



Kim

264

Albright Steel & Wire  
PO BOX 2056  
Oklahoma City, OK 73101-2056

I N V O I C E

PAGE..... 1

United States of America  
Phone: (405) 232.7526  
Fax: (405)232.7529

INVOICE NO.... 563041

INVOICE DATE.. 12/05/25

15541  
S Oklahoma County Sheriff Office  
O 201 N Shartel  
L Oklahoma City, OK 73102-0000  
D United States of America

S Albright Steel & Wire OKC  
H PO Box 2056  
I 12 S. Virginia Ave.  
P Oklahoma City, OK 73101-2056  
United States of America

CUSTOMER P/O NO.	SHIP VIA	TERMS	SHIPPED	SLMN1	SLMN2	PICK TICKET	
MAINT.20251204.OH1	CUSTOMER PICK UP	Net 30 Days	12/05/25	12		825335-000	
SPECIAL INSTRUCTIONS >							
ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
			SALES TAX NON-EXPIRING				
11.00	11.00	.00	000647	ALL QUOTES VALID FOR 24 HOURS & SUBJECT TO PRIOR SALE ALUM TREADBRITE .063 48 X 120 #3003	208.2700	/EA	2290.97
SUBTOTAL		SHIP/HANDLING	TAX	SUBTOTAL	DEPOSIT	BALANCE DUE	
2290.97		.00	.00	2290.97	.00	2290.97	

## Invoice summary

*Due 30 days from receipt of invoice*

Item subtotal before tax	\$ 15,623.34
Shipping & handling	\$ 67.84
Promos & discounts	(\$ 91.10)
<hr/>	
Total before tax	\$ 15,600.08
Tax	\$ 0.00

**Amount due** **\$ 15,600.08 USD**

## Pay by

### Electronic funds transfer (EFT/ACH/Wire)

**Account name** Amazon Capital Services, Inc  
**Bank name** Wells Fargo Bank  
**Bank routing # (ABA)** 121000248  
**Bank account # (DDA)** 41630410287211844  
**SWIFT code (wire transfer)** WFBUS6S

### Check

Amazon Capital Services  
 PO Box 035184  
 Seattle, WA 98124-5184

**Billing period** 12/10/25 to 1/9/26  
**Account #** A6YCRO8YBEABX  
**Payment terms** Net 30

### Registered business name

Oklahoma County Criminal Justice Authority

### Bill to

Oklahoma County Criminal Justice Authority  
 Finance Department  
 201 N Shartel Ave  
 OKLAHOMA CITY, OK 73102

### Template Name

Oklahoma County Criminal Justice Authority

Electronic Funds Transfer: Add invoice number(s) in the description field.  
 Email: Send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

## Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Maint.2025 1217.OH1		DEWALT Wire Wheel, Cable Twist, 4-Inch (DW4930) Sold by: Amazon.com Services, Inc ASIN: B00004RHAO      Order # 112-3541725-1647435 Order date: December 17, 2025	5	\$10.46	\$52.30	0.000%
2	Off.202512 18.RA1		ExcelMark 2" x 10" Custom Engraved Name Plate with Square Corners Sold by: Schwaab Inc ASIN: B08CDP1FKB      Order # 112-2262147-7867427 Order date: December 18, 2025	1	\$10.92	\$10.92	0.000%
3	Off.202512 17.DB1		ExcelMark 2" x 10" Custom Engraved Name Plate with Square Corners Sold by: Schwaab Inc ASIN: B08CDP1FKB      Order # 112-7912552-0547406 Order date: December 17, 2025	1	\$10.92	\$10.92	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
4	Office 122 92025		CF237A 37A Black Toner Cartridge 2-Pack Compatible for HP 37A Toner Cartridge 37X CF237X for HP Laserjet Enterprise M607 M608 M607n M607dn M608n M608dn M608dh M608x M609 M631 M632 M633 Series Printer  Sold by: Perfectoner Co., Limited ASIN: B0F37P5ZYT Order # 114-1137386-1649038 Order date: December 29, 2025	2	\$101.65	\$203.30	0.000%
5	IA.2025121 5.SP1		Vaydeer Vertical Laptop Stand Holder Organizer Plastic Adjustable Desktop Notebook Dock Space-Saving 3 in 1 for All MacBook Pro Air,Mac,HP,Dell,Microsoft Surface,Lenovo,up to 17.3 inches (Black)  Sold by: HONG KONG VAYDEER LIMITED ASIN: B089SZGBKJ Order # 112-0811763-9684226 Order date: December 15, 2025	2	\$11.96	\$23.92	0.000%
6	IT.2025121 5.MH1		Vaydeer Vertical Laptop Stand Holder Organizer Plastic Adjustable Desktop Notebook Dock Space-Saving 3 in 1 for All MacBook Pro Air,Mac,HP,Dell,Microsoft Surface,Lenovo,up to 17.3 inches (Black)  Sold by: HONG KONG VAYDEER LIMITED ASIN: B089SZGBKJ Order # 112-2108770-2251448 Order date: December 15, 2025	5	\$11.96	\$59.80	0.000%
7	Maint.2025 1218.RA2		Pro Grade - Paint Roller Covers - 1/2 X 9 Inch Microfiber 6 Pack  Sold by: Up Keep Home Service, Inc. ASIN: B07D62P1FQ Order # 112-2322627-5339425 Order date: December 18, 2025	4	\$11.98	\$47.92	0.000%
8	Maint.2025 1223.OH2		Pro Grade - Paint Roller Covers - 1/2 X 9 Inch Microfiber 6 Pack  Sold by: Up Keep Home Service, Inc. ASIN: B07D62P1FQ Order # 112-4918037-3349039 Order date: December 23, 2025	2	\$11.98	\$23.96	0.000%
9	Office 121 92025		TOPS 8.5 x 11 3/4 Legal Pads, 12 Pack, The Legal Pad Brand, Wide Ruled, White Paper, 50 Sheets Per Writing Pad, Made in the USA (7533)  Sold by: Amazon.com Services, Inc ASIN: B000PU1LIU Order # 114-8598873-5821831 Order date: December 19, 2025	5	\$12.29	\$61.45	0.000%
10	Office 120 52025		Shuttle Art Permanent Markers, 30 Pack Red Permanent Marker set,Fine Point, Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Marking...  Sold by: HANGZHOUJIANYIJINCHUKOUYOUXIANGONGSI ASIN: B07PNH7SVJ Order # 114-8411501-6559408 Order date: December 05, 2025	1	\$12.98	\$12.98	0.000%
11	Office 120 52025		Shuttle Art Permanent Marker, 30 Pack Ultra Fine Point Black Permanent Marker set, Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Marking  Sold by: HANGZHOUJIANYIJINCHUKOUYOUXIANGONGSI ASIN: B07SX71PFR Order # 114-8411501-6559408 Order date: December 05, 2025	1	\$12.98	\$12.98	0.000%
12	Off.202512 22.AA1		Granhoolm 100 Pack 5x7 Envelopes,A7 Invitation Envelopes V Flag 5.25 x 7 .25 for 5x7 Cards,Ideal For Invitations,Weddings,Parties,Greeting Cards,Photos(Gold Pearl Paper)  Sold by: dongyangshikunheshangmaoyouxiangongsi ASIN: B0BGZ82J87 Order # 112-9783776-9142611 Order date: December 22, 2025	2	\$12.99	\$25.98	0.000%
13	Maint.2025 1223.OH3		Simpli-Magic 79196C Case of Canvas Drop Cloth (Size: 6' x 9') -12 Pack, Natural  Sold by: Amazon.com Services, Inc ASIN: B0B8PTMJN3 Order # 112-4934064-3965068 Order date: December 23, 2025	1	\$126.29	\$126.29	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
14	Office 121 92025		ExcelMark 2445 Date Stamp with Text - Blue and Red Ink (Gray Mount, Custom) Sold by: Schwaab Inc ASIN: B0DW63QBH1 Order # 114-8635646-9633822 Order date: December 19, 2025	1	\$13.29	\$13.29	0.000%
15	Office.202 60102.KT1		VIVO 32 inch Desk Converter, K Series, Height Adjustable Sit to Stand Riser, Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Black, DESK-V000K Sold by: CKnapp Sales, Inc. ASIN: B075JYG2TB Order # 112-4950300-9947436 Order date: January 02, 2026	1	\$132.99	\$132.99	0.000%
16	IT.2025121 9.MH3		Aurora AU1210MA Professional Grade High Security 12-Sheet Micro-Cut Paper/CD and Credit Card/ 60 Minutes Continuous Run Time Shredder Sold by: Amazon.com Services, Inc ASIN: B07CX4DZ4Z Order # 112-7756999-3732200 Order date: December 19, 2025	2	\$133.92	\$267.84	0.000%
17	Maint.2025 1209.OH6		GRIPXX Herkules Grip Heavy Duty 8Mil Black Nitrile Gloves,3D Raised Diamond Texture-Latex & Powder-Free-Industrial, Mechanic (1000, Medium) Sold by: London Exchange Window Inc ASIN: B0CFCW21LP Order # 112-8730879-3887435 Order date: December 09, 2025	3	\$134.99	\$404.97	0.000%
18	Maint.2025 1209.OH6		GRIPXX Herkules Grip Heavy Duty 8Mil Black Nitrile Gloves,3D Raised Diamond Texture-Latex & Powder-Free-Industrial, Mechanic (1000, Large) Sold by: London Exchange Window Inc ASIN: B0CFD7H4QV Order # 112-8730879-3887435 Order date: December 09, 2025	3	\$134.99	\$404.97	0.000%
19	Office 120 52025		Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life Sold by: Amazon.com Services, Inc ASIN: B00MNV8E0C Order # 114-8411501-6559408 Order date: December 05, 2025	2	\$14.99	\$29.98	0.000%
20	Office 120 52025		Affisure Permanent markers, 60 packs permanent markers bulk, quick drying in one second, waterproof, smooth, not easy to erase, durable, can be marked on glass, tiles and cloth, office supplies Sold by: Ningbo Keyuan Stationery Co., Ltd ASIN: B0BG6XPB7Y Order # 114-6750371-3997819 Order date: December 05, 2025	1	\$16.14	\$16.14	0.000%
21	Office 120 22025		USB Charger Plug, Fast Charging Block, 1A USB Cube 10Pack Wall Outlet Adapter Compatible iPhone 17 Pro Max/16 Plus/15/14/13/12/11/X/SE/8, Samsung Galaxy S25Ultra/S24FE/A17/A16/A36/A56/S23, Pixel 10Pro/9a Sold by: shenzhenshisidingkejijouxiangongsi ASIN: B08LL2C6VN Order # 114-5899311-8654660 Order date: December 02, 2025	1	\$16.99	\$16.99	0.000%
22	Maint.2025 1209.OH4		Vinyl Wall Base Baseboard Molding Trim 6" Flexible Self Adhesive Rubber Wall Base Moulding Trim Peel and Stick Design, 6 Inch x 100 Feet, Black Sold by: dongguanshibeikeshangmaoyouxiangongsi ASIN: B0DQPF7JXF Order # 112-6007301-1097016 Order date: December 09, 2025	1	\$166.97	\$166.97	0.000%
23	Office 010 52026		Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 1188 Count (18 Packs of 66), (Packaging May Vary) Sold by: Amazon.com Services, Inc ASIN: B07Y48YCJX Order # 114-0377749-0561852 Order date: January 05, 2026	1	\$17.30	\$17.30	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
24	Office 121 92025		50 Sheets Perforated Note Pads for Daily Planning and Organization of Work 3x5 Inch Small Lined Writing Memo Pads Refills Easy Tear off no Rip Writing Pads Each Pad Narrow Ruled Mini Notepad 20 Pack  Sold by: Shenzhen Zishu Feihang Trading Co., Ltd. ASIN: B0BJPS42N5 Order # 114-8598873-5821831 Order date: December 19, 2025	5	\$18.22	\$91.10	0.000%
25	Office 122 92025		Print.Save.Repeat. Lexmark 55B1H00 High Yield Remanufactured Toner Cartridge for MS331, MS431, MX331, MX431, MX432 Laser Printer [15,000 Pages]  Sold by: IDENTICO PRINT SERVICES LLC ASIN: B08MN4GKB6 Order # 114-7653055-0954655 Order date: December 29, 2025	5	\$189.95	\$949.75	0.000%
26	Office 120 22025		Amazon Basics File Folders Jacket, Reinforced Straight-Cut Tab, Flat-No Expansion, Letter Size, Manila, 100-Pack - AMZ600  Sold by: Amazon.com Services, Inc ASIN: B072WZ2ZGX Order # 114-5899311-8654660 Order date: December 02, 2025	7	\$19.20	\$134.40	0.000%
27	Maint.2025 1223.OH3		Handy Paint Tray, Deep-Well Design Holds Up to a Gallon of Paint or Stain, Sturdy Handles on Both Ends, Integrated Magnetic Brush Holder  Sold by: AMBO SALES INC ASIN: B002IKF4V0 Order # 112-8448043-8535459 Order date: December 23, 2025	1	\$19.66	\$19.66	0.000%
28	Office 120 52025		ARLTR Permanent Markers King Size (Black), Bulk of 36 Large Chisel Tip, Works on Plastic, Wood, Stone, Metal, Glass and Poster Boards for Doodling, Coloring  Sold by: wenzhouyuantongwenhuayongpinyouxiangongsi ASIN: B0CBJK2WDS Order # 114-6750371-3997819 Order date: December 05, 2025	1	\$19.89	\$19.89	0.000%
29	Office 010 82026		Haokry Hair Clippers for Men Professional - Cordless&Corded Barber Clippers for Hair Cutting & Grooming Rechargeable Beard Trimmer  Sold by: Yiwu Yili Electric Appliance Co.LTD ASIN: B09SB4VCMQ Order # 114-8058747-2059431 Order date: January 08, 2026	7	\$19.99	\$139.93	0.000%
30	Off.202512 10.JF1		myCartridge 24 Pack ERC30 ERC-30 ERC 30 34 38 B/R Compatible with Ribbon Cartridge Used with Epson ERC30/ERC34/ERC38,TM-U220,Bixolon GRC-220BR,M188B,BTP-M300 Printer (Black and Red)  Sold by: FURTHER IMAGE TECH LIMITED ASIN: B0742HCLC4 Order # 112-9687607-2278648 Order date: December 10, 2025	1	\$20.89	\$20.89	0.000%
31	IT.2025120 9.MH2		Dell P2725H 27 Full HD (1920x1080) IPS LED 100Hz Monitor   Comfortview Plus, Height-Adjustable, Anti-Glare Display + USB-C Cable + Cleaning Kit  Sold by: 6TH AVENUE EXPRESS LLC ASIN: B0FWRZRYSX Order # 112-2640311-9847458 Order date: December 09, 2025	2	\$219.95	\$439.90	0.000%
32	office2025 1217.js		Canon imageFORMULA R40 - Office Document Scanner, Windows and Mac, Duplex Scanning, Easy Setup, Scans a Wide Variety of Documents, Scans to Cloud  Sold by: Amazon.com Services, Inc ASIN: B07YNK4S9Y Order # 113-6264416-2705037 Order date: December 17, 2025	1	\$224.00	\$224.00	0.000%
33	Maint.2025 1223.OH2		Baderke 10 Pcs 4 Inch Mini Paint Roller Handle 12 Inch Frame Small Paint Roller Brush Painting Supplies for Wall House Homes(Black)  Sold by: shenzhenshi lingmu wangluokejiyouxiangongsi ASIN: B0CLD5W33S Order # 112-4918037-3349039 Order date: December 23, 2025	1	\$23.99	\$23.99	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
34	Office 121 92025		Juvale Reporters Notebook Pack - Top-Bound Notebook & Steno Pad for Journalism & Field Notes - Spiral Binding Lay-Flat Design - 4 x 8 in White, 12-Pack  Sold by: Infinite Commerce, Inc. ASIN: B07K9GDLGH Order # 114-8598873-5821831 Order date: December 19, 2025	1	\$24.14	\$24.14	0.000%
35	Office 120 22025		Boorum & Pease 66 Series Account Books, Record Ruling, 300 Pages, 12-1/8 x 7-5/8, Blue (66-300-R)  Sold by: Amazon.com Services, Inc ASIN: B0006HU75U Order # 114-5899311-8654660 Order date: December 02, 2025	10	\$24.65	\$246.50	0.000%
36	Med.202512 09.AS1		TSJOFFICE Large Cork Board for Wall - 48" x 36" Bulletin Board with 50 Pushpins for Office Decor, Pin Board 12 Pack Felt Wall Tiles with Safe Removable Adhesive Tabs, Corkboard for Home Office - Grey  Sold by: foshanshixiajuejinchukoumaoyiyouxiangongsi ASIN: B0FCYVXR1C Order # 112-9575126-0861033 Order date: December 09, 2025	4	\$24.99	\$99.96	0.000%
37	Maint.2025 1219.OH2		Little Giant WRSC-6 115-Volt, 1/3 HP, 2760 GPH Compact Under Sink Drainsaur Automatic Sump Pump/Basin System with 10-Ft. Cord, Black/Blue, 506065  Sold by: Amazon.com Services, Inc ASIN: B0018LB522 Order # 112-3889417-6825835 Order date: December 19, 2025	1	\$250.98	\$250.98	0.000%
38	Office 122 92025		belietop LC406XL LC406 Ink Cartridges Compatible for Brother LC 406XL LC 406 XL for MFC-J4335DW MFC-J5855DW MFC-J6555DW MFC-J4535DW MFC-J6955DW MFC-J4345DW MFC-J5955DW Printer (Black, 2 Pack)  Sold by: zhuhaishenghonkejyioxiangongsi ASIN: B0F6CGJZ8Y Order # 114-1137386-1649038 Order date: December 29, 2025	2	\$27.64	\$55.28	0.000%
39	Office 121 92025		iMailer - 500 Count - 10" x 13" Clear Poly Bags with Suffocation Warning Bags for Prints, Photos, Documents, Clothing, T-Shirt - Resealable Adhesive  Sold by: Beijing XinYueFeiXiang Technology Co. Ltd ASIN: B07XBG9G81 Order # 114-8598873-5821831 Order date: December 19, 2025	2	\$29.14	\$58.28	0.000%
40	Office 121 92025		iMailer - 500 Count - 10" x 13" Clear Poly Bags with Suffocation Warning Bags for Prints, Photos, Documents, Clothing, T-Shirt - Resealable Adhesive  Sold by: Beijing XinYueFeiXiang Technology Co. Ltd ASIN: B07XBG9G81 Order # 114-8598873-5821831 Order date: December 19, 2025	3	\$29.14	\$87.42	0.000%
41	Office 010 52026		BARBICIDE Disinfecting Wipes - EPA-Registered Broad Spectrum Disinfectant wipes for Salon and Home   160 Count (Pack of 2)  Sold by: IWV USA INC ASIN: B07D8YW6SB Order # 114-0377749-0561852 Order date: January 05, 2026	3	\$29.69	\$89.07	0.000%
42	Office 010 52026		BARBICIDE Disinfecting Wipes - EPA-Registered Broad Spectrum Disinfectant wipes for Salon and Home   160 Count (Pack of 2)  Sold by: IWV USA INC ASIN: B07D8YW6SB Order # 114-0377749-0561852 Order date: January 05, 2026	7	\$29.69	\$207.83	0.000%
43	IT.2025121 7.JC1		MECCANIXITY Blank PVC Cards for ID Badge Printers, Adhesive-Back Graphics Quality White Plastic CR80 16 Mil (CR8016) Pack of 100  Sold by: guangzhoushizhiyuanlaidianzishangwuyouxiangongsi ASIN: B09MKVZ4MF Order # 112-7143464-1098620 Order date: December 17, 2025	1	\$30.49	\$30.49	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
44	Medical 12 092025		BOOST Original Ready to Drink Nutritional Drink, Creamy Strawberry, 8 fl oz (Pack of 24) Sold by: Amazon.com Services, Inc ASIN: B0C6YLVTHP Order # 114-5124349-4401036 Order date: December 09, 2025	1	\$31.75	\$31.75	0.000%
45	Medical 12 092025		BOOST Original Ready to Drink Nutritional Drink, Creamy Strawberry, 8 fl oz (Pack of 24) Sold by: Amazon.com Services, Inc ASIN: B0C6YLVTHP Order # 114-5124349-4401036 Order date: December 09, 2025	34	\$31.75	\$1,079.50	0.000%
46	Maint.2025 0102.OH2		One Way Privacy Window FilmFlueen Shatterproof PET Window Tint for Heat Control & 100% UV Protection Blackout Window Treatment for Home, Office Doors with Eco-Adhesive Nocturnal Black 27.6"x78.7" Sold by: dongguanshigengxishangmaoyouxiangongsi ASIN: B0F9LMFHZF Order # 112-6089605-1068212 Order date: January 02, 2026	1	\$31.87	\$31.87	0.000%
47	Maint.2026 0102.OH1		One Way Privacy Window FilmFlueen Shatterproof PET Window Tint for Heat Control & 100% UV Protection Blackout Window Treatment for Home, Office Doors with Eco-Adhesive Total Black 27.6"x78.7" Sold by: dongguanshigengxishangmaoyouxiangongsi ASIN: B0FSLWHTJG Order # 112-3591917-5335413 Order date: January 02, 2026	1	\$31.87	\$31.87	0.000%
48	Medical 01 062026		BOOST Original Ready to Drink Nutritional Drinks, Very Vanilla, 8 Fl Oz Bottles, Pack of 24 Sold by: Amazon.com Services, Inc ASIN: B074P9D8JK Order # 114-2775270-3341807 Order date: January 06, 2026	2	\$32.98	\$65.96	0.000%
49	Medical 12 292025		BOOST Original Ready to Drink Nutritional Drinks, Very Vanilla, 8 Fl Oz Bottles, Pack of 24 Sold by: Amazon.com Services, Inc ASIN: B074P9D8JK Order # 114-9729602-6117802 Order date: December 29, 2025	12	\$32.98	\$395.76	0.000%
50	IT.2025121 9.MH3		Lexmark MX431adw Laser Monochrome MFP Printer with Touchscreen, Copier Scanner Printer, Automatic Two-Sided Scanning, Wireless, Analog fax (29S0500) Sold by: Beach Audio Inc ASIN: B088MMJ62Y Order # 112-2436653-3209839 Order date: December 19, 2025	1	\$329.00	\$329.00	0.000%
51	IT.2025121 9.MH3		Lexmark MX431adw Laser Monochrome MFP Printer with Touchscreen, Copier Scanner Printer, Automatic Two-Sided Scanning, Wireless, Analog fax (29S0500) Sold by: Beach Audio Inc ASIN: B088MMJ62Y Order # 112-8931767-6296259 Order date: December 19, 2025	1	\$329.00	\$329.00	0.000%
52	Maint.2025 1223.OH1		Pushglossy PTFE Tape 1/2 x 520 Inches Plumbers Waterproof Sealant Plumbing Tape for Shower Head Repairing Water Pipe Sealing (White,200 Rolls) Sold by: hefei jianmu xinxikeyi youxiangongsi ASIN: B0F3D9R782 Order # 112-9901265-1754629 Order date: December 23, 2025	1	\$33.99	\$33.99	0.000%
53	Maint.2025 1223.OH2		Cut-N-Edge : Ultimate Paint Brush Edger and Guard. Multi-Purpose 6 in 1 Tool (6, Red, Black and Blue) Sold by: Boxtown Town LLC ASIN: B08CMNSJ4Z Order # 112-8042581-7097869 Order date: December 23, 2025	1	\$34.99	\$34.99	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
54	Office 120 22025		Address Shipping Labels DK-1202 2.4" X 3.9" Replacement for Brother 62 mm x 100 mm Die-Cut Address Labels,Use with QL-800 820NWB 1110NWB QL Label Printers - 12 Rolls/3600 Labels + 1 Frame  Sold by: Zhu hai dong ling mao yi you xian gong si ASIN: B0F1MWJ27T Order # 114-5899311-8654660 Order date: December 02, 2025	1	\$35.23	\$35.23	0.000%
55	Maint.2025 1218.OH3		(3/4" NPT, 2PCS) Fuel Hose Swivel 360 Rotating Connector for Fuel Transfer Pump Fuel Nozzle Multi Plane Fuel Plane Swivel  Sold by: henanyaonushangmaoyouxiangongsi ASIN: B09681VVF7 Order # 112-4657227-0653041 Order date: December 18, 2025	2	\$35.49	\$70.98	0.000%
56	Kitchen 12 162025.2		ToughBag 55-60 Gallon Heavy Duty Trash Bags - 150 Count, Large Black Garbage Bags - Made in USA  Sold by: PLEMINNYK TRADING LLC ASIN: B09FFW8Z6F Order # 114-5497792-4405838 Order date: December 18, 2025	10	\$39.99	\$399.90	0.000%
57	IT.2025112 6.MH1		Samsung 65-Inch Class Crystal UHD U8000F 4K Smart TV (2025 Model) Endless Free Content, Crystal Processor 4K, MetalStream Design, Knox Security, Alexa Built-in  Sold by: Amazon.com Services, Inc ASIN: B0DXMWL3RW Order # 112-4274807-3160264 Order date: November 26, 2025	1	\$397.99	(\$397.99)	0.000%
58	Maint.2025 1218.RA2		HANDy Paint Pail Liner, Holds 32-fl oz of Paint or Stain, Efficient for Clean-ups and Quick Color Changes with Integrated Magnetic Brush Holder, Pack of 6 Liners  Sold by: Amazon.com Services, Inc ASIN: B0012VPGTG Order # 112-2322627-5339425 Order date: December 18, 2025	4	\$4.78	\$19.12	0.000%
59	Office 120 22025		Kleen Handler 48 inch Microfiber Dust Mop   Extra Large Washable Commercial Mop Head Replacement, Pack of 3  Sold by: Bison Production Company ASIN: B0C2JG2R2L Order # 114-5899311-8654660 Order date: December 02, 2025	5	\$42.44	\$212.20	0.000%
60	IT.2025112 6.MH1		Samsung 65-Inch Class Crystal UHD U8000F 4K Smart TV (2025 Model) Endless Free Content, Crystal Processor 4K, MetalStream Design, Knox Security, Alexa Built-in  Sold by: Amazon.com Services, Inc ASIN: B0DXMWL3RW Order # 112-5449813-2205837 Order date: December 10, 2025	1	\$427.99	\$427.99	0.000%
61	Office 121 92025		5" x 8" Zip Bags, 1000 Pack, Clear Plastic Reclosable Zipper Baggies with White Block for Writing, 2.5 Mil, for Packaging & Storing Jewelry, Craft, Snacks, Hardware, Beads & Seeds - GPI  Sold by: PlastPal Inc. ASIN: B09ZYRKQ1W Order # 114-8598873-5821831 Order date: December 19, 2025	1	\$44.44	\$44.44	0.000%
62	Office 121 92025		5" x 8" Zip Bags, 1000 Pack, Clear Plastic Reclosable Zipper Baggies with White Block for Writing, 2.5 Mil, for Packaging & Storing Jewelry, Craft, Snacks, Hardware, Beads & Seeds - GPI  Sold by: PlastPal Inc. ASIN: B09ZYRKQ1W Order # 114-8598873-5821831 Order date: December 19, 2025	4	\$44.44	\$177.76	0.000%
63	Office 121 92025		Office Deed Duct Tape Heavy Duty Waterproof, 30 Yards x 2 Inch, 12-Roll Pack, All-Weather Grey Duct Tape Bulk, Strong, No Residue, Industrial and Professional Use  Sold by: sarfraz shirahatti ASIN: B086199GT5 Order # 114-8598873-5821831 Order date: December 19, 2025	1	\$44.97	\$44.97	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
64	Maint.2025 1223.OH2		Wooster Brush R017 9 inch Sherlock Roller Frame, Pack of 6 Sold by: Changchunshihuanumaoyiyouxiangongsi ASIN: B01FWBLKVE Order # 112-4918037-3349039 Order date: December 23, 2025	1	\$46.10	\$46.10	0.000%
65	Office 120 22025		Premium Economy 6-Pack 3-Ring Binders for School or Office, Round-Ring Binders, 2 Inch, Red Sold by: Davis Group of Companies Corp. ASIN: B079Q8SD39 Order # 114-5899311-8654660 Order date: December 02, 2025	1	\$47.09	\$47.09	0.000%
66	Office 120 52025		Cardinal Economy 3-Ring Binders, 3", Round Rings, Holds 625 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90651) Sold by: Amazon.com Services, Inc ASIN: B00A45VO56 Order # 114-8411501-6559408 Order date: December 05, 2025	1	\$49.01	\$49.01	0.000%
67	Maint.2025 1209.OH8		Plumb Pak PP855-9 Nut Slip Joint 1 1/4-inch Die Cast with Washer, 1-1/4 x 1-1/4", 1 Count (Pack of 1), No Color Sold by: Amazon.com Services, Inc ASIN: B000KKTXXO Order # 112-5847863-0090667 Order date: December 09, 2025	5	\$5.02	\$25.10	0.000%
68	Maint.2025 1209.OH8		Plumb Pak PP855-9 Nut Slip Joint 1 1/4-inch Die Cast with Washer, 1-1/4 x 1-1/4", 1 Count (Pack of 1), No Color Sold by: Amazon.com Services, Inc ASIN: B000KKTXXO Order # 112-5847863-0090667 Order date: December 09, 2025	5	\$5.02	\$25.10	0.000%
69	Maint.2025 1217.OH1		6 Pieces Wire Brushes Set, Small Metal Brass/Stainless Steel/Nylon Brushes for Cleaning Metal Rust Remover and Paint Removal Sold by: Hong Kong Fuguangjian Trading Company Limited ASIN: B0D6FWNHJJ Order # 112-0236052-0225078 Order date: December 17, 2025	2	\$5.99	\$11.98	0.000%
70	Maint.2025 1209.OH7		Wagan EL8567 1000 Lumen LED in and Out Solar Wall Light Flood Light Solar Panel Detachable Motion Sensor Waterproof Weatherproof Dusk to Dawn Light for Outdoor Garden Yard Path Parking Lot Sold by: Wagan Corporation ASIN: B0BNP2G3FG Order # 112-7356220-3832244 Order date: December 09, 2025	1	\$51.15	\$51.15	0.000%
71	Kitchen 12 182025.2		K&J CHIPMUNK Garbage Can 45 Gallon Wheeled Heavy Duty Plastic Trash Cans Rubbish Bin with Attached Lid 2 Built in Rugged Wheels Easy Grip Handle Click Lock Lid Sold by: ShenZhenShiQiYiKeJiYouXianGongSi ASIN: B0FM3NDLLW Order # 114-4795128-2354638 Order date: December 18, 2025	1	\$53.99	(\$53.99)	0.000%
72	Kitchen 12 182025		K&J CHIPMUNK Garbage Can 45 Gallon Wheeled Heavy Duty Plastic Trash Cans Rubbish Bin with Attached Lid 2 Built in Rugged Wheels Easy Grip Handle Click Lock Lid Sold by: ShenZhenShiQiYiKeJiYouXianGongSi ASIN: B0FM3NDLLW Order # 114-2139969-5216246 Order date: December 18, 2025	1	\$53.99	\$53.99	0.000%
73	Kitchen 12 162025.2		K&J CHIPMUNK Garbage Can 45 Gallon Wheeled Heavy Duty Plastic Trash Cans Rubbish Bin with Attached Lid 2 Built in Rugged Wheels Easy Grip Handle Click Lock Lid Sold by: ShenZhenShiQiYiKeJiYouXianGongSi ASIN: B0FM3NDLLW Order # 114-3096971-7845816 Order date: December 16, 2025	1	\$53.99	\$53.99	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
74	Kitchen 12 182025.3		K&J CHIPMUNK Garbage Can 45 Gallon Wheeled Heavy Duty Plastic Trash Cans Rubbish Bin with Attached Lid 2 Built in Rugged Wheels Easy Grip Handle Click Lock Lid  Sold by: ShenZhenShiQiYiKeJiYouXianGongSi ASIN: B0FM3NDLLW Order # 114-3604037-2093807 Order date: December 18, 2025	1	\$53.99	\$53.99	0.000%
75	Kitchen 12 182025.2		K&J CHIPMUNK Garbage Can 45 Gallon Wheeled Heavy Duty Plastic Trash Cans Rubbish Bin with Attached Lid 2 Built in Rugged Wheels Easy Grip Handle Click Lock Lid  Sold by: ShenZhenShiQiYiKeJiYouXianGongSi ASIN: B0FM3NDLLW Order # 114-4795128-2354638 Order date: December 18, 2025	1	\$53.99	\$53.99	0.000%
76	Kitchen 12 162025.2		K&J CHIPMUNK Garbage Can 45 Gallon Wheeled Heavy Duty Plastic Trash Cans Rubbish Bin with Attached Lid 2 Built in Rugged Wheels Easy Grip Handle Click Lock Lid  Sold by: ShenZhenShiQiYiKeJiYouXianGongSi ASIN: B0FM3NDLLW Order # 114-5844029-0475412 Order date: December 18, 2025	1	\$53.99	\$53.99	0.000%
77	Kitchen 12 182025.4		K&J CHIPMUNK Garbage Can 45 Gallon Wheeled Heavy Duty Plastic Trash Cans Rubbish Bin with Attached Lid 2 Built in Rugged Wheels Easy Grip Handle Click Lock Lid  Sold by: ShenZhenShiQiYiKeJiYouXianGongSi ASIN: B0FM3NDLLW Order # 114-8760655-2809824 Order date: December 18, 2025	1	\$53.99	\$53.99	0.000%
78	Warehouse. 20251222.JS1		Tooremine Utility Rolling Tool Cart, 40 x 17-Inch Plastic Rolling Carts Huge Storage W/Deep 2-Shelf Heavy Duty Service Carts with Wheels,550 lbs Capacity Organizer for Garage,Warehouse,Workshop-Medium  Sold by: ningbomanaosimaoyiyouxianzerengongsi ASIN: B0CN6KJZMT Order # 114-9064963-0002612 Order date: December 22, 2025	2	\$54.99	\$109.98	0.000%
79	Office 122 92025		55B0ZA0 Imaging Unit MS331 Replacement for Lexmark MS331 B3340dw B3442dw M1342 MB3442adw MB3442i MS331dn MS431dn MX331adn MX431adn Printer  Sold by: kaifengkexikeximaoyiyouxiangongsi ASIN: B0FLZFQ39C Order # 114-7653055-0954655 Order date: December 29, 2025	4	\$58.49	\$233.96	0.000%
80	Office 122 92025		55B0ZA0 Imaging Unit MS331 Replacement for Lexmark MS331 B3340dw B3442dw M1342 MB3442adw MB3442i MS331dn MS431dn MX331adn MX431adn Printer  Sold by: kaifengkexikeximaoyiyouxiangongsi ASIN: B0FLZFQ39C Order # 114-7653055-0954655 Order date: December 29, 2025	5	\$58.49	\$292.45	0.000%
81	Maint.2025 1218.RA2		Handy Paint Tray Liners - 36 Count Bulk Case (12 Packs of 3) for Handy Deep-Well Paint Tray, Disposable and Recycled Material  Sold by: Bercom International, LLC DBA Handy Products ASIN: B07BBQYVPT Order # 112-0611823-6961023 Order date: December 18, 2025	1	\$59.84	\$59.84	0.000%
82	Maint.2025 1223.OH3		Handy Paint Tray Liners - 36 Count Bulk Case (12 Packs of 3) for Handy Deep-Well Paint Tray, Disposable and Recycled Material  Sold by: Bercom International, LLC DBA Handy Products ASIN: B07BBQYVPT Order # 112-4774286-3948222 Order date: December 23, 2025	1	\$59.84	\$59.84	0.000%
83	Office 010 52026		LiCB 40 Pack LR44 AG13 357 303 SR44 Batteries 1.5V Button Coin Cell Battery  Sold by: Guangzhou Lichengbei Battery Technology Co., Ltd. ASIN: B0783BPV8M Order # 114-0377749-0561852 Order date: January 05, 2026	1	\$6.84	\$6.84	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
84	Office 120 52025		Business Source Vertical Desktop Stapler, Full-Strip, 20 Sheet Capacity, Black <small>Sold by: Amazon.com Services, Inc ASIN: B003VNH8OO Order # 114-8411501-6559408 Order date: December 05, 2025</small>	10	\$6.93	\$69.30	0.000%
85	Maint.2025 1223.OH2		Shur-Line 2006559 Edger Plus Premium Paint Edger Depth -1.875", Width - 5.75", Height-6.5" Red and Black 1 each <small>Sold by: Amazon.com Services, Inc ASIN: B0001MQI9E Order # 112-4918037-3349039 Order date: December 23, 2025</small>	1	\$6.95	\$6.95	0.000%
86	Maint.2025 1217.TD1		Door Scope DS2000 Door Viewer - Aluminum x Silver Finish <small>Sold by: Amazon.com Services, Inc ASIN: B003B8X1H2 Order # 112-7912059-1123463 Order date: December 17, 2025</small>	1	\$63.72	\$63.72	0.000%
87	Off.202512 31.OH1		DABBSSON 2048Wh Portable Power Station, Safe Semi-Solid LiFePO4, 3300W Power Boost, 2200W AC Output x6, 41lb, Compact & Lightweight, 1.3X Runtime, 2000L Solar Generator for Camping/Home/RV <small>Sold by: shenzhenlianyuhuanzhiyouxiangongsi ASIN: B0DTTVWHBG Order # 112-5032630-6675457 Order date: December 31, 2025</small>	2	\$649.00	\$1,298.00	0.000%
88	Office 121 92025		50/500/1000/1500/2000/2500/3000/4000/5000/10000 pcs #000 4x8 Kraft Bubble Padded Envelopes Mailers Shipping Bags AirDefense (1000) <small>Sold by: Ang Li ASIN: B07P72G1FB Order # 114-8668513-7437011 Order date: December 19, 2025</small>	2	\$73.01	\$146.02	0.000%
89	Maint.2025 1218.JM1		Component Hardware KEIL W94 Satin Stainless Steel Concealed Mount Hydraulic Door Closer with Hook and Hardware KIT <small>Sold by: Craig Industries Inc. ASIN: B0C9VKQ8CW Order # 112-2527009-0716218 Order date: December 18, 2025</small>	1	\$76.00	\$76.00	0.000%
90	Medical 12 292025		Nepro Nutrition Shake for People on Dialysis, 19g Protein, 420 Calories, Vanilla, 8 fl oz, Pack of 24 <small>Sold by: Amazon.com Services, Inc ASIN: B086B489GW Order # 114-9729602-6117802 Order date: December 29, 2025</small>	1	\$76.44	\$76.44	0.000%
91	Kitchen.20 251231.JM1		Kason 1245-187-54 Reversible Cam-Rise Hinge Chrome Finish for Freezer/Cooler/Refrigerator, 1245-644-54 (Flush) <small>Sold by: 1234BUY.COM INC ASIN: B07T4MB437 Order # 112-7748631-1297829 Order date: December 31, 2025</small>	4	\$79.00	\$316.00	0.000%
92	Maint.2025 1223.OH3		Peoin Blue Painters Tape 2 Inch Wide Bulk, 24 Roll Painting Tape Blue Masking Tape for Painting Wall DIY Edge, Paint 1.88 Inch 55 Yards X 24 Rolls 1320 Total Yards <small>Sold by: Quanzhou Maimai Juzi Trading Co., Ltd ASIN: B0D7BFVJC9 Order # 112-4934064-3965068 Order date: December 23, 2025</small>	1	\$79.99	\$79.99	0.000%
93	Janitorial 12152025		DQB 147479 10" Palmyra Deck Scrub Brush <small>Sold by: Amazon.com Services, Inc ASIN: B000HM5K10 Order # 114-2990025-8689842 Order date: December 15, 2025</small>	38	\$8.59	\$326.42	0.000%
94	Office 010 82026		PINALEN 2X Max Aromas Concentrated Multipurpose Cleaner - Fresh Pine Scent - 108 fl oz - All Purpose Cleaner for Kitchen, Bathroom, Floors & Outdoors <small>Sold by: Amazon.com Services, Inc ASIN: B0D48241W9 Order # 114-8058747-2059431 Order date: January 08, 2026</small>	1	\$8.66	\$8.66	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
95	IT.2025123 1.MH1		Highwings 4K Display Port to HDMI Adapter, Uni-Directional DP 1.2 Computer to HDMI 2.0 Screen, Display Port to HDMI Adapter (Male to Female), SR Anti-Break, No Latch, for Dell HP AMD NVIDIA, Passive Sold by: shenzhenshenghaikējìyóuxiàngōngsī ASIN: B0C4XH8LZ1 Order # 112-4412811-1582633 Order date: December 31, 2025	2	\$8.99	\$17.98	0.000%
96	Office.202 51230.AK1		NefLaca 100 Full Sheets Sticker Paper for Laser & Ink Jet Printers, 8.5" x 11" Full Sheet Address Shipping Label, 100 Sheets 100 Labels Sold by: xiang tan shi ji su fa zhan ke ji you xian gong si ASIN: B098WPDXPQ Order # 112-0482783-1211427 Order date: December 30, 2025	1	\$9.98	\$9.98	0.000%
97	office2025 1217.js		Furmax Office Executive Chair High Back Adjustable Managerial Home Desk Chair, Swivel Computer PU Leather Chair with Lumbar Support (Black) Sold by: Homylink Furniture Inc. ASIN: B07T291QPJ Order # 113-6488041-7603435 Order date: December 17, 2025	10	\$94.99	\$949.90	0.000%
98	Office 121 72025.2		Furmax Office Executive Chair High Back Adjustable Managerial Home Desk Chair, Swivel Computer PU Leather Chair with Lumbar Support (Black) Sold by: Homylink Furniture Inc. ASIN: B07T291QPJ Order # 114-2028363-6468250 Order date: December 17, 2025	8	\$94.99	\$759.92	0.000%
99	IT.2025120 9.MH1		APC UPS Battery Backup Surge Protector, BE650G1, Dataline Protection, Backup Battery Power Supply Sold by: Amazon.com Services, Inc ASIN: B005GZRUZW Order # 112-5167956-8947444 Order date: December 09, 2025	5	\$97.49	\$487.45	0.000%
100	office2025 1217.js-2		BestOffice Big and Tall 500 lb Mesh Office Chair Ergonomic High Back Desk Chair with Lumbar Support and Extra-Wide Seat for Home Office, Black Sold by: Amazon.com Services, Inc ASIN: B0G41CNX8H Order # 113-5619235-3469868 Order date: December 17, 2025	8	\$98.29	\$786.32	0.000%
101	Maint.2025 1209.OH3		(Set of 6) 2" x 2" x 48" Wall Edge Corner Protector Guard Angle .063 Aluminum Diamond Plate 16 Gauge Sold by: Industrial Touch & Design ASIN: B0BS54CFB7 Order # 112-5829959-4276217 Order date: December 09, 2025	1	\$99.99	\$99.99	0.000%
102			Shipping & handling			\$67.84	0.000%
103			Promotions & discounts			(\$91.10)	0.000%

