10	10			6.25	218.75
5	5000_2X	Sand	Gildan Heavy Cotton 100% Cotton T-Shirt						5		8.25	41.25
5	5000_3X	Sand	Gildan Heavy Cotton 100% Cotton T-Shirt							5	9.25	46.25
2	5000_4X	Sand	Gildan Heavy Cotton 100% Cotton T-Shirt							2	10.25	20.50
2	5000_5X	Sand	Gildan Heavy Cotton 100% Cotton T-Shirt							2	11.25	22.50
453												

Subtotal	3,271.25
Sales Tax	
Shipping	
Total	3,271.25
Paid	
Balance	3,271.25

Note:
Thank you for your business. All claims must be made within 5 days. Late payments are subject to an interest charge of 1.5% per month (annual rate of 18%). No Credit Card payments on invoices over $1000.00.

Report Date: 1/29/2025

Invoice # 254234230788

Account	Account Name	Bill Date	Due Date	Amount Due	Enclosed
2541813068	Oklahoma County Criminal Justice Authority	01/06/2025	02/05/2025	$91,191.38	

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

RECEIVED

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 01/06/2025

Oklahoma County Criminal Justice Authority
Account 2541813068
Invoice 254234230788

Previous Balance	$97,811.35
Payment Received 12/18/2024	-$49,361.35
Balance Forward	**$48,450.00**
Current Charges	**$42,741.38**
Corrections to Prior Bills	$0.00
Adjustments	$0.00
Amount Due By 02/05/2025	**$91,191.38**

Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC036	201 N Shartel	County Jail	44238142	43815582	0.000000	423	1.9	

Steam Charges 12/01/2024 - 01/01/2025

Capacity Charge		
Contract Capacity Charge	6.500 x $940.30353	$6,111.97
Subtotal		$6,111.97
Heating Energy Charge		
Heating Energy Charge	423 x $7.16225	$3,029.63
Subtotal		$3,029.63
Heating Other Charges		
Meter Charge	1 x $50.00	$50.00
Subtotal		$50.00
Heating Right Of Way Fee Charges		
Subtotal		$413.62
Taxes and Other Charges		
Subtotal		$0.00
Total Steam Charges		**$9,605.22**

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
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
02/29/2024	301	10.4	49.97	453.50	0.50	29
01/31/2024	998	32.2	33.40	965.50	0.00	31
12/31/2023	677	21.8	45.66	609.00	0.00	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.
******

Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC010	201 N Shartel	County Jail	12596035	12505028	0.000000	91,007	164.0	26,040.0

Chilled Water Charges 12/01/2024 - 01/01/2025

Capacity Charge		
Contract Capacity Charge	670.000 x $25.12829	$16,835.95
Subtotal		$16,835.95
Cooling Energy Charge		
Adjusted Contract Energy Price $0.076x1.557010=$0.11833		$0.00
Cooling Energy Charge	91,007.000000 x $0.11833	$10,768.86
Subtotal		$10,768.86
Cooling Other Charges		
Meter Charge	1 x $50.00	$50.00
Pumping Charge	26,040 x $0.1557	$4,054.43
Subtotal		$4,104.43
Cooling Right Of Way Fee Charges		
Subtotal		$1,426.92
Taxes and Other Charges		
Subtotal		$0.00
Total Chilled Water Charges		**$33,136.16**

Total Current Charges **$42,741.38**

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
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
02/29/2024	73,963	2,550.4	49.97	453.50	0.50	29
01/31/2024	67,129	2,165.5	33.40	965.50	0.00	31
12/31/2023	94,015	3,032.7	45.66	609.00	0.00	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.
******

