

Memorandum

To: Kelly Thomas

From: Megan Tejeda, Oklahoma County Treasurer's Office

Re: Employee Benefits (AffirmedRX)

Employee Benefit to be considered for approval at the Commissioners meeting on July 10th, 2024 are as follow:

INVOICE#1468

June 16, 2024 through June 30, 2024

Oklahoma County Prescription Claims	\$435,683.95
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Pre-Paid Amount	(\$250,000.00)
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TOTAL CLAIMS	\$185,683.95
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APPROVED on _____, 2024
By the Board of County Commissioners

ATTEST:

Oklahoma County Clerk



AffirmedRx
10200 Forest Green Blvd Ste 112
Louisville, KY 40223



INVOICE

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

INVOICE 1468
DATE 06/30/2024
TERMS Net 3
DUE DATE 07/05/2024

DATE		DESCRIPTION	AMOUNT
06/30/2024	Pharmacy Services	Pharmacy Cost for 6/16 - 6/30/2024	435,683.95
06/30/2024	Pharmacy Services	Apply prefund payment	-250,000.00

Please remit payment via ACH.
Thank you for your business.

BALANCE DUE **\$185,683.95**