Total before tax \$15,600.08  
Tax \$0.00

**Amount due \$15,600.08**

**FAQs**

**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

**How are digital products and services taxed?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

---

**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

---



Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing & Laundry Service Company

PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, LLC., P.O. BOX 669126 - DALLAS, TX 75266-9126

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615

ALT PHONE: (800) 725-9615

INV DATE: 1/5/2026

SERVICE DAY: 1/5/2026 12:00 AM

INV NO: 9106603

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 TR/RT: 08/02

PD-W/D: 01-2/1

SVC ADDR: 201 N SHARTEL AVE

CITY OKLAHOMA CITY

STATE: OK ZIP: 73102

MACHINE SERVICE INFORMATION

M	SER NUM	BASECHG	CURMETR	PRVMETR	CYLWS	CYLALW	CYLOVR	RATE	OVRCHG	TOTAL
V1	V09018	\$760.00	0	0	0	0	0	\$0.00	\$0.00	\$760.00
V1	V09958	\$760.00	0	0	0	0	0	\$0.00	\$0.00	\$760.00
TOTAL MACHINE CHARGE										\$ 1,520.00

SPECIALTY PRODUCT INFORMATION

PROD	DESCRIPTION	UOM	PRICE EA	QUANTITY	TOTAL
958	CAL WW A/C DW INCD	EACH	\$1,230.0000	1	\$1,230.00
TOTAL PRODUCT CHARGES					\$ 1,230.00

SERVICE COMMENTS

INVOICE SUMMARY:

MACHINE CHARGES TOTAL:	\$ 1,520.00
SPECIALTY PROD TOTAL:	\$ 1,230.00
SALES TOTAL:	\$ 2,750.00
TAX TOTAL:	\$ 0.00
<b>INVOICE TOTAL:</b>	<b>\$ 2,750.00</b>

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED  
CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:1/5/2026  
TOTAL ACCOUNT BALANCE: \$5,165.00

SERVICE REP: JARED BURTON



Please Use The Link Below  
To Make Payments Online  
Via ACH Only

<https://ipn.paymentus.com/cp/acsl>

OR

Remit Payments To:  
Auto-Chlor Services LLC.  
P.O. Box 669126  
Dallas, Tx 75266-9126



**Auto-Chlor Services, LLC (INVOICE)**

A Complete Dishwashing & Laundry Service Company

PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, LLC., P.O. BOX 669126 - DALLAS, TX 75266-9126

**SERVICED BY:** AUTO-CHLOR OKLAHOMA CITY

**MAIN PHONE:** (405) 524-9615

**ALT PHONE:** (800) 725-9615

**INV DATE:** 1/5/2026

**SERVICE DAY:** 1/5/2026 12:00 AM

**INV NO:** 9106604

**CUSTOMER:** OKLAHOMA COUNTY CRIMINAL

**CUST #:** 10683 **TR/RT:** 08/02

**PD-W/D:** 01-2/1

**SVC ADDR:** 201 N SHARTEL AVE

**CITY:** OKLAHOMA CITY

**STATE:** OK **ZIP:** 73102

**MACHINE SERVICE INFORMATION**

M	SER NUM	BASECHG	CURMETR	PRVMETR	CYLWS	CYLALW	CYLOVR	RATE	OVRCHG	TOTAL
TOTAL MACHINE CHARGE										

**SPECIALTY PRODUCT INFORMATION**

PROD	DESCRIPTION	UOM	PRICE EA	QUANTITY	TOTAL
695	CALC. LAUNDRY-F.T.	EACH	\$2,415.0000	1	\$2,415.00
TOTAL PRODUCT CHARGES					\$ 2,415.00

<b><u>SERVICE COMMENTS</u></b>	<b>INVOICE SUMMARY:</b>
	MACHINE CHARGES TOTAL: \$ 0.00
	SPECIALTY PROD TOTAL: \$ 2,415.00
	SALES TOTAL: \$ 2,415.00
	TAX TOTAL: \$ 0.00
	<b>INVOICE TOTAL: \$ 2,415.00</b>

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED  
CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:1/5/2026  
TOTAL ACCOUNT BALANCE: \$5,165.00

SERVICE REP: JARED BURTON



Please Use The Link Below  
To Make Payments Online  
Via ACH Only

<https://ipn.paymentus.com/cp/acsl>

OR

Remit Payments To:  
Auto-Chlor Services LLC.  
P.O. Box 669126  
Dallas, Tx 75266-9126



A Complete Dishwashing & Laundry Service Company

Auto-Chlor Services, LLC (INVOICE)

PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, LLC., P.O. BOX 669126 - DALLAS, TX 75266-9126

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

SERVICE DAY: 01/02/2026

MAIN PHONE: (405) 524-9615

ALT PHONE: (800) 725-9615

INV DATE: 1/2/2026

INV NO: 9104972

OKLAHOMA CO CORRECTIONAL FACILITY  
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY  
201 N. SHARTELL  
OKLAHOMA CITY OK 73102

CUSTOMER: OKLAHOMA CO CORRECTIONAL FACILITY CUST #: 14171 TR/RT: 08/02 PD-W/D: 01-1/5

SVC ADDR: 201 N SHARTEL CITY OKLAHOMA CITY STATE: OK ZIP: 73102

EASTLEASE EQUIPMENT INFORMATION:

PROD	SERIAL NUMBER	QUANTITY	UNIT PRICE	YTD	LTD	TOTAL
994	2504004890	1	435.00000	0	8	\$435.00
994	2504004891	1	435.00000	0	8	\$435.00
994	2504004892	1	435.00000	0	8	\$435.00
994	2504004893	1	435.00000	0	8	\$435.00
994	2504009217	1	435.00000	0	8	\$435.00
997	2503057254	1	545.00000	0	8	\$545.00
997	2504000411	1	900.00000	0	8	\$900.00
997	2504004873	1	900.00000	0	8	\$900.00
997	2504004878	1	900.00000	0	8	\$900.00
997	2504009077	1	900.00000	0	8	\$900.00

TOTAL CHARGES \$ 6,320.00

SERVICE SUMMARY: [ ]=CHECKED [ +]=FIXED

SERVICE COMMENTS:

INVOICE SUMMARY:

EASTLEASE EQUIPMENT TOTAL: \$ 6,320.00

SALES TOTAL: \$ 6,320.00

TAX TOTAL: \$ 0.00

INVOICE TOTAL: \$ 6,320.00

Signature: \_\_\_\_\_

CUSTOMER NUMBER:14171 CUSTOMER NAME:OKLAHOMA CO CORRECTIONAL FACILITY REC DATE:1/2/2026

TOTAL ACCOUNT BALANCE: \$12,640.00

SERVICE REP: JARED BURTON

(PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, LLC., P.O. BOX 669126 - DALLAS, TX 75266-9126)

(General Correspondance)

Auto-Chlor Services, LLC - 500 Dakin St. - Jefferson, LA - 70121



A division of BOKF, NA  
P.O. Box 2300  
Tulsa, OK 74192-0001  
Member FDIC

PRIMARY ACCOUNT  
209960832

Statement Period:  
12-01-25 to 12-31-25

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTH  
320 ROBERT S KERR AVE RM 307  
OKLAHOMA CITY OK 73102

Direct Inquiries To:  
Comm'l Client Svcs  
800-541-4844

www.bok.com

43 Images Provided Page 3 of 8

PUBLIC FUNDS CHECKING(cont.)