Invoice

Reference Nbr.:	**003526**
Date:	21-Dec-2024
Due Date:	20-Jan-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.	TERMS	CONTACT
12/21/24	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Anton Williams	40.00	HOUR	48.26	1,930.40
2	OK County Detention Center-OT-Anton Williams	0.62	HOUR	72.39	44.88
3	OK County Detention Center-ST-Ayanna Shaputis	32.76	HOUR	48.26	1,581.00
4	OK County Detention Center-ST-Betty Hood	40.00	HOUR	48.26	1,930.40
5	OK County Detention Center-OT-Betty Hood	1.25	HOUR	72.39	90.49
6	OK County Detention Center-ST-Bonnie Parsons	31.63	HOUR	48.26	1,526.46
7	OK County Detention Center-ST-Brandy Jones	38.10	HOUR	48.26	1,838.71
8	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	48.26	1,930.40
9	OK County Detention Center-OT-Britt Jernigan	0.20	HOUR	72.39	14.48
10	OK County Detention Center-ST-Bryston Peterson	21.19	HOUR	48.26	1,022.63
11	OK County Detention Center-ST-Charlize Jackson	32.01	HOUR	48.26	1,544.80
12	OK County Detention Center-ST-Christopher Wood	40.00	HOUR	48.26	1,930.40
13	OK County Detention Center-OT-Christopher Wood	2.13	HOUR	72.39	154.19
14	OK County Detention Center-ST-Denson Jones	40.00	HOUR	48.26	1,930.40
15	OK County Detention Center-OT-Denson Jones	0.70	HOUR	72.39	50.67
16	OK County Detention Center-ST-Foster Riley	24.20	HOUR	48.26	1,167.89
17	OK County Detention Center-ST-Irene Rodriguez	24.26	HOUR	48.26	1,170.79
18	OK County Detention Center-ST-Jessica Jones	32.78	HOUR	48.26	1,581.96
19	OK County Detention Center-ST-Jessica Wilson	40.00	HOUR	48.26	1,930.40
20	OK County Detention Center-OT-Jessica Wilson	0.27	HOUR	72.39	19.55
21	OK County Detention Center-ST-Justin Neff	35.68	HOUR	48.26	1,721.92
22	OK County Detention Center-ST-Kira Kenney	38.08	HOUR	48.26	1,837.74
23	OK County Detention Center-ST-LaShaunda Campbell	7.67	HOUR	48.26	370.15
24	OK County Detention Center-ST-Latisha Garcia	40.00	HOUR	48.26	1,930.40
25	OK County Detention Center-OT-Latisha Garcia	0.55	HOUR	72.39	39.81
26	OK County Detention Center-ST-Maja Manning	31.16	HOUR	48.26	1,503.78
27	OK County Detention Center-ST-Mark Poole	40.00	HOUR	48.26	1,930.40
28	OK County Detention Center-OT-Mark Poole	1.16	HOUR	72.39	83.97
29	OK County Detention Center-ST-Melissa Armstrong	33.24	HOUR	48.26	1,604.16
30	OK County Detention Center-ST-Spencer Ridley	37.57	HOUR	48.26	1,813.13
31	OK County Detention Center-ST-Steven Prewitt	36.20	HOUR	48.26	1,747.01
32	OK County Detention Center-ST-Susannah Miskovsky	16.35	HOUR	48.26	789.05
33	OK County Detention Center-ST-Tiffany Owens	33.28	HOUR	48.26	1,606.09
34	OK County Detention Center-ST-Irene Rodriguez	6.08	HOUR	48.26	293.42
35	OK County Detention Center-ST-Justin Neff	7.78	HOUR	48.26	375.46

Continued...

Invoice

Reference Nbr.:	**003526**
Date:	21-Dec-2024
Due Date:	20-Jan-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.	TERMS	CONTACT
12/21/24	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE

FOR CHECK REMIT TO:
Viemed Healthcare Staffing
625 E. Kaliste Saloom Rd.
Lafayette, LA 70508

FOR ACH REMIT TO:
Hancock Whitney Bank
Gulfport, MS 39502
Routing #: 065400153
Checking #: 64240324

