Memorandum

To:	Miranda Fryer	
From:	Kindy Stevens Oklahoma Cour	nty Treasurer's Office
Re:	Employee Benefits (AffirmedRX	X)
	yee Benefit checks to be consid	
Comm	issioners meeting on November	20, 2024 are as follow:
	INVOICE#1750	
Sep	otember 16, 2024 through Sep	otember 30, 2024
Oklah	oma County Prescription Clai	ms
Prefunded		\$ 250,000.00
	TOTAL CLAIMS	\$ 250,000.00
	APPROVED on	, 2024
	By the Board of County Co	ommissioners
	· · · · · · · · · · · · · · · · · · ·	
ATTES	ST:	
Oklaho	ma 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

1750

DATE

09/30/2024

TERMS

Net 7

DUE DATE

11/20/2024

DESCRIPTION AMOUNT DATE QTY RATE 09/30/2024 **Pharmacy Services** To fund claims from September 16-30, 2024 1 250,000. 250,000.00 00

Please remit payment via ACH. Do not send checks via mail.

BALANCE DUE

\$250,000.00