+ DEPOSITS

Date	Amount
12-29 FUNDS TRANSFER FROM 0700197276	1,325.85
12-30 OKLAHOMA COUNTY AP VENDOR 3649	47,646.50
12-30 OKLAHOMA COUNTY AP VENDOR 3649	9,556.28
12-31 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,266,401.17
12-31 DEPOSIT BRANCH	53,572.50
12-31 FUNDS TRANSFER FROM 0700197276	1,416,847.11

- WITHDRAWALS

Date	Amount
12-02 OKLAHOMATAXPMTS OK TAX PMT *****7760GNTX	58,763.00
12-03 FUNDS TRANSFER TO 0700197276	44,053.23
12-04 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	394.80
12-04 OKLAHOMA COUNTY SALARY	394.80
12-10 FUNDS TRANSFER TO 0700197276	2,476,510.00
12-12 BANK OF OKLAHOMA ANALYSIS 1	1,128.09
12-12 FUNDS TRANSFER TO 0700197276	56,421.20
12-15 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	103,257.40
12-15 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,262,182.78
12-17 FUNDS TRANSFER TO 0700197276	47,646.50
12-19 FUNDS TRANSFER TO 0700197276	91,739.10
12-23 FUNDS TRANSFER TO 0700197276	30,006.45
12-26 FUNDS TRANSFER TO 0700197276	40,475.45
12-30 FUNDS TRANSFER TO 0700197276	57,202.78
12-31 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,266,401.17
12-31 OKLAHOMA COUNTY SALARY	1,266,401.17



**Benchmark Government Solutions LLC**  
 3000 West Memorial Road, Suite 123-475  
 Oklahoma City, OK 73120 US  
 accounting@benchmarkgs.com



**BENCHMARK**  
 GOVERNMENT • SOLUTIONS

**BILL TO**  
 Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

**SHIP TO**  
 Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE		ENCLOSED
23217	01/05/2026	\$7,981.75		

**SHIP VIA**  
 OK

**TRACKING NO.**  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 12-22-25 TO 12-28-25			0.00
Food Service	MONDAY--STAFF/CADET meals	148	5.25	777.00
Food Service	TUESDAY--STAFF/CADET meals	136	5.25	714.00
Food Service	WEDNESDAY--STAFF/CADET meals	112	5.25	588.00
Food Service	THURSDAY--STAFF/CADET meals	86	5.25	451.50
Food Service	FRIDAY--STAFF/CADET meals	105	5.25	551.25
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00
Food Service	BEVERAGE SERVICE-NEW AMOUNT-- 12-22-25 TO 12-28-25	1	375.00	375.00
Food Service	BACK CHARGE FOR BEVERAGE SERVICE WEEK 12-01-25 TO 12-07-25	1	375.00	375.00
Food Service	BACK CHARGE FOR BEVERAGE SERVICE WEEK 12-08-25 TO 12-14-25	1	375.00	375.00
Food Service	BACK CHARGE FOR BEVERAGE SERVICE WEEK 12-15-25 TO 12-21-25	1	375.00	375.00
Catering	CHRISTMAS CATERING	1	2,900.00	2,900.00

**Benchmark Government Solutions LLC**  
 3000 West Memorial Road, Suite 123-475  
 Oklahoma City, OK 73120 US  
 accounting@benchmarkgs.com



**BILL TO**  
 Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

**SHIP TO**  
 Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE		ENCLOSED
23228	01/05/2026	\$4,177.25		

**SHIP VIA**  
 OK

**TRACKING NO.**  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 12-29-25 TO 01-04-26			0.00
Food Service	MONDAY--STAFF/CADET meals	130	5.25	682.50
Food Service	TUESDAY--STAFF/CADET meals	122	5.25	640.50
Food Service	WEDNESDAY--STAFF/CADET meals	141	5.25	740.25
Food Service	THURSDAY--STAFF/CADET meals	92	5.25	483.00
Food Service	FRIDAY--STAFF/CADET meals	144	5.25	756.00
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00
Food Service	BEVERAGE SERVICE	1	375.00	375.00

Please include invoice number to ensure proper application of payment.

If paying by check, please remit payment to:  
 Benchmark Government Solutions  
 3000 W. Memorial Road, Suite 123-475  
 Oklahoma City, OK, 73120

SUBTOTAL	4,177.25
TAX	0.00
TOTAL	4,177.25
<b>BALANCE DUE</b>	<b>\$4,177.25</b>

**Benchmark Government Solutions LLC**  
 3000 West Memorial Road, Suite 123-475  
 Oklahoma City, OK 73120 US  
 accounting@benchmarkgs.com



**BILL TO**  
 Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

**SHIP TO**  
 Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE		ENCLOSED
23328	01/12/2026	\$4,817.75		

**SHIP VIA**  
 OK

**TRACKING NO.**  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 01-05-26 TO 01-11-26			0.00
<b>Food Service</b>	MONDAY--STAFF/CADET meals	118	5.25	619.50
<b>Food Service</b>	TUESDAY--STAFF/CADET meals	131	5.25	687.75
<b>Food Service</b>	WEDNESDAY--STAFF/CADET meals	157	5.25	824.25
<b>Food Service</b>	THURSDAY--STAFF/CADET meals	186	5.25	976.50
<b>Food Service</b>	FRIDAY--STAFF/CADET meals	159	5.25	834.75
<b>Food Service</b>	SATURDAY--STAFF/CADET meals	0	5.25	0.00
<b>Food Service</b>	SUNDAY--STAFF/CADET meals	0	5.25	0.00
<b>Food Service</b>	SALAD BAR SUBSIDY	1	500.00	500.00
<b>Food Service</b>	UNLIMITED BEVERAGE SERVICE	1	375.00	375.00

Please include invoice number to ensure proper application of payment.

If paying by check, please remit payment to:  
 Benchmark Government Solutions  
 3000 W. Memorial Road, Suite 123-475  
 Oklahoma City, OK, 73120

SUBTOTAL	4,817.75
TAX	0.00
TOTAL	4,817.75
<b>BALANCE DUE</b>	<b>\$4,817.75</b>

**Benchmark Government Solutions LLC**  
 3000 West Memorial Road, Suite 123-475  
 Oklahoma City, OK 73120 US  
 accounting@benchmarkgs.com



**BILL TO**  
 Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

**SHIP TO**  
 Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE		ENCLOSED
23334	01/19/2026	\$4,949.00		

**SHIP VIA**  
 OK

**TRACKING NO.**  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 01-12-26 TO 01-18-26			0.00
Food Service	MONDAY--STAFF/CADET meals	144	5.25	756.00
Food Service	TUESDAY--STAFF/CADET meals	153	5.25	803.25
Food Service	WEDNESDAY--STAFF/CADET meals	158	5.25	829.50
Food Service	THURSDAY--STAFF/CADET meals	176	5.25	924.00
Food Service	FRIDAY--STAFF/CADET meals	145	5.25	761.25
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00
Food Service	UNLIMITED BEVERAGE SERVICE	1	375.00	375.00

Please include invoice number to ensure proper application of payment.

If paying by check, please remit payment to:  
 Benchmark Government Solutions  
 3000 W. Memorial Road, Suite 123-475  
 Oklahoma City, OK, 73120

SUBTOTAL	4,949.00
TAX	0.00
TOTAL	4,949.00
<b>BALANCE DUE</b>	<b>\$4,949.00</b>

Benchmark Government Solutions LLC  
 3000 West Memorial Road, Suite 123-475  
 Oklahoma City, OK 73120 US  
 accounting@benchmarkgs.com



**BENCHMARK**  
 GOVERNMENT • SOLUTIONS

**BILL TO**  
 Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

**SHIP TO**  
 Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE		ENCLOSED
23216	01/05/2026	\$44,244.25		

SHIP VIA  
 OK

TRACKING NO.  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 12-22-25 to 12-28-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,018	1.25	6,272.50
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,944	1.25	6,180.00
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,779	1.25	5,973.75
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,829	1.25	6,036.25
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,942	1.25	6,177.50
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,952	1.25	6,190.00
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,915	1.25	6,143.75
Food Service	MONDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	TUESDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	WEDNESDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	THURSDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	FRIDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	SATURDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	SUNDAY--RELIGIOUS meals	33	5.50	181.50

Benchmark Government Solutions LLC  
 3000 West Memorial Road, Suite 123-475  
 Oklahoma City, OK 73120 US  
 accounting@benchmarkgs.com



**BENCHMARK**  
 GOVERNMENT • SOLUTIONS

**BILL TO**  
 Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

**SHIP TO**  
 Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE		ENCLOSED
23330	01/13/2026	\$45,552.60		

**SHIP VIA**  
 OK

**TRACKING NO.**  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 01-05-26 to 01-11-26			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,186	1.229	6,373.59
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,087	1.229	6,251.92
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,183	1.229	6,369.91
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,228	1.229	6,425.21
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,137	1.229	6,313.37
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,026	1.229	6,176.95
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,184	1.229	6,371.14
Food Service	MONDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	TUESDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	WEDNESDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	THURSDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	FRIDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	SATURDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	SUNDAY--RELIGIOUS meals	33	5.50	181.50
Services	ROUNDING ADJUSTMENT \$.01	1	0.01	0.01

Benchmark Government Solutions LLC  
 3000 West Memorial Road, Suite 123-475  
 Oklahoma City, OK 73120 US  
 accounting@benchmarkgs.com



**BENCHMARK**  
 GOVERNMENT • SOLUTIONS

**BILL TO**  
 Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

**SHIP TO**  
 Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE		ENCLOSED
23335	01/19/2026	\$45,295.00		

**SHIP VIA**  
 OK

**TRACKING NO.**  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 01-12-26 to 01-18-26			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,121	1.25	6,401.25
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,019	1.25	6,273.75
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,999	1.25	6,248.75
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,100	1.25	6,375.00
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,013	1.25	6,266.25
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,985	1.25	6,231.25
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,075	1.25	6,343.75
Food Service	MONDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	TUESDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	WEDNESDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	THURSDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	FRIDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	SATURDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	SUNDAY--RELIGIOUS meals	30	5.50	165.00

Benchmark Government Solutions LLC  
 3000 West Memorial Road, Suite 123-475  
 Oklahoma City, OK 73120 US  
 accounting@benchmarkgs.com



**BENCHMARK**  
 GOVERNMENT • SOLUTIONS

**BILL TO**  
 Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

**SHIP TO**  
 Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE		ENCLOSED
23353	01/26/2026	\$44,533.25		

SHIP VIA  
 OK

TRACKING NO.  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 01-19-26 to 01-25-26			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,089	1.25	6,361.25
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,050	1.25	6,312.50
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,032	1.25	6,290.00
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,021	1.25	6,276.25
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,884	1.25	6,105.00
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,809	1.25	6,011.25
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,910	1.25	6,137.50
Food Service	MONDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	TUESDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	WEDNESDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	THURSDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	FRIDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	SATURDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	SUNDAY--RELIGIOUS meals	27	5.50	148.50

Benchmark Government Solutions LLC  
 3000 West Memorial Road, Suite 123-475  
 Oklahoma City, OK 73120 US  
 accounting@benchmarkgs.com



**BILL TO**  
 Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

**SHIP TO**  
 Oklahoma County Detention Center  
 201 N. Shartel Avenue  
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE		ENCLOSED
23251	01/06/2026	\$6,250.34		

SHIP VIA  
 OK

TRACKING NO.  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	OCDC INDIGENT/STATIONARY KITS Quarterly Billing-2025 10-01-25 to 12-31-25 Reference line items #2008 and #2009 on attached reports			0.00
Indigent Kits	OCTOBER 2025 Indigent Kits	591	1.49	880.59
Stationary Kits	OCTOBER 2025 Stationary Kits	614	2.72	1,670.08
Indigent Kits	NOVEMBER 2025 Indigent Kits	428	1.49	637.72
Stationary Kits	NOVEMBER 2025 Stationary Kits	455	2.72	1,237.60
Indigent Kits	DECEMBER 2025 Indigent Kits	423	1.49	630.27
Stationary Kits	DECEMBER 2025 Stationary Kits	439	2.72	1,194.08

Please include invoice number to ensure proper application of payment.

If paying by check, please remit payment to:  
 Benchmark Government Solutions  
 3000 W. Memorial Road, Suite 123-475  
 Oklahoma City, OK, 73120

SUBTOTAL	6,250.34
TAX	0.00
TOTAL	6,250.34
BALANCE DUE	<b>\$6,250.34</b>



# Invoice

#INV2199021

REMIT TO: Bob Barker Company Inc.  
PO Box 890885, Charlotte, NC 28289-0885  
To make a payment by phone: 1(800) 235-8586  
Customer Service: 1 (800) 334-9880  
FED ID# 56-1558062 | D.U.N.S. - 058525536

1/2/2026

<b>Bill To</b>	<b>Ship To</b>
Oklahoma Cty Criminal Justice Authority 201 N Shartel Ave Oklahoma City OK, 73102-2227	Oklahoma Cty Criminal Justice Authority 201 N Shartel Ave Oklahoma City OK, 73102-2227

<b>TOTAL</b>	<b>\$7,040.88</b>
	<b>Due Date: 2/1/2026</b>

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKL0K84 : Joanne Shephard	2/1/2026	Warehouse.202 51209.JS2	Mike Filipski	Other - CROSSCOUNTRY COURIER INC	Sales Order #SO0423819

Quantity	Item	Options	U/M	Unit Price	Amount
108	<b>TOS-M</b>	Color: Orange Alpha Size: Medium	EA	\$6.26	\$676.08
	TriStitch Shirts, Orange, Medium, 1ea (M36)   OCDC/M (3") Center of back				
108	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
72	<b>TOS-XL</b>	Color: Orange Alpha Size: XLarge	EA	\$7.04	\$506.88
	TriStitch Shirts, Orange, XL, 1ea (M36)   OCDC/XL (3") Center of back				
72	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
108	<b>TOS-2XL</b>	Color: Orange Alpha Size: 2XLarge	EA	\$7.48	\$807.84
	TriStitch Shirts, Orange, 2XL, 1ea (M36)   OCDC/2XL (3") Center of back				
108	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
108	<b>TOS-4XL</b>	Color: Orange Alpha Size: 4XLarge	EA	\$8.15	\$880.20
	TriStitch Shirts, Orange, 4XL, 1ea (M36)   OCDC/4XL (3") Center of back				



INV2199021



# Invoice

#INV2199021

REMIT TO: Bob Barker Company Inc.  
PO Box 890885, Charlotte, NC 28289-0885  
To make a payment by phone: 1(800) 235-8586

1/2/2026

Quantity	Item	Options	U/M	Unit Price	Amount
108	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
144	<b>TOT-M</b>	Color: Orange Alpha Size: Medium	EA	\$7.32	\$1,054.08
	TriStitch Trousers, Orange, Medium, 1ea (M36)   O/C/D/C (3") left leg M (3") above pant cuff				
144	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
252	<b>TOT-XL</b>	Color: Orange Alpha Size: XLarge	EA	\$8.46	\$2,131.92
	TriStitch Trousers, Orange, XL, 1ea (M36)   O/C/D/C (3") left leg, XL (3") above pant cuff				
252	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
36	<b>TOT-2XL</b>	Color: Orange Alpha Size: 2XLarge	EA	\$8.46	\$304.56
	TriStitch Trousers, Orange, 2XL, 1ea (M36)   O/C/D/C (3") left leg, 2XL (3") above pant cuff				
36	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00
108	<b>TBWS-M</b>	Color: Black & White Alpha Size: Medium	EA	\$6.29	\$679.32
	Tristitch Striped Shirt, Black & White, Medium, 1ea (M36)   OCDC/M (3") Center of back				
108	<b>VAS SERVICE ITEM</b>			\$0.00	\$0.00