Sales Total:	41,037.39
Tax Total:	0.00
Total (USD):	**41,037.39**

Invoice

Reference Nbr.:	003545
Date:	28-Dec-2024
Due Date:	27-Jan-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.	TERMS	CONTACT
12/28/24	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Anton Williams	31.30	HOUR	48.26	1,510.54
2	OK County Detention Center-OT-Anton Williams	1.05	HOUR	72.39	76.01
3	OK County Detention Center-ST-Ayanna Shaputis	25.19	HOUR	48.26	1,215.67
4	OK County Detention Center-OT-Ayanna Shaputis	9.07	HOUR	72.39	656.58
5	OK County Detention Center-ST-Betty Hood	7.87	HOUR	48.26	379.81
6	OK County Detention Center-ST-Bonnie Parsons	16.17	HOUR	48.26	780.36
7	OK County Detention Center-OT-Bonnie Parsons	16.00	HOUR	72.39	1,158.24
8	OK County Detention Center-ST-Brandy Jones	23.16	HOUR	48.26	1,117.70
9	OK County Detention Center-OT-Brandy Jones	15.52	HOUR	72.39	1,123.49
10	OK County Detention Center-ST-Britt Jernigan	38.98	HOUR	48.26	1,881.17
11	OK County Detention Center-OT-Britt Jernigan	1.39	HOUR	72.39	100.62
12	OK County Detention Center-ST-Bryston Peterson	23.79	HOUR	48.26	1,148.11
13	OK County Detention Center-OT-Bryston Peterson	16.13	HOUR	72.39	1,167.65
14	OK County Detention Center-ST-Charlize Jackson	30.93	HOUR	48.26	1,492.68
15	OK County Detention Center-OT-Charlize Jackson	12.06	HOUR	72.39	873.02
16	OK County Detention Center-ST-Christopher Wood	16.94	HOUR	48.26	817.52
17	OK County Detention Center-OT-Christopher Wood	16.69	HOUR	72.39	1,208.19
18	OK County Detention Center-ST-Denson Jones	23.74	HOUR	48.26	1,145.69
19	OK County Detention Center-OT-Denson Jones	17.07	HOUR	72.39	1,235.70
20	OK County Detention Center-ST-Foster Riley	31.87	HOUR	48.26	1,538.05
21	OK County Detention Center-OT-Foster Riley	0.83	HOUR	72.39	60.08
22	OK County Detention Center-ST-Irene Rodriguez	14.67	HOUR	48.26	707.97
23	OK County Detention Center-OT-Irene Rodriguez	16.43	HOUR	72.39	1,189.37
24	OK County Detention Center-ST-Jessica Jones	23.52	HOUR	48.26	1,135.08
25	OK County Detention Center-OT-Jessica Jones	17.82	HOUR	72.39	1,289.99
26	OK County Detention Center-ST-Jessica Wilson	22.80	HOUR	48.26	1,100.33
27	OK County Detention Center-OT-Jessica Wilson	8.92	HOUR	72.39	645.72
28	OK County Detention Center-ST-Justin Neff	15.20	HOUR	48.26	733.55
29	OK County Detention Center-OT-Justin Neff	7.27	HOUR	72.39	526.28
30	OK County Detention Center-ST-Kira Kenney	7.52	HOUR	48.26	362.92
31	OK County Detention Center-OT-Kira Kenney	7.49	HOUR	72.39	542.20
32	OK County Detention Center-ST-Latisha Garcia	31.85	HOUR	48.26	1,537.08
33	OK County Detention Center-OT-Latisha Garcia	8.45	HOUR	72.39	611.70
34	OK County Detention Center-ST-Maja Manning	30.12	HOUR	48.26	1,453.59
35	OK County Detention Center-OT-Maja Manning	8.44	HOUR	72.39	610.97
36	OK County Detention Center-ST-Mark Poole	23.58	HOUR	48.26	1,137.97

Continued...

Invoice

Reference Nbr.:	**003545**
Date:	28-Dec-2024
Due Date:	27-Jan-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.	TERMS	CONTACT
12/28/24	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
37	OK County Detention Center-OT-Mark Poole	17.15	HOUR	72.39	1,241.49
38	OK County Detention Center-ST-Melissa Armstrong	23.70	HOUR	48.26	1,143.76
39	OK County Detention Center-OT-Mellisa Armstrong	16.91	HOUR	72.39	1,224.11
40	OK County Detention Center-ST-Spencer Ridley	16.88	HOUR	48.26	814.63
41	OK County Detention Center-OT-Spencer Riley	15.00	HOUR	72.39	1,085.85
42	OK County Detention Center-ST-Steven Prewitt	17.60	HOUR	48.26	849.38
43	OK County Detention Center-OT-Steven Prewitt	6.50	HOUR	72.39	470.54
44	OK County Detention Center-ST-Susannah Miskovsky	26.08	HOUR	48.26	1,258.62
45	OK County Detention Center-OT-Susannah Miskovsky	8.05	HOUR	72.39	582.74
46	OK County Detention Center-ST-Tiffany Owens	32.26	HOUR	48.26	1,556.87
47	OK County Detention Center-OT-Tiffany Owens	1.37	HOUR	72.39	99.17