INV2199021



REMIT TO: Bob Barker Company Inc.  
PO Box 890885, Charlotte, NC 28289-0885  
To make a payment by phone: 1(800) 235-8586  
Customer Service: 1 (800) 334-9880  
FED ID# 56-1558062 | D.U.N.S. - 058525536

# Invoice

#INV2199021

1/2/2026

<b>Subtotal</b>	\$7,040.88
<b>Tax Total (%)</b>	\$0.00
<b>Shipping Cost</b>	\$0.00
<b>Handling Cost</b>	\$0.00
<b>Other</b>	
<b>Amount Applied</b>	\$0.00
<b>Total Due</b>	\$7,040.88



INV2199021



# Invoice

#INV2202554

REMIT TO: Bob Barker Company Inc.  
PO Box 890885, Charlotte, NC 28289-0885  
To make a payment by phone: 1(800) 235-8586  
Customer Service: 1 (800) 334-9880  
FED ID# 56-1558062 | D.U.N.S. - 058525536

1/14/2026

<b>Bill To</b>	<b>Ship To</b>
Oklahoma Cty Criminal Justice Authority 201 N Shartel Ave Oklahoma City OK, 73102-2227	Oklahoma Cty Criminal Justice Authority 201 N Shartel Ave Oklahoma City OK, 73102-2227

## TOTAL

**\$1,407.00**

Due Date: 2/13/2026

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	2/13/2026	20250113.JS1	Mike Filipski	Other - UPS Freight	Sales Order #SO0430895

Quantity	Item	Options	U/M	Unit Price	Amount
15	<b>WA125</b>		M500	\$59.54	\$893.10
90	Soap, Wrapped, Antibacterial, Meridian, #1.25 (29g) - 500ea/cs <b>WC</b> Sock, Crew White - 12 pr/dz, 15 dz/mc	Color: White Numerical Size: 8-12	C12	\$5.71	\$513.90

<b>Subtotal</b>	\$1,407.00
<b>Tax Total (%)</b>	\$0.00
<b>Shipping Cost</b>	\$0.00
<b>Handling Cost</b>	\$0.00
<b>Other</b>	
<b>Amount Applied</b>	\$0.00
<b>Total Due</b>	\$1,407.00



INV2202554



# Invoice

#INV2205234

REMIT TO: Bob Barker Company Inc.  
PO Box 890885, Charlotte, NC 28289-0885  
To make a payment by phone: 1(800) 235-8586  
Customer Service: 1 (800) 334-9880  
FED ID# 56-1558062 | D.U.N.S. - 058525536

1/23/2026

<b>Bill To</b>	<b>Ship To</b>
Oklahoma Cty Criminal Justice Authority 201 N Shartel Ave Oklahoma City OK, 73102-2227	Oklahoma Cty Criminal Justice Authority 201 N Shartel Ave Oklahoma City OK, 73102-2227

**TOTAL**

**\$11,634.00**

**Due Date: 2/22/2026**

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	2/22/2026	Warehouse.202 60121.JS1	Mike Filipski	Other - Company Truck LTL	Sales Order #SO0433119

Quantity	Item	Options	U/M	Unit Price	Amount
120	<b>SS257545RSP</b>  Mattress, SS, Spartan, 25x75x4.5 - with Pillow, 1 ea	Dimensional: 25x75x4.5 Pillow Option: With Pillow	EA	\$96.95	\$11,634.00

<b>Subtotal</b>	\$11,634.00
<b>Tax Total (%)</b>	\$0.00
<b>Shipping Cost</b>	\$0.00
<b>Handling Cost</b>	\$0.00
<b>Other</b>	
<b>Amount Applied</b>	\$0.00
<b>Total Due</b>	\$11,634.00



Account Number: XXXX XXXX XXXX 1216  
 OCCJA  
 Statement Closing Date: 01/30/26

Corporate Account Summary		
Previous Balance		\$28,104.67
Payments	-	\$28,104.67
Other Credits	-	\$0.00
Purchases	+	\$28,792.75
Cash Advances	+	\$0.00
Other Debits	+	\$0.00
<b>Fees Charged</b>	<b>+</b>	<b>\$0.00</b>
<b>Interest Charged</b>	<b>+</b>	<b>\$0.00</b>
New Balance		<b>\$28,792.75</b>
Past Due Amount		\$0.00
Credit Limit		\$200,000.00
Available Credit Limit		\$171,207.25
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		01/30/26
Days in Billing Cycle		30

Payment Information	
New Balance	\$28,792.75
Minimum Payment Due	\$28,792.75
Payment Due Date	02/24/26

**QUESTIONS?**

Call Customer Service 1-877-473-6364  
 Lost or Stolen Credit Card 1-877-473-6364  
 Manage your account online at [www.bokfinancial.com/treasurysolutions](http://www.bokfinancial.com/treasurysolutions).  
 Please send billing inquiries and correspondence to:  
 BOK FINANCIAL  
 6242 E 41ST ST.  
 TULSA, OK 74182

**Account Messages**

This Unique Identifier 0926636421000162 is linked to your billing account. Please use it on any payment that is not made through auto draft or through the call center. This is how the payment will be associated with your account.

**Corporate Account Activity**

Trans Date	Post Date	Reference Number	Description	Amount
01/22	01/22	75561206022000000000034	PAYMENT RECEIVED - THANK YOU	-\$28,104.67

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	22.50%	\$0.00	\$0.00
CASH ADVANCES	22.50%	\$0.00	\$0.00

**Cardholder Account Summary**

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
STEV I HAMPTON XXXX XXXX XXXX 0013	\$40,000	\$0.00	\$5,488.84	\$0.00	\$5,488.84
AMY SIMMONS XXXX XXXX XXXX 0138	\$5,000	\$0.00	\$1,293.04	\$0.00	\$1,293.04
KOK-CHENG SEE XXXX XXXX XXXX 1680	\$60,000	\$0.00	\$133.99	\$0.00	\$133.99
KOK-CHENG SEE XXXX XXXX XXXX 1663	\$60,000	\$0.00	\$21,876.88	\$0.00	\$21,876.88

**Cardholder Account Activity**

Trans Date	Post Date	Reference Number	Description	Amount
01/16	01/19	72703636016248237416877	DRI*UPRINTING VAN NUYS CA	\$201.25
01/26	01/26	15270216025000804379091	MICROSOFT-G136952663 MSBILL.INFO WA	\$170.40
01/28	01/29	82711166028500056436193	HERTZ CAR RENTAL OKLAHOMA CITY OK OKLAHOMA CITY	\$1,705.73
01/28	01/29	82711166028500056725256	HERTZ CAR RENTAL OKLAHOMA CITY OK OKLAHOMA CITY	\$1,705.73
01/28	01/29	82711166028500057035200	HERTZ CAR RENTAL OKLAHOMA CITY OK OKLAHOMA CITY	\$1,705.73

(transactions continued on next page)

BOK FINANCIAL  
 6242 E 41ST ST.  
 DEPT 1746  
 TULSA, OK 74182

BOKF Commercial Credit Card  
 Dept. 1746  
 Tulsa, OK 74182-0001

OCCJA  
 KOK CHENG SEE  
 201 N SHARTEL AVE  
 OKLAHOMA CITY OK 73102-2227

Account Number XXXX XXXX XXXX 1216  
 New Balance \$28,792.75  
 Minimum Payment Due \$28,792.75  
 Payment Due Date 02/24/26

Amount enclosed \$

To ensure proper credit, please return this portion with your payment. Make checks payable to BOKF, NA

**Cardholder Account Activity cont.**

AMY SIMMONS		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 0138		\$5,000	\$0.00	\$1,293.04	\$0.00	\$1,293.04
Trans Date	Post Date	Reference Number	Description			Amount
01/05	01/07	55432736006032636000463	OUHSC-ORAL & MAX SURGE OKLAHOMA CITY OK			\$254.00
01/06	01/08	55432736007032696000212	OUHSC-ORAL & MAX SURGE OKLAHOMA CITY OK			\$254.00
01/14	01/15	15270216014001101924061	EBAY O*26-14077-46568 SAN JOSE CA			\$19.53
01/14	01/15	15270216014001101934060	EBAY O*26-14077-46567 SAN JOSE CA			\$34.22
01/16	01/19	55432866017204563165781	MED*OU MEDICINE INC OKLAHOMA CITY OK			\$105.00
01/20	01/21	15270216020000156279050	EBAY O*27-14103-50477 SAN JOSE CA			\$28.00
01/20	01/21	15270216020000156274051	EBAY O*27-14103-50476 SAN JOSE CA			\$47.95
01/20	01/21	15270216020000156284050	EBAY O*27-14103-50475 SAN JOSE CA			\$60.38
01/20	01/21	15270216020001136530216	EBAY O*12-14124-67752 SAN JOSE CA			\$76.99
01/20	01/21	15270216020000156280058	EBAY O*27-14103-50474 SAN JOSE CA			\$86.88
01/20	01/22	55432736021033609000267	OUHSC-ORAL & MAX SURGE OKLAHOMA CITY OK			\$254.00
01/22	01/23	55432866023206576820387	MED*OU MEDICINE INC OKLAHOMA CITY OK			\$4.90
01/28	01/29	25247806028005229097479	NORTHROCK PHARMACY OKLAHOMA CITY OK			\$4.00
01/28	01/29	25247806028005241065595	RED ROCK PHARMACY OKLAHOMA CITY OK			\$4.00
01/28	01/29	25247806028005144015168	HOPE PHARMACY OKLAHOMA CITY OK			\$4.90
01/29	01/30	15270216029001061798219	EBAY O*18-14153-98224 SAN JOSE CA			\$54.29

KOK-CHENG SEE		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 1680		\$60,000	\$0.00	\$133.99	\$0.00	\$133.99
Trans Date	Post Date	Reference Number	Description			Amount
01/24	01/26	55420366025630138975525	2COCOM*123FORMBUILDER ALPHARETTA GA			\$49.00
01/22	01/26	55506296023624774017906	ADI OK OKLAHOMA CITY OK			\$84.99

KOK-CHENG SEE		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 1663		\$60,000	\$0.00	\$21,876.88	\$0.00	\$21,876.88
Trans Date	Post Date	Reference Number	Description			Amount
12/31	01/02	12302025365000906251083	ADOBE SAN JOSE CA			\$69.99
12/31	01/02	82305096001500014574962	INVIDEO INC COUNTRY OF SU DE			\$80.00
01/01	01/02	82305096002500007432987	SPICEWORKS NEW YORK NY			\$108.00
01/01	01/02	55432866001202138702706	INTUIT *QUICKBOOKS SAN DIEGO CA			\$368.00
01/02	01/05	55432866002202590937740	IN *ESSENTIAL BEARING OKLAHOMA CITY OK			\$21.24
01/04	01/05	55420366004630122197271	2COCOM*123FORMBUILDER ALPHARETTA GA			\$98.00
01/09	01/09	15270216009000200195075	MICROSOFT-G133491233 MSBILL.INFO WA			\$6,259.48
01/11	01/12	55131586011611155322741	MICROSOFT#G134933949 MSBILL.INFO WA			\$3,670.80
01/12	01/13	82305096013500012522795	MICROSOFT#G135164469 REDMOND WA			\$57.49
01/13	01/14	55310206014360625135862	IACA OVERLAND PARK KS			\$25.00
01/16	01/19	12302026016000007743229	ADOBE SAN JOSE CA			\$19.99
01/18	01/19	15270216018000401073211	MICROSOFT-G135996806 REDMOND WA			\$48.00
01/16	01/19	82305096017500014190597	MICROSOFT#G135825207 REDMOND WA			\$192.00
01/17	01/19	55483826018019341809505	SAMSLUB.COM 888-746-7726 AR			\$243.32
01/16	01/19	55436876016280164471014	FIVE TALENTS MOVING PIEDMONT OK			\$401.70
01/21	01/22	75418236021248611777689	DNH*GODADDY#399825448 TEMPE AZ			\$70.57
01/21	01/22	75418236021248611902998	DNH*GODADDY#399825616 TEMPE AZ			\$119.88
01/21	01/22	72703636021248596981639	DRI*UPRINTING VAN NUYS CA			\$680.93
01/21	01/22	85454916021900014400613	ABOVE AND BEYOND FENCI EDMOND OK			\$8,550.00
01/21	01/23	55506296022623626020176	ADI OK OKLAHOMA CITY OK			\$197.75
01/22	01/23	52692156022623776012418	FRESH WATER SYSTEMS, I GREENVILLE SC			\$594.74



Remit To Address  
 Classic Paper Supply, Inc.  
 P.O. Box 270354  
 Oklahoma City, OK  
 73137-0354  
 405-942-0202

# Invoice

DATE	INVOICE #
1/9/2026	551955

<b>BILL TO</b>
Oklahoma County Criminal Justice Auth. ATTN: Kok-Cheng See 201 N. Shartel Ave. Oklahoma City, Ok. 73102

<b>SHIP TO</b>
Oklahoma County Criminal Justice Auth. 201 N. Shartel Ave. Oklahoma City, Ok. 73102 Jo Shephard - 405.504.6813

P.O. NUMBER	TERMS	REP
Warehouse.2060108...	Net 30	JS

SHIP	DUE DATE	VIA
1/9/2026	2/8/2026	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
24	cs	DCC 95HT3R	9.5 X 9.25 3-Compartment White Carryout 200ct	26.06		625.44

Signature _____ Date _____	<b>Subtotal</b>		\$625.44
	<b>Sales Tax (8.62...)</b>		\$0.00
	<b>Payments/Credits</b>		\$0.00
	<b>Balance Due</b>		\$625.44

Service Charge of 1% per month will be added to all accounts not paid by due date.  
 Please pay from this invoice.



Remit To Address  
 Classic Paper Supply, Inc.  
 P.O. Box 270354  
 Oklahoma City, OK  
 73137-0354  
 405-942-0202

# Invoice

DATE	INVOICE #
1/20/2026	552257

<b>BILL TO</b>
Oklahoma County Criminal Justice Auth. ATTN: Kok-Cheng See 201 N. Shartel Ave. Oklahoma City, Ok. 73102

<b>SHIP TO</b>
Oklahoma County Criminal Justice Auth. 201 N. Shartel Ave. Oklahoma City, Ok. 73102 Jo Shephard - 405.504.6813

552257			SHIP	DUE DATE	VIA
P.O. NUMBER	TERMS	REP	1/20/2026	2/19/2026	Our Truck
Warehouse.202601...	Net 30	JS			

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
500	cs	BWK 6145	BOARDWALK Bathroom Tissue, Standard, 2-Ply, White, 4 x 3 Sheet, 500 Sheets/Roll, 96/Carton	42.80		21,400.00

Signature	Date	<b>Subtotal</b>	\$21,400.00
		<b>Sales Tax (8.62...)</b>	\$0.00
		<b>Payments/Credits</b>	\$0.00
Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.		<b>Balance Due</b>	\$21,400.00

COREMR L.C.  
PO BOX 702  
MIDWAY, UT 84049 US  
+18012250317  
billing@coremr.com  
www.coremr.com

# Invoice

**BILL TO**

Oklahoma County OK

**SHIP TO**

Oklahoma County OK

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17834	02/01/2026	\$3,350.00	02/01/2026	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>Monthly</b> Monthly Fee - Oklahoma County 1675 inmates @ \$2.00	1	3,350.00	3,350.00

BALANCE DUE

**\$3,350.00**

## Ways to pay

BANK  

[View and pay](#)

(NOT FOR PAYMENTS)  
DEPARTMENT # 102437  
PO BOX 1259  
OAKS, PA 19456  
6400 0020 DY RP 07 01082026 NNNNNNNY 01 000544 0002



JAN 13 REC'D

OKLAHOMA COUNTY JAIL  
Detention Center  
C/O ATTN: MARK MCCUBBIN  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227

January 07, 2026

**Contact Us:** [www.coxbusiness.com/chat](http://www.coxbusiness.com/chat)  
 [coxbusiness.com](http://coxbusiness.com)

Account Number **001 6110 075152501**  
Cox PIN 5309  
Service Address 201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227



**Account Summary as of Jan 7, 2026**

Previous Balance	\$2,511.85
Payment Received - Dec 18	\$-2,500.89
<b>Remaining Previous Balance</b>	<b>\$10.96</b>
<b>New Charges: Jan 7, 2026 - Feb 6, 2026</b>	
Internet	\$1,483.70
Telephone	\$331.75
Networking Services	\$405.00
Taxes, Fees and Surcharges	\$277.82
<b>New Charges</b>	<b>\$2,498.27</b>
<b>Total Due By Jan 27, 2026</b>	<b>\$2,509.23</b>