FOR CHECK REMIT TO:
Viemed Healthcare Staffing
625 E. Kaliste Saloom Rd.
Lafayette, LA 70508

FOR ACH REMIT TO:
Hancock Whitney Bank
Gulfport, MS 39502
Routing #: 065400153
Checking #: 64240324

Sales Total:	44,598.76
Tax Total:	0.00
Total (USD):	**44,598.76**

Invoice

Reference Nbr.:	**003582**
Date:	04-Jan-2025
Due Date:	03-Feb-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.	TERMS	CONTACT
01/04/25	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Steven Prewitt	13.77	HOUR	48.26	664.54
2	OK County Detention Center-OT-Steven Prewitt	1.00	HOUR	72.39	72.39
3	OK County Detention Center-ST-Spencer Ridley	30.02	HOUR	48.26	1,448.77
4	OK County Detention Center-OT-Spencer Riley	7.50	HOUR	72.39	542.93
5	OK County Detention Center-ST-Jessica Jones	24.85	HOUR	48.26	1,199.26
6	OK County Detention Center-ST-Melissa Armstrong	31.88	HOUR	48.26	1,538.53
7	OK County Detention Center-OT-Mellisa Armstrong	8.42	HOUR	72.39	609.52
8	OK County Detention Center-ST-Justin Neff	29.82	HOUR	48.26	1,439.11
9	OK County Detention Center-OT-Justin Neff	0.87	HOUR	72.39	62.98
10	OK County Detention Center-ST-Christopher Wood	31.48	HOUR	48.26	1,519.22
11	OK County Detention Center-OT-Christopher Wood	10.85	HOUR	72.39	785.43
12	OK County Detention Center-ST-Bonnie Parsons	31.92	HOUR	48.26	1,540.46
13	OK County Detention Center-OT-Bonnie Parsons	8.82	HOUR	72.39	638.48
14	OK County Detention Center-ST-Mark Poole	32.05	HOUR	48.26	1,546.73
15	OK County Detention Center-OT-Mark Poole	8.30	HOUR	72.39	600.84
16	OK County Detention Center-ST-Kira Kenney	22.57	HOUR	48.26	1,089.23
17	OK County Detention Center-ST-Denson Jones	8.23	HOUR	48.26	397.18
18	OK County Detention Center-ST-Maja Manning	30.06	HOUR	48.26	1,450.70
19	OK County Detention Center-OT-Maja Manning	7.85	HOUR	72.39	568.26
20	OK County Detention Center-ST-Jessica Wilson	32.08	HOUR	48.26	1,548.18
21	OK County Detention Center-OT-Jessica Wilson	8.83	HOUR	72.39	639.20
22	OK County Detention Center-ST-Susannah Miskovsky	26.66	HOUR	48.26	1,286.61
23	OK County Detention Center-OT-Susannah Miskovsky	8.13	HOUR	72.39	588.53
24	OK County Detention Center-ST-Irene Rodriguez	31.92	HOUR	48.26	1,540.46
25	OK County Detention Center-OT-Irene Rodriguez	8.43	HOUR	72.39	610.25
26	OK County Detention Center-ST-Ayanna Shaputis	31.53	HOUR	48.26	1,521.64
27	OK County Detention Center-OT-Ayanna Shaputis	9.52	HOUR	72.39	689.15
28	OK County Detention Center-ST-Latisha Garcia	31.71	HOUR	48.26	1,530.32
29	OK County Detention Center-OT-Latisha Garcia	7.88	HOUR	72.39	570.43
30	OK County Detention Center-ST-Foster Riley	38.87	HOUR	48.26	1,875.87
31	OK County Detention Center-OT-Foster Riley	2.07	HOUR	72.39	149.85
32	OK County Detention Center-ST-Brandy Jones	22.45	HOUR	48.26	1,083.44
33	OK County Detention Center-OT-Brandy Jones	7.85	HOUR	72.39	568.26
34	OK County Detention Center-ST-Anton Williams	38.95	HOUR	48.26	1,879.73
35	OK County Detention Center-OT-Anton Williams	1.41	HOUR	72.39	102.07
36	OK County Detention Center-ST-Charlize Jackson	31.73	HOUR	48.26	1,531.29

Continued...

Invoice

Reference Nbr.:	**003582**
Date:	04-Jan-2025
Due Date:	03-Feb-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.	TERMS	CONTACT
01/04/25	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
37	OK County Detention Center-OT-Charlize Jackson	8.85	HOUR	72.39	640.65
38	OK County Detention Center-ST-Britt Jernigan	38.57	HOUR	48.26	1,861.39
39	OK County Detention Center-OT-Britt Jernigan	2.23	HOUR	72.39	161.43
40	OK County Detention Center-ST-Tiffany Owens	18.31	HOUR	48.26	883.64
41	OK County Detention Center-OT-Tiffany Owens	7.00	HOUR	72.39	506.73

FOR CHECK REMIT TO:
Viemed Healthcare Staffing
625 E. Kaliste Saloom Rd.
Lafayette, LA 70508

FOR ACH REMIT TO:
Hancock Whitney Bank
Gulfport, MS 39502
Routing #: 065400153
Checking #: 64240324

Sales Total:	39,483.68
Tax Total:	0.00
Total (USD):	**39,483.68**

Invoice

Reference Nbr.:	**003606**
Date:	11-Jan-2025
Due Date:	10-Feb-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.	TERMS	CONTACT
01/11/25	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Anton Williams	32.15	HOUR	48.26	1,551.56
2	OK County Detention Center-ST-Ayanna Shaputis	32.47	HOUR	48.26	1,567.00
3	OK County Detention Center-ST-Bonnie Parsons	24.62	HOUR	48.26	1,188.16
4	OK County Detention Center-ST-Brandy Jones	30.58	HOUR	48.26	1,475.79
5	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	48.26	1,930.40
6	OK County Detention Center-OT-Britt Jernigan	0.72	HOUR	72.39	52.12
7	OK County Detention Center-ST-Charlize Jackson	30.74	HOUR	48.26	1,483.51
8	OK County Detention Center-ST-Christopher Wood	30.71	HOUR	48.26	1,482.06
9	OK County Detention Center-ST-Foster Riley	32.29	HOUR	48.26	1,558.32
10	OK County Detention Center-ST-Irene Rodriguez	40.00	HOUR	48.26	1,930.40
11	OK County Detention Center-OT-Irene Rodriguez	0.53	HOUR	72.39	38.37
12	OK County Detention Center-ST-Jessica Wilson	38.92	HOUR	48.26	1,878.28
13	OK County Detention Center-ST-Justin Neff	21.84	HOUR	48.26	1,054.00
14	OK County Detention Center-ST-Kira Kenney	30.33	HOUR	48.26	1,463.73
15	OK County Detention Center-ST-Latisha Garcia	23.63	HOUR	48.26	1,140.38
16	OK County Detention Center-ST-Maja Manning	38.31	HOUR	48.26	1,848.84
17	OK County Detention Center-ST-Mark Poole	32.08	HOUR	48.26	1,548.18
18	OK County Detention Center-ST-Melissa Armstrong	28.25	HOUR	48.26	1,363.35
19	OK County Detention Center-ST-Spencer Ridley	30.00	HOUR	48.26	1,447.80
20	OK County Detention Center-ST-Susannah Miskovsky	24.78	HOUR	48.26	1,195.88
21	OK County Detention Center-ST-Tiffany Owens	32.38	HOUR	48.26	1,562.66
22	OK County Detention Center-ST-Tiffany Owens 1/02/25	8.38	HOUR	48.26	404.42
23	OK County Detention Center-ST-Justin Neff - 1/2/25	7.73	HOUR	48.26	373.05
24	OK County Detention Center-ST-Justin Neff - 12/26/24	7.73	HOUR	48.26	373.05

FOR CHECK REMIT TO:
Viemed Healthcare Staffing
625 E. Kaliste Saloom Rd.
Lafayette, LA 70508

FOR ACH REMIT TO:
Hancock Whitney Bank
Gulfport, MS 39502
Routing #: 065400153
Checking #: 64240324

Sales Total:	29,911.31
Tax Total:	0.00
Total (USD):	**29,911.31**

Winsupply
OF OKLAHOMA CITY

WINSUPPLY OKLAHOMA CITY OK CO.
520 N VIRGINIA AVE
P O BOX 2052
OKLAHOMA CITY, OK 73101

Page	Date Printed	Invoice No.
1	1/14/25	179837 01

To Reorder Contact Us At
Phone No. : (405)235-5488
Fax No .. : (405) 235-3552 DB# 10