**Make Your Life Easier and GO GREEN!**

With **EasyPay**, pay your monthly Cox bill automatically from your bank or credit card account. Add **Paperless Billing** and you get rid of paper bills and can access your account *online* any time, all while saving trees! Sign up today at [myaccount-business.cox.com](http://myaccount-business.cox.com)

January 07, 2026 bill for OKLAHOMA COUNTY JAIL  
Account Number **001 6110 075152501**  
Service at 201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227

**Total Due By Jan 27, 2026** **\$2,509.23**

COX BUSINESS  
PO BOX 650963  
DALLAS, TX 75265-0963



**Crawford & Associates P.C.**  
10308 Greenbriar Place  
Oklahoma City, OK 73159  
(405) 691-5550



**INVOICE**

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

Invoice Date: **Jan-15-2026**  
Invoice Number: **34909**  
Payment Terms: *Upon Receipt*  
Client Number: *OCCJA-26*

Professional Services Rendered thru January 15th, 2026:

*CONFS (Summary of Services)*

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01-05-26	CP	Work in progress on preparation of annual financial statements for FY 25	1.50	\$ 190.00	\$ 285.00
01-06-26	CP	Work in progress on preparation of annual financial statements for FY 25	3.00	\$ 190.00	\$ 570.00
		<b>Sub-Total</b>	<u>4.50</u>		<u>\$ 855.00</u>
		<b>Total Hours</b>	4.50		
		<b>Total Services</b>			<u>\$ 855.00</u>
		<b>Invoice Amount Due</b>			<u><b>\$ 855.00</b></u>



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
Inquiries: [www.dell.com/ordersupport/](http://www.dell.com/ordersupport/)  
Dell Online: <http://www.dell.com>

**Invoice**

**BILL TO:**

OK CO CRIMINAL JUSTICE AUTH  
JEFF AMA  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102

**SHIP TO:**

**SEE BELOW**

[PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION](#)  
[VIEW YOUR ORDER DETAILS ONLINE](#)

<b>Invoice No:</b> 10849058400	<b>Customer No:</b> 550093402296	<b>Order No:</b> SEE BELOW	Page 1 of 3
--------------------------------	----------------------------------	----------------------------	-------------

Purchase Order:	IT20251114.MH1	Shipped Via:	SEE BELOW
Payment Terms:	30 Days Inv.	Customer Agreement #:	NCPA 01-143
Due Date:	12/26/2025	Contract Code:	C000001019611
Invoice Date:	11/26/2025	Waybill Number:	489227323430
Order Date:	11/14/2025	Contract Name:	SEE BELOW
Sales Rep:	JOSH_ESPELAGE		

Item Number	Description	Qty	Unit	Unit Price	Amount
-------------	-------------	-----	------	------------	--------

**SHIP TO:**  
OK CO CRIMINAL JUSTICE AUTH  
JEFF AMA  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
<b>Sub-Total:</b>	\$	72,220.00
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$	0.00
\$	72,220.00	
<b>Invoice Total:</b>	\$	72,220.00



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice Number: 10849058400  
Customer Name: OK CO CRIMINAL JUSTICE AUTH  
Customer Number: 550093402296  
Purchase Order: IT20251114.MH1

**Make check payable / remit to :**  
Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 676021  
Dallas, TX 75267-6021

**Electronics Payments**  
Dell Marketing L.P.  
PNC Bank  
ABA#: 043-000-096  
Acct#: 1017304611  
Swift code : PNCCUS33

**Online ACH Payment**  
Log in to your MyFinancials account  
<https://mfm.dell.com/>

		USD
<b>Sub-Total:</b>	\$	72,220.00
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$	0.00
\$	72,220.00	
<b>Invoice Total:</b>	\$	72,220.00
<b>Balance Due:</b>	\$	72,220.00
<b>Amount Enclosed:</b>		

0108490584000000007222000005500934022963



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
Inquiries: [www.dell.com/ordersupport/](http://www.dell.com/ordersupport/)  
Dell Online: <http://www.dell.com>

**Invoice**

**BILL TO:**

OK CO CRIMINAL JUSTICE AUTH  
JEFF AMA  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102

**SHIP TO:**

**SEE BELOW**

[PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION](#)  
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No: <b>10854197845</b>	Customer No: 550093402296	Order No: SEE BELOW	Page 1 of 2
--------------------------------	---------------------------	---------------------	-------------

Purchase Order:	IT20251211.mh-1	Shipped Via:	SEE BELOW
Payment Terms:	30 Days Inv.	Customer Agreement #:	NCPA 01-143
Due Date:	<b>01/18/2026</b>	Contract Code:	C000001019611
Invoice Date:	<b>12/19/2025</b>	Waybill Number:	DD00163879
Order Date:	12/11/2025	Contract Name:	SEE BELOW
Sales Rep:	JOSH_ESPELAGE		

Item Number	Description	Qty	Unit	Unit Price	Amount
-------------	-------------	-----	------	------------	--------

**SHIP TO:**  
OK CO CRIMINAL JUSTICE AUTH  
JEFF AMA  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
<b>Sub-Total:</b>	\$	47,520.00
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$	0.00
\$	47,520.00	
<b>Invoice Total:</b>	\$	<b>47,520.00</b>



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice Number: 10854197845  
Customer Name: OK CO CRIMINAL JUSTICE AUTH  
Customer Number: 550093402296  
Purchase Order: IT20251211.mh-1

**Make check payable / remit to :**  
Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 676021  
Dallas, TX 75267-6021

**Electronics Payments**  
Dell Marketing L.P.  
PNC Bank  
ABA#: 043-000-096  
Acct#: 1017304611  
Swift code : PNCCUS33

**Online ACH Payment**  
Log in to your MyFinancials account  
<https://mfm.dell.com/>

		USD
<b>Sub-Total:</b>	\$	47,520.00
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$	0.00
\$	47,520.00	
<b>Invoice Total:</b>	\$	47,520.00
<b>Balance Due:</b>	\$	47,520.00
<b>Amount Enclosed:</b>		

0108541978450000004752000005500934022965



OKLAHOMA COUNTY, OKLAHOMA  
 ACCOUNTS PAYABLE  
 201 N. SHARTEL AVENUE  
 OKLAHOMA CITY, OK 73102

Date	12/30/2025
Invoice No.	4814517
Billing Period	03/01/2026-03/31/2026
Due Date	03/01/2026
Client No.	828564

To view your order information visit [dfs.dell.com/mydfs](https://dfs.dell.com/mydfs)

Summary of Current Charges					
Contract Number Product Type	Sales Order Purchase Order #	Description	Amount	Tax	Total
810-9013500-001 US \$1 TELP		Lease Rental	\$35,720.50	\$0.00	\$35,720.50
<b>Invoice Total:</b>			<b>\$35,720.50</b>	<b>\$0.00</b>	<b>\$35,720.50</b>

\*Please see reverse for payment details.\*



New Address or Phone Number?  
 Visit [dfs.dell.com/mydfs](https://dfs.dell.com/mydfs) or check box and complete reverse side.

Invoice No.	4814517
Client No.	828564
Due Date	03/01/2026
Total Due	\$35,720.50

Amount Enclosed: \$

OKLAHOMA COUNTY, OKLAHOMA  
 201 N. SHARTEL AVENUE  
 OKLAHOMA CITY, OK 73102

DELL FINANCIAL SERVICES LLC  
 PAYMENT PROCESSING CENTER  
 P.O. BOX 5292  
 CAROL STREAM, IL 60197-5292

8109013500001000048145170003572050000000357205009000003

# Dell Financial Services

## Payment Instructions

Outlined below are different ways you can pay the amount due on your Lease account. Please visit [dfs.dell.com/mydfs](https://dfs.dell.com/mydfs) for detailed payment instructions.

**Pay Online:** Visit us at [dfs.dell.com/mydfs](https://dfs.dell.com/mydfs) to create an online profile and start making payments.

**Autopay:** A free, convenient way to have your payments automatically deducted from your checking or saving account. Visit us at [dfs.dell.com/mydfs](https://dfs.dell.com/mydfs) to create an online profile and get started.

**Pay by Phone:** Call us toll free at (877) 663-3355 for Small and Medium Business (SMB).

**Pay by Check:** Make check payable to: DELL FINANCIAL SERVICES. Mail your payments to the PO Box address on the payment coupon. Please allow 5-7 business days for the Post Office to deliver your check for processing.

**For single lease payments:**

- Include the 8-digit invoice number on the check or check skirt
- Fill in 'Amount Enclosed' on the payment coupon for accurate posting
- Ensure the 'Amount Enclosed' written on the payment coupon equals the check amount
- Enclose the payment coupon with your check in the return envelope

**For multiple lease payments with check skirt:**

- Include the 8-digit invoice numbers and the amount paid for each invoice on check skirt
- Ensure the total amount paid for all invoices on the check skirt equals the check amount
- Enclose the check skirt with your check

**For multiple lease payments without check skirt (utilizing coupons):**

- Fill in the 'Amount Enclosed' on each payment coupon
- Ensure the 'Amount Enclosed' written on all coupons equals the check amount
- Enclose all lease payment coupons with your check in the return envelope

**Note:** To ensure payments post accurately and timely, please DO NOT combine Lease payments with Dell Marketing or any other payment.

Contact Information	Dell Financial Services		Dell	
	Online at <a href="https://dfs.dell.com/mydfs">dfs.dell.com/mydfs</a>	By Phone at (877) 663-3355	Online at <a href="https://Dell.com/ordersupport">Dell.com/ordersupport</a> for SMB* and PLE**	By Phone at (800) 456-3355 for SMB*
<b>For Written Inquiries:</b> Dell Financial Services PO Box 81577 Austin TX 78708-1577 (Please do not send payments to this address)				
Review your account information	X	X		
View copies of current and past invoices	X			
Make a payment	X	X***		
Review your last payment details	X	X		
Review your next payment details	X	X		
Change your statement/invoice address	X	X		
Change your billing and/or equipment location address	X	X		
End of Lease options	X	X		
Name changes		X		
Assumption of lease, transfer of assets etc.		X		
Submit a case to Customer Care	X		X	
Dell Sales, order status, returns, exchanges, rebates, warranties etc			X	X
Dell Tech support for hardware/software issues			X	X

\* SMB stands for Small and Medium Business

\*\*PLE stands for Public and Large Enterprise

\*\*\*Phone payment is available for SMB only

Address Change Form. For faster service, visit our website at [dfs.dell.com/mydfs](https://dfs.dell.com/mydfs)

Billing Address Change

Equipment Location Address Change

Street

Lease Contract Number(s)

Ste/Apt

Service Tag/Service Number(s)

City

State  Zip Code  -

Telephone #1 (  )  -

Telephone #2 (  )  -

## Detail Information

Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
1	PO# 06262023 MOD# 210-BBKN Order# T195254 TAG# 3FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 03/01/26-03/31/26	\$100.15	\$0.00	\$100.15
2	PO# 06262023 MOD# AC506165 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 03/01/26-03/31/26	\$412.74	\$0.00	\$412.74
3	PO# 06262023 MOD# AC506166 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 03/01/26-03/31/26	\$3.98	\$0.00	\$3.98
4	PO# 06262023 MOD# APC-6121 Order# T195254 TAG# NA	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 03/01/26-03/31/26	\$1,865.84	\$0.00	\$1,865.84
5	PO# 06262023 MOD# AC562696 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 03/01/26-03/31/26	\$43.34	\$0.00	\$43.34
6	PO# 06262023 MOD# AC562695 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 03/01/26-03/31/26	\$136.89	\$0.00	\$136.89
7	PO# 06262023 MOD# AC562693 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 03/01/26-03/31/26	\$879.59	\$0.00	\$879.59
8	PO# 06262023 MOD# 210-APHT Order# T195254 TAG# 7PG5SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 03/01/26-03/31/26	\$293.63	\$0.00	\$293.63
9	PO# 06262023 MOD# 210-APHT Order# T195254 TAG# 7PG4SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 03/01/26-03/31/26	\$294.62	\$0.00	\$294.62
10	PO# 06262023 MOD# 210-APFB Order# T195254 TAG# 7HP7SR3, 7JP3SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 03/01/26-03/31/26	\$1,732.88	\$0.00	\$1,732.88
11	PO# 06262023 MOD# 210-AZWS Order# T195254 TAG# 4FY83S3, 5FY83S3, 6FY83S3, 7FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 03/01/26-03/31/26	\$8,201.56	\$0.00	\$8,201.56
12	PO# 06262023 MOD# AB473477 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 03/01/26-03/31/26	\$45.63	\$0.00	\$45.63
13	PO# 06262023 MOD# AB882158 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 03/01/26-03/31/26	\$1,338.56	\$0.00	\$1,338.56
14	PO# 06262023 MOD# AA972272 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 03/01/26-03/31/26	\$4,165.75	\$0.00	\$4,165.75
15	PO# 06262023 MOD# 210-AEDQ Order# T195254 TAG# 38Y6SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 03/01/26-03/31/26	\$303.52	\$0.00	\$303.52
16	PO# 06262023 MOD# 210-AWOS Order# T195254 TAG# 11KW8Q3, 1XJW8Q3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 03/01/26-03/31/26	\$6,679.84	\$0.00	\$6,679.84
17	PO# 06262023 MOD# A9870438 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 03/01/26-03/31/26	\$130.92	\$0.00	\$130.92
18	PO# 06262023 MOD# 210-BBGQ Order# T195254 TAG# 2HPH7Y3, 3HPH7Y3, 4HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 03/01/26-03/31/26	\$6,428.07	\$0.00	\$6,428.07

Detail Information						
Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
19	PO# 06262023 MOD# 210-BBGQ Order# T195254 TAG# 1HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 03/01/26-03/31/26	\$2,634.48	\$0.00	\$2,634.48
20	PO# 06262023 MOD# AC548559 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 03/01/26-03/31/26	\$28.51	\$0.00	\$28.51
Total for 810-9013500-001:				\$35,720.50	\$0.00	\$35,720.50
<b>Invoice Total:</b>				<b>\$35,720.50</b>	<b>\$0.00</b>	<b>\$35,720.50</b>

**Diamond Drugs Inc**

DBA Diamond Pharmacy Services/Diamond Medical Supply  
 645 Kolter Drive  
 Indiana, PA 15701  
 800-882-6337

**Invoice**

Number: **IN001551030**  
 Date: **12/31/2025**

**Sold To:** OKLAHOMAH COUNTY DETENTION CENTER  
 201 North Shartel Avenue  
 OKLAHOMA CITY, OK 73102  
 OKOK

**Ship To:** 201 North Shartel Avenue  
 OKLAHOMA CITY, OK 73102

Reference - P.O. No	Customer No.	Billing Rep:	Ship Via	Terms Code
	OKOK	ML		N30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
XCURMEDS	Current Medications Dispensed	1.00000	EA	31,657.550000	31,657.55
XMS639NONTAX	Non Taxable Medical Supply Nov.	1.00000	EA	71.000000	71.00
	<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>				
	<b>1/30/2026</b> 31,728.55           0.00				

Payment on all invoices shall be by check or electronic fund transfer (EFT) within 30 days of receipt of invoice. Payments received after 30 days are subject to a Late Fee of 1.50% monthly. Credit or Purchase Card payments are subject to a 3% Convenience Fee. Payments returned for any reason are subject to a \$35 Return Fee.

Please reference this invoice and customer number when making payment.

**Remit To:**  
 Diamond Drugs, Inc.  
 645 Kolter Drive  
 Indiana, PA 15701

<b>Subtotal before taxes</b>	31,728.55
<b>Total taxes</b>	0.00
<b>Total amount</b>	31,728.55
<b>Payment received</b>	0.00
<b>Discount taken</b>	0.00
<b>Amount due</b>	<b>31,728.55</b>



Digi Security Systems  
 PO Box 470708  
 Tulsa, OK 74147  
 (918) 824-2520

Date	Invoice
01/22/2026	32875OKC
Account	
Oklahoma County Detention	

Bill To:
Oklahoma County Detention Center Attn: Jeff Ama 201 N Shartel Oklahoma City, OK 73102 United States

Ship To:
Oklahoma County Detention Center Attn: Tony Davis 201 N Shartel Oklahoma City, OK 73102 United States

Terms	Due Date	PO Number	Reference
Net 30 days	02/21/2026	20260116.TD1	Order #5790
Oklahoma County Criminal Justice Authority - 8MP Fisheye Camera Box Sale - State Contract SW1048D			

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
8.0C-H6A-FE-360-DO1-IR: CAM; H6F; Outdoor; 8MP; 360; WDR/LL; IR	1.00	\$654.15	\$654.15
Shipping: Shipping/Processing	1.00	\$28.33	\$28.33
<b>Total Products &amp; Other Charges:</b>			<b>\$682.48</b>

REMIT TO: DIGI SECURITY SYSTEMS, LLC PO BOX 470708 TULSA OK 74147-0708 accountsreceivable@digiss.com	<b>Invoice Subtotal:</b>	\$682.48
	<b>Sales Tax:</b>	\$0.00
	<b>Invoice Total:</b>	<b>\$682.48</b>
	<b>Payments:</b>	\$0.00
	<b>Credits:</b>	\$0.00
	<b>Balance Due:</b>	<b>\$682.48</b>

Thank you for partnering with Digi!