OKLAHOMA COUNTY CRIMINAL JUSTI
AUTHORITY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

OKLAHOMA COUNTY CRIMINAL JUSTI
520 N Virginia Ave

Oklahoma City, OK 73106-2630

00473-004194				
DONALD	028-BRICE BEASLEY	Stock	COUNTER PICK-UP	1/14/25

NEW! EASIER WAY TO MAKE PAYMENTS ONLINE! WWW.WINSUPPLYOFOKLAHOMACITY.COM

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
3	EA	63010 T206 FUNNEL AUGER	3		22.3400		.00	67.02	N

NET 25TH PROX

Pay full balance by 2/25/25

Tax Area ID: OK - 371090550		Net Sales	67.02
		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	67.02

Winsupply
OF OKLAHOMA CITY

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.

INVOICE

Invoice Number: 26252
Invoice Date: Dec 31, 2024
Page: 1

Worth Hydrochem of Okla., Inc.

P.O. Box 6447
Norman, OK 73070-6447
USA

Voice: 405-366-7729
Fax: 405-366-7728

Bill To:	Ship to:
Ok County Detention Center 201 N. Shartel Oklahoma City, Ok 73102	Ok County Detention Center 201 N. Shartel Oklahoma City, OK 73102

Customer ID	Customer PO	Payment Terms	
OKCountyJail		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
PoseyAmber			1/30/25

Quantity	Item	Description	Unit Price	Amount
1.00	SVC-OKCountyJail	-Regular quarterly heating loop water treatment service call for the Oklahoma County Dentention Center, Oklahoma City, OK - chemicals extra.	245.00	245.00
2.50	CHE-S-539	S-539 Closed System Inhibitor.	47.27	118.18

Subtotal	363.18
Sales Tax	
Total Invoice Amount	363.18
Payment/Credit Applied	
TOTAL	**363.18**

Check/Credit Memo No:

Finance Charge on accounts over 30 days overdue.

SERVICE REPORT

Service Address:
OK County Jail
OklaCountyJail
1531
201 N Shartel Ave,
Oklahoma City, Oklahoma 73102

Created On: 12/03/2024 1:04 (PM)
Created By: Jonathan Elmelund
Phone: 3035017765
Email: jelmelund@worthok.com
Time In: 01:04 (PM) **Time Out:** 01:52 (PM)

Name: Service Report - OK County Jail - OklaCountyJail - 12/03/2024 - 01:04 PM
Status: Submitted **Work Order:** **Account No:** 1531 **Report ID:** 2581

Test	Heating Loop
TDS	302
pH	9.7 ≥=7
Nitrite (ppm as $NaNO^2$)	613
Alkalinity, P (ppm as $CaCO^3$)	58 ≥=150

Report Notes

Heating loop is circulating and levels are showing to be a bit low. Due to this I added chemical and changed the filter sock. The loop was not retested but will continue to be monitored closely.

Chemicals Delivered:2.5 gallons S-539

Signatures

General Signature

W&W Electric Motor Service
24 SE 29th Street
Oklahoma City, OK 73129-2036
405-634-3776
wwelectricmotor@gmail.com
wwemotor.com

Invoice

BILL TO
Oklahoma County Detention
accountspayable@okcountydc.net
201 N Shartel
Oklahoma City, OK 73102

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2988	01/02/2025	$1,241.68	02/01/2025	Net 30	

ORDER #	P.O. NUMBER
S1256	MAINT12202024-1

DESCRIPTION	QTY	RATE	AMOUNT
TECHTOP 7.5HP, 1800RPM, 230/460V, 213T, TEFC, SN: 24060320839	1	764.46	764.46T
TECHTOP 1.5HP, 1800RPM, 230/460V, 145T, TEFC, SN: 24060320177	1	357.22	357.22T
FREIGHT	1	120.00	120.00

We appreciate your business and look forward to helping you again soon!

SUBTOTAL	1,241.68
TAX	0.00
TOTAL	1,241.68
BALANCE DUE	**$1,241.68**

Late Charges: 1.5% may be added to your balance 30 days after due date. Annual rate is 18%.
Make checks payable to W&W Electric Motor Service.