OK CO DETENTION CTR  
MISTY DUKES  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102

Balance as of:	Amount Due:
<b>02/03/2026</b>	<b>\$15,358.97</b>

Client Number	Lab Code	Invoice Number	Original Statement Date
<b>11982247</b>	<b>DLO</b>	<b>9219109985</b>	<b>1/27/2026</b>

Client Name: OK CO DETENTION CTR  
Terms: 30  
Protocol Number: N/A  
PO Number:

## IMPORTANT INFORMATION

The following payment options are available:

- Online at [HTTP://WWW.DLOLAB.COM/](http://WWW.DLOLAB.COM/).
- By telephone at 1.888.321.0155.
- By returning this Invoice with a check.
  - o Your payment stub is attached below. If paying by check, please include your client number, invoice numbers and the amounts paid on your check.
- We report payment history to credit agencies. Unless a valid dispute is identified, open invoices beyond our terms are reported as past due.
- This bill is final unless discrepancies are reported within 30 days.
- This invoice reflects the total net fee for laboratory services rendered by DIAGNOSTIC LABORATORY OF OK. If you are required to report items or services to Medicare or Medicaid, you must report the total net fee either on the applicable cost report or other reporting documentation required by the Medicare or Medicaid programs.

Lab Tax Id: 73-1560760

**Please make your check payable to DIAGNOSTIC LABORATORY OF OK**  
Be sure to include invoice numbers on your check.

Balance as of:	Amount Due:
<b>02/03/2026</b>	<b>\$15,358.97</b>

Client Number	Lab Code	Invoice Number	Original Statement Date
<b>11982247</b>	<b>DLO</b>	<b>9219109985</b>	<b>1/27/2026</b>

**MAIL PAYMENTS ONLY TO:**  
DIAGNOSTIC LABORATORY OF OK  
P.O. BOX 676324  
DALLAS, TX 75267-6324

DIAGNOSTIC LABORATORY OF OK reserves the right to assign this receivable to any of its affiliates.

9219109985011982247600015358970DB



EMSCO ELECTRIC SUPPLY  
 1101 WEST SHERIDAN  
 OKLAHOMA CITY, OK 73106  
 Phone 405-235-6331  
 Fax 405-232-2733



# Invoice

INVOICE DATE	INVOICE NUMBER
01/21/2026	S100216366.001
REMIT TO: EMSCO ELECTRIC SUPPLY CO, INC. PO BOX 1607 OKLAHOMA CITY, OK 73101-1607	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

OKLAHOMA COUNTY CRIMINAL  
 JUSTICE AUTHORITY  
 201 N SHARTEL  
 OKLAHOMA CITY, OK 73102

OKLAHOMA COUNTY CRIMINAL  
 JUSTICE AUTHORITY  
 201 N SHARTEL  
 OKLAHOMA CITY, OK 73102

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6870	MAINT.20260121.DB1		House Account	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIK P.	WILL CALL	Net Due 25th	01/21/2026	01/21/2026
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
13ea	13ea	RAB HIDFA-60S-H-EX39-8CCT-BYP FIELD ADJUSTABLE HID WALL PACK REPLACEMENT (CORNCOB) BULB 20W/40W/60W CCT 3200/6400/9600LUMEMS (WATTAGE EQUIVALENCY 250W)  01-21-2026 09:44:21 AM S100216366.001   DONALD	70.971/ea	922.63

Invoice is due by 02/25/2026

**Past Due invoices may be subject to 1.50% late charge.  
 Thank you for your business!**

Stop by our second location at 300 NE 46th St off of Broadway EXT or  
 call us at (405)900-8338 or (405)235-6331 to be transferred over  
 there!

Subtotal	922.63
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	<b>922.63</b>



# Invoice

Date	Invoice #
12/31/2025	25123121

Bill To
OK County Criminal Justice Authority Attn: Accounts Payable 201 N. Shartel Avenue Oklahoma City, OK 73102

Pickup From:
OK County Criminal Justice Authority Sarah Lacey 201 N. Shartel Avenue Oklahoma City, OK 73102

Account #	P.O. No.	Terms	Due Date
I410		Net 30	1/30/2026

Quantity	Description	Cost	Subtotal	Shipping	Total
5	Medical Waste Disposal Box	49.95			249.75
12	5 Quart Sharps Container 8507SA	8.95			107.40

<b>Please Remit Payment from this Invoice.</b>  <b>Contact EnviroMed: 405-340-2430</b> <b>EnviroMed</b> <b>P.O Box 1951</b> <b>Edmond, OK 73083-1951</b>	Sales Tax (7.75%)	\$0.00
	Subtotal	\$357.15
	Payments/Credits	\$0.00
	<b>Total Due</b>	<b>\$357.15</b>



eSysCo of Oklahoma, Inc  
 2119 Riverwalk Drive #145  
 Moore, OK 73160  
 1-888-551-7701  
 OK Lic. # 0889 & 0298

# Invoice

Date of Ser...	Invoice #
1/1/2026	91202

Bill To
Oklahoma County Detention Center Oklahoma County's Clerk's Office Account Payable 320 Robert S Kerr, Room 203 Oklahoma City, OK 73102

Service Performed at
Oklahoma County Detention Center 320 Robert S Kerr, Room 203 Oklahoma City, OK 73102

P.O. No.	Terms	Due Date
	Net 30	1/31/2026

Quantity	Description	Rate	Amount
1	Per contract signed on 03/03/25 - Maintenance and Inspection Services of Fire Alarm, Fire Extinguishers, Fire/Smoke Doors, Kitchen Hood Suppression, Access Control, and Camera Systems. Labor Only. Any parts or additional service required over contract hours of 20 a week will be billed on a separate invoice.	8,035.00	8,035.00
	Sales Tax - Exempt	0.00%	0.00

**Please mail payments to:  
 eSysCo of Oklahoma  
 2119 Riverwalk Dr. #145  
 Moore, OK 73160**

			<b>Subtotal</b>	\$8,035.00
E-mail	Fax #	Web Site	<b>Payments/Credits</b>	\$0.00
Sales@eSysCoNet.com	405-491-0040	www.eSysCoNet.com	<b>Total</b>	<b>\$8,035.00</b>



eSysCo of Oklahoma, Inc  
 2119 Riverwalk Drive #145  
 Moore, OK 73160  
 1-888-551-7701  
 OK Lic. # 0889 & 0298

# Invoice

Date of Ser...	Invoice #
1/22/2026	91296

Bill To
Oklahoma County Detention Center Oklahoma County's Clerk's Office Account Payable 320 Robert S Kerr, Room 203 Oklahoma City, OK 73102

Service Performed at
Oklahoma County Detention Center 320 Robert S Kerr, Room 203 Oklahoma City, OK 73102

P.O. No.	Terms	Due Date
	Net 30	2/21/2026

Quantity	Description	Rate	Amount
1	Fire Extinguisher - Class K 5 Year Maintenance and Recharge Sales Tax - Exempt	195.00 0.00%	195.00 0.00

**Please mail payments to:  
 eSysCo of Oklahoma  
 2119 Riverwalk Dr. #145  
 Moore, OK 73160**

			<b>Subtotal</b>	\$195.00
E-mail	Fax #	Web Site	<b>Payments/Credits</b>	\$0.00
Sales@eSysCoNet.com	405-491-0040	www.eSysCoNet.com	<b>Total</b>	\$195.00

Eureka Water Company  
Ozarka Water & Coffee  
Service

P O Box 26730  
Oklahoma City, OK 73126  
405-235-8474  
www.ozarkah2o.com

Invoice # **41958529**

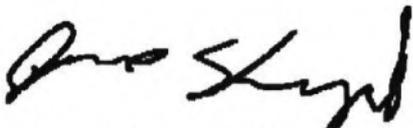
Wed, Jan 28 2026, 09:15AM  
Driver: COVEL, ERIC  
Rte-Day-Stop: 00014-7-0002

Account **160486-000**

OKLAHOMA COUNTY CRIMINAL JUSTICE  
201 N SHARTEL  
ADMIN OFFICE  
OKLAHOMA CITY OK 73102

Item	Qty	Price	A
mount			
-----			
Oz Drk-5 Gal			
	99 @	6.10	= 603.90
-----			
Sales			603.90
-----			
----- Bottles on Hand Detail -----			
10 Lexan Returned			
Deliv:	99Ret:	99 Net:	0
35 Glass Returned			
Deliv:	0Ret:	0 Net:	0
45 Glass Returned			
Deliv:	0Ret:	0 Net:	0
Crates Returned			
Deliv:	0Ret:	0 Net:	0
-----			
Subtotal			603.90
Sales Tax			0.00
INVOICE TOTAL			<b>603.90</b>

Received By:



Next Delivery: 2/18/2026



Invoice Number: 16561

Invoice Date: 01/31/2026

**\*\*\* INVOICE \*\*\***

Express Mobile Diagnostic Services, LLC  
4536 State Route 136 Suite #1  
Greensburg, PA 15601-7918  
Phones: 877-602-2847

Oklahoma County Detention Center-OCDC-OK  
201 N Shartel Ave  
Oklahoma City, OK 73102-2227

**Total Charges: \$10,750.00**

**Total Invoice Amount: \$10,750.00**

\*\*\*A credit card convenience fee of 4% will be applied to all transactions.

Payment is expected within thirty (30) days of receipt of invoice. Payments not received within thirty (30) days of receipt of invoice will accrue interest at a rate of one percent (1%) per month.

AutoPay: Set up automatic payments that you can update whenever you want. Go to [firstnetcentral.firstnet.com](http://firstnetcentral.firstnet.com) today.

Total due

**\$502.28**

Please pay by:  
Feb 20, 2026

**Account summary**

Your last bill	\$719.04
Payment, Jan 27 - Thank you!	-\$719.04
Remaining balance	\$0.00

**Service summary**

 Wireless	Page 2	\$502.28
Total services		\$502.28

**Total due \$502.28**

Please pay by Feb 20, 2026

**Ways to pay and manage your account:**

-  [firstnetcentral.firstnet.com](http://firstnetcentral.firstnet.com)
-  **Call 611**  
from FirstNet device
- 800.574.7000**  
TTY: 866.241.6567  
from any other phone

*Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.*

**Please pay \$502.28 by Feb 20, 2026**

Account number: 287301977061  
Please include account number on your check

Make check payable to:  
AT&T MOBILITY  
PO Box 6463  
Carol Stream, IL 60197-6463

CHECK FOR AUTOPAY  
(SEE REVERSE)



PO BOX 1239  
COVINGTON, LA 70434

Local Office: Direct Marketing  
For billing questions call: (800) 877-0800

Account Number: 2524451

Please reference account # on all payments

Statement #	NP69943623
Statement Date	02/02/2026
Current Balance	\$1,384.49
<b>Amount Due on 03/04/2026</b>	<b>\$1,384.49</b>
Credit/Spend Limit	\$9,000.00

**OKLAHOMA COUNTY JAIL**  
**201 N SHARTEL AVE**  
**OKLAHOMA CITY OK 73102**

Customer Statement Activity: 1/1/2026 - 1/31/2026			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$867.46	(\$867.46)	\$1,384.49	\$1,384.49

**Current Activity**

**Fees This Period:** Total \$149.00

Extended Network Pricing	\$	45.00
Regular Package Fee	\$	104.00

Date	Description	Gallons	Amount Due
01/22/2026	PAYMENT: Lockbox Payment - Thank You		(\$867.46)
02/02/2026	Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL	437.564	\$1,384.49

PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. REMITTANCES ARE TRANSMITTED TO FLEETCOR TREASURY, COVINGTON, LA. ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

**Account # 2524451**



OKLAHOMA COUNTY JAIL  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102

**Amount Due on 03/04/2026 \$1,384.49**

REMIT TO:

PAYMENT AMOUNT \$

FUELMAN  
PO BOX 740285  
ATLANTA GA 30374-0285

00000000000002524451&00001384493



PO BOX 1239  
COVINGTON, LA 70434

Provided By:  
Direct Marketing  
(800) 877-0800

OKLAHOMA COUNTY JAIL  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102

## FLEET MANAGEMENT REPORT

Account # 2524451  
FLEET # 2828152  
Name: OKLAHOMA COUNTY JAIL  
MATCHING STATEMENT # NP69943623  
Page: 1 of 5

### FLEET MANAGEMENT REPORT FOR 1/1/2026 – 1/31/2026

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
UE10	136.607	\$277.74	\$25.70	\$27.31	\$0.00		\$330.75
PE10	63.265	\$175.07	\$11.88	\$12.66	\$0.00		\$199.61
ME10	13.776	\$30.73	\$2.59	\$2.76	\$0.00		\$36.08
UNL	223.916	\$582.16	\$42.09	\$44.80	\$0.00		\$669.05
OTHER CHARGES						\$149.00	\$149.00
<b>Total</b>	<b>437.564</b>	<b>\$1,065.70</b>	<b>\$82.26</b>	<b>\$87.53</b>	<b>\$0.00</b>	<b>\$149.00</b>	<b>\$1,384.49</b>
						Extended Network Pricing	\$45.00
						Regular Package Fee	\$104.00
						<b>Report Total</b>	<b>\$1,384.49</b>

This report is for information only.  
Please see remittance copy on the statement for the total payment amount.

**TOTAL MILES: 4,586**

### DEPARTMENTAL SUMMARIES

DEPARTMENT NAME	DEPT NUM	QTY	BASE PRICE	FED TAXES	STATE TAXES	LOCAL TAXES	MAINT/OTH (Non-Fuel)	EXTENDED TOTAL	EXCEPT COUNT
No Department	0	333.294	798.84	62.66	66.68	0.00	0.00	928.18	0
CID	1311584	42.735	100.83	8.04	8.54	0.00	0.00	117.41	2
Transportation	1313441	61.535	166.03	11.56	12.31	0.00	0.00	189.90	1

### EXCEPTION CODES:

11 Odometer entry is out of sequence



PO BOX 1239  
COVINGTON, LA 70434

## FLEET MANAGEMENT REPORT

Account # 2524451  
FLEET # 2828152  
Name: OKLAHOMA COUNTY JAIL  
MATCHING STATEMENT # NP69943623  
Page: 2 of 5

### Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 1/1/2026 – 1/31/2026

Department: No Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>1 – 2021 Ford Transit</b>											
01/19	11:49	593168	Emergency	24245	70.4	UNL	15.401	2.41090	0.38800	\$43.11	
				<b>Miles:</b>	<b>1084</b>	<b>70.4</b>	<b>15.401</b>			<b>\$43.11</b>	
<b>11 – 2021 Chevrolet Malibu</b>											
01/12	13:20	583362	Emergency	16655	25.7	UE10	9.586	2.06130	0.38800	\$23.48	
01/24	10:30	199819	Jamie McGu	100	0.0	UNL	13.402	2.61160	0.38800	\$40.19	11
01/24	10:31	199819	Jamie McGu	101	0.1	UE10	14.589	2.01110	0.38800	\$35.00	
01/25	09:20	675008	Christophe	100	0.0	UNL	17.869	2.61070	0.38800	\$53.59	11
01/25	22:22	395761	Emergency	1	0.0	UNL	12.030	2.77060	0.38800	\$38.00	11
01/26	23:10	395761	Emergency	1	0.0	UNL	14.474	2.77120	0.38800	\$45.72	
01/27	11:37	548602	Christophe	1000	0.0	UE10	5.379	1.99290	0.38800	\$12.80	
				<b>Miles:</b>	<b>247</b>	<b>12.9</b>	<b>87.329</b>			<b>\$248.78</b>	
<b>14 – Ram ProMaster 14</b>											
01/19	10:58	199819	Emergency	1000	0.0	UNL	21.417	2.47090	0.38800	\$61.23	
				<b>Miles:</b>	<b>-----</b>		<b>21.417</b>			<b>\$61.23</b>	
<b>2 – 2020 Dodge Charger</b>											
01/22	10:06	593168	Emergency	25400	0.0	UNL	17.015	2.61120	0.38800	\$51.03	11
				<b>Miles:</b>	<b>-----</b>		<b>17.015</b>			<b>\$51.03</b>	
<b>3 – 2020 Dodge Charger SXT</b>											
01/09	10:45	849593	Emergency	75332	21.9	PE10	10.098	2.35100	0.38800	\$27.66	
01/16	10:41	434887	Emergency	75687	25.8	UE10	13.777	2.37060	0.38800	\$38.01	
01/19	10:42	434887	Emergency	76030	24.9	ME10	13.776	2.23070	0.38800	\$36.08	
01/21	14:37	604669	Emergency	76363	26.4	UNL	12.614	2.61060	0.38800	\$37.83	
01/30	11:50	849593	Emergency	76750	23.6	UE10	16.365	2.11120	0.38800	\$40.90	
				<b>Miles:</b>	<b>1639</b>	<b>24.5</b>	<b>66.630</b>			<b>\$180.48</b>	
<b>4 – 2020 Dodge Charger</b>											
01/09	15:02	291848	Emergency	25486	0.0	UE10	15.400	1.65070	0.38800	\$31.40	
01/30	08:47	199819	Emergency	25833	36.0	UNL	9.636	2.59130	0.38800	\$28.71	
				<b>Miles:</b>	<b>347</b>	<b>36.0</b>	<b>25.036</b>			<b>\$60.11</b>	
<b>6 – 06 CHARGER 1</b>											
01/16	10:15	223215	Emergency	52313	25.6	UE10	9.602	1.87040	0.38800	\$21.69	
01/27	13:22	539635	Emergency	53373	0.0	UNL	10.003	2.49130	0.38800	\$28.80	
				<b>Miles:</b>	<b>246</b>	<b>25.6</b>	<b>19.605</b>			<b>\$50.49</b>	
<b>7 – 2020 Dodge Charger SXT</b>											
01/24	10:32	199819	Christophe	1000	0.0	UE10	10.259	2.01090	0.38800	\$24.61	11
01/25	17:22	700812	Emergency	0	0.0	UE10	17.005	2.19110	0.38800	\$43.86	11
01/26	22:50	593168	Emergency	30000	0.0	UNL	17.680	2.61030	0.38800	\$53.02	
				<b>Miles:</b>	<b>-----</b>		<b>44.944</b>			<b>\$121.49</b>	
<b>CID – 2020 Dodge Charger</b>											
01/05	11:48	395761	Kimberly E	25845	0.0	UNL	12.942	2.47100	0.38800	\$37.00	11
01/22	10:37	291848	Emergency	26085	17.6	PE10	13.617	2.86110	0.38800	\$44.24	
01/30	09:33	291848	Emergency	26238	16.3	PE10	9.358	2.84140	0.38800	\$30.22	
				<b>Miles:</b>	<b>393</b>	<b>17.0</b>	<b>35.917</b>			<b>\$111.46</b>	
<b>Department:</b>						<b>UE10</b>	<b>111.962</b>			<b>\$271.75</b>	
						<b>PE10</b>	<b>33.073</b>			<b>\$102.12</b>	
						<b>ME10</b>	<b>13.776</b>			<b>\$36.08</b>	
						<b>UNL</b>	<b>174.483</b>			<b>\$518.23</b>	
<b>Department Totals -</b>							<b>333.294</b>			<b>\$928.18</b>	

### SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
199819	On Cue #0100	5900 W Reno Ave	Oklahoma City	OK
223215	On Cue Express #103	5920 S Western Ave	Oklahoma City	OK
291848	Casey's #4072	1000 Nw 23rd St	Oklahoma City	OK
395761	Okc Super Market	900 W Reno Ave	Oklahoma City	OK



PO BOX 1239  
COVINGTON, LA 70434

## FLEET MANAGEMENT REPORT

Account # 2524451  
FLEET # 2828152  
Name: OKLAHOMA COUNTY JAIL  
MATCHING STATEMENT # NP69943623  
Page: 3 of 5

SITE #	SITE NAME	ADDRESS	CITY	STATE
434887	Qt 071	16141 E Skelly Drive	Tulsa	OK
539635	Casey's 3865	8000 W Wilshire Blvd	Oklahoma City	OK
548602	On Cue Express #143	820 S Meridian Ave	Oklahoma City	OK
583362	Qt 7010	10801 N I-35 Service Rd	Oklahoma City	OK
593168	On Cue #0141	1305 Nw Ave	Oklahoma City	OK
604669	On Cue #113	4413 S Shields Blvd	Oklahoma City	OK
675008	On Cue Express #105	800 S Broadway	Edmond	OK
700812	Qt 7011	300 Nw 27th St	Moore	OK
849593	Woodshed Iv - Vinta	111 N 1st St	Vinita	OK



PO BOX 1239  
COVINGTON, LA 70434

## FLEET MANAGEMENT REPORT

Account # 2524451  
 FLEET # 2828152  
 Name: OKLAHOMA COUNTY JAIL  
 MATCHING STATEMENT # NP69943623  
 Page: 4 of 5

**Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 1/1/2026 – 1/31/2026**

Department: CID

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>ChevyHHR – 2006 Chevy HHR</b>											
01/25	10:27	593168	Noah Kenne	101	0.0	UE10	18.339	2.01160	0.38800	\$44.00	11
01/26	19:35	291848	Noah Kenne	26300	0.0	PE10	18.090	2.84080	0.38800	\$58.41	
01/27	11:36	548602	Noah Kenne	102	0.0	UE10	6.306	1.99020	0.38800	\$15.00	11
<b>Miles:</b>							<b>42.735</b>			<b>\$117.41</b>	
<b>Department: CID</b>						<b>UE10</b>	<b>24.645</b>			<b>\$59.00</b>	
						<b>PE10</b>	<b>18.090</b>			<b>\$58.41</b>	
<b>Department Totals -</b>							<b>42.735</b>			<b>\$117.41</b>	

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
291848	Casey's #4072	1000 Nw 23rd St	Oklahoma City	OK
548602	On Cue Express #143	820 S Meridian Ave	Oklahoma City	OK
593168	On Cue #0141	1305 Nw Ave	Oklahoma City	OK



PO BOX 1239  
COVINGTON, LA 70434

## FLEET MANAGEMENT REPORT

Account # 2524451  
 FLEET # 2828152  
 Name: OKLAHOMA COUNTY JAIL  
 MATCHING STATEMENT # NP69943623  
 Page: 5 of 5

### Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 1/1/2026 – 1/31/2026

Department: Transportation

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>13 – Ram ProMaster</b>											
01/05	15:21	395761	Kimberly E	1800	17.0	UNL	19.589	2.47080	0.38800	\$56.00	
01/13	10:15	395761	Emergency	2097	16.3	UNL	18.205	2.71130	0.38800	\$56.42	
01/21	05:35	395761	Emergency	25400	0.0	UNL	11.639	2.91090	0.38800	\$38.40	
01/30	11:38	291848	Emergency	500	0.0	PE10	12.102	2.84170	0.38800	\$39.08	11
				<b>Miles:</b>	<b>630</b>	<b>16.7</b>	<b>61.535</b>			<b>\$189.90</b>	
<b>Department: Transportation</b>						<b>PE10</b>	<b>12.102</b>			<b>\$39.08</b>	
						<b>UNL</b>	<b>49.433</b>			<b>\$150.82</b>	
						<b>Department Totals -</b>	<b>61.535</b>			<b>\$189.90</b>	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
291848	Casey's #4072	1000 Nw 23rd St	Oklahoma City	OK
395761	Okc Super Market	900 W Reno Ave	Oklahoma City	OK

OTHER CHARGES

02/02/2026	Extended Network Pricing	\$45.00
02/02/2026	Regular Package Fee	\$104.00
<b>Total Other Charges</b>		<b>\$149.00</b>



Oklahoma Hauling  
Customer Service & Sales:  
405-495-0800

**ACCOUNT #:** AV064242  
**SITE #:** 0000  
**INVOICE #:** AV0002054096  
**PO #:**

**INVOICE DATE:** 12/31/2025  
**TOTAL DUE:** \$13,112.00

Late payments may be subject to a fee  
\*INVOICES ARE DUE UPON RECEIPT

Pay by Phone: 844-778-3595  
Pay On-line: gflenv.com

**SUMMARY OF CHARGES**

PREVIOUS BALANCE:	\$13,535.00
CURRENT CHARGES:	\$6,490.00
PAYMENTS & ADJUSTMENTS:	\$6,913.00
OTHER UNPAID BALANCE	\$0.00
<b>TOTAL DUE:</b>	<b>\$13,112.00</b>

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	Balance Forward			\$13,535.00
	Payments			\$6,913.00
	Adjustments			\$0.00
	Invoices			\$0.00
12/31/25	Admin Fee	SC1910865	1.00	\$10.00
	Site Surcharge Total			\$10.00
	Site Tax Total			\$0.00
	<b>Site Total</b>			<b>\$10.00</b>
	SITE #: (0001)			
	OK COUNTY DETENTION CENTER			
	201 N SHARTEL AVE OKLAHOMA			
12/03/25	RO ROUNDTRIP		1.00	\$420.00
12/10/25	RO ROUNDTRIP		1.00	\$420.00
12/17/25	RO ROUNDTRIP		1.00	\$420.00
12/24/25	RO ROUNDTRIP		1.00	\$420.00
12/31/25	RO ROUNDTRIP		1.00	\$420.00
12/31/25	EQUIPMENT USE FEE MONTHLY		1.00	\$300.00
	12/1/2025-12/31/2025			
12/01/25	RO ROUNDTRIP		1.00	\$420.00
12/05/25	RO ROUNDTRIP		1.00	\$420.00
12/08/25	RO ROUNDTRIP		1.00	\$420.00
12/12/25	RO ROUNDTRIP		1.00	\$420.00
12/15/25	RO ROUNDTRIP		1.00	\$420.00
12/19/25	RO ROUNDTRIP		1.00	\$420.00

**IMPORTANT MESSAGES**

Your invoice may reflect an adjustment on service rates, fuel and environmental surcharges based on changing operating expenses, cost of fuel, petroleum products and other environmental related costs. For further information on your invoice, please visit www.gflenv.com.

**CURRENT CHARGES: \$6,490.00**

Keep this portion for your records.

Return this portion with your payment and include customer number, site id and invoice number on check or money order.



Oklahoma Hauling  
26777 Central Park Blvd  
Suite 255  
Southfield, MI 48076  
Customer Service & Sales:  
405-495-0800

**ACCOUNT #:** AV064242  
**SITE #:** 0000  
**INVOICE #:** AV0002054096  
**PO #:**

**INVOICE DATE:** 12/31/2025  
**TOTAL DUE:** \$13,112.00

Pay by Phone: 844-778-3595  
Pay On-Line: gflenv.com

RETURN SERVICE

REMIT TO: AMOUNT ENCLOSED: \_\_\_\_\_



OK COUNTY DETENTION CENTER  
201 N SHARTEL AVE

GFL Environmental  
PO BOX 4524  
Houston, TX 77210-4524

OKLAHOMA CITY OK 73102

00004524 022 0002054096 123125 064242 0000 0001311200 1

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
12/22/25	RO ROUNDTRIP		1.00	\$420.00
12/26/25	RO ROUNDTRIP		1.00	\$420.00
12/29/25	RO ROUNDTRIP		1.00	\$420.00
12/31/25	EQUIPMENT USE FEE MONTHLY		1.00	\$300.00
	12/1/2025-12/31/2025			
	Site Surcharge Total			\$0.00
	Site Tax Total			\$0.00
	<b>Site Total</b>			<b>\$6,480.00</b>

**WAYS TO PAY**



**ONLINE**  
[www.gflenv.com](http://www.gflenv.com)



**PHONE**  
 844-778-3595



**MAIL**  
 Check only

**WE ACCEPT:** VISA, MasterCard, AMEX and EChecks.

**Customer Service & Sales:** 405-495-0800

**Account #:** AV064242

**SITE #:** 0000

**Invoice #:** AV0002054096

Grady County Criminal Justice Authority

P.O. Box 1748  
 Chickasha, OK 73023  
 405-825-6022

# Invoice

Date	Invoice #
2/2/2026	535

<b>Bill To</b>
Oklahoma County Criminal Justice Authorit Oklahoma County Detention 201 N. Shartel Ave. Oklahoma City, OK 73102

P.O. No.	Terms	Project

Quantity	Description	U/M	Rate	Amount
31			55.00	1,705.00
			<b>Total</b>	\$1,705.00

# Grady County Criminal Justice

# Invoice

215 North 3rd Street  
Chickasha, OK 73018  
(405)-222-1000

Invoice #535

Invoice Date: 2/2/2026

Billed From 1/1/2026 To 1/31/2026

OKLAHOMA COUNTY, OK  
201 N. Shartel Ave.

OKLAHOMA CITY, OK 73102

Name	Fileid	Fileid	Birthdate	Sex	Book In	Book Out	Days	Rate	Book In Fee	Out Fee	Total
GONZALEZ, ANTHONY	1000014915	1000014915	8/28/2001	Male	1/21/2025	Not Released	31	\$55.00	\$0.00	\$0.00	\$1,705.00
		5									
Individuals: 1							31			\$1,705.00	



**ORIGINAL INVOICE**

4314 WILL ROGERS PKWY.  
OKLAHOMA CITY, OK 73108-1864  
www.grainger.com

GRAINGER ACCOUNT NUMBER 887447916  
INVOICE NUMBER **9762419886**  
INVOICE DATE **01/07/2026**  
DUE DATE **02/06/2026**  
AMOUNT DUE **117.25**

PO NUMBER: MAINT.20251231.OH3  
CALLER: DONALD BISBEE  
CUSTOMER PHONE: (405) 713-7397  
ORDER NUMBER: 1571549001  
INCO TERMS: FOB DESTINATION

BILL TO  
MDG2026 00002401 1 MB 0672

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



Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

**THANK YOU !**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	829D13	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227  WASHDOWN HOSE MANUFACTURER # CR075-15FGMS	1	117.25	117.25
<b>INVOICE SUB TOTAL</b>					<b>117.25</b>

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

**PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.**

**AMOUNT DUE 117.25**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

BILL TO:  
OKLAHOMA COUNTY JAIL  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227



REMIT TO:  
GRAINGER  
DEPT. 887447916  
P.O. BOX 419267  
KANSAS CITY, MO 64141-6267

887447916976241988610000117251000000010000000100000026020607

X

ACCOUNT NUMBER 887447916      DATE 01/07/2026      INVOICE NUMBER 9762419886      **AMOUNT DUE 117.25**

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



135 Duryea Rd. Melville, NY 11747-3824

Return Service Requested

01000043905615266637521000000001415460117266

**PLEASE REFER TO INVOICE(S) FOR DUE DATE**

Statement Date	Account Number
01/17/2026	4390561
New Balance	Amount Enclosed*
1,415.46	\$

\*Unspecified remittances will be applied to the oldest balance outstanding.

CHECK HERE FOR ADDRESS CHANGES OR TO INCLUDE FAX NUMBERS AND E-MAIL IDS. PLEASE MAKE UPDATES ON BACK.

Oklahoma Criminal Justice Authority DI  
201 N Shartel Ave  
Oklahoma City OK 73102 2227

Henry Schein Inc.  
Dept CH 10241  
Palatine, IL 60055-0241

**Please remit promptly. Past due invoices are subject to 1 1/2% monthly late charge.**

Please detach here and return the above portion with your payment

FOR INQUIRIES REGARDING THIS STATEMENT, PLEASE CALL 1-800-472-4346

Account Name	Account Number	Statement Date	Statement Number	Page
Oklahoma Criminal Justice Authority DI	4390561	01/17/2026	52666375	1 of 1

**AGGREGATE ACCOUNT ACTIVITY SUMMARY**

PREVIOUS STATEMENT		CURRENT MONTH ACTIVITY					BALANCE DUE
Date	Balance	Purchases(+)	Payments(-)	Credits(-)	Late Charge	Adjustments (-/+)	
12/20/2025	927.20	488.26	0.00	0.00	0.00	0.00	1,415.46

CURRENT	ACCOUNT AGING*				
	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91-120 Days Past Due	> 120 Days Past Due
488.26	1,016.89	0.00	(205.44)	205.44	(89.69)

\* Amounts in this section subject to late charges.

TRANSACTION DATE	INVOICE NUMBER	TRANSACTION TYPE	REFERENCE/ SALES ORDER	SHIP TO ACCOUNT	ORIGINAL INVOICE AMOUNT	PAYMENTS/ CREDITS	PURCHASES/ DEBITS
------------------	----------------	------------------	------------------------	-----------------	-------------------------	-------------------	-------------------

**Oklahoma Criminal Justice Auth201 N Shartel Ave**

Remaining Prior Period Open Items

07/08/2025	43802183	<a href="#">INVOICE</a>	0006	04390563	0.00	0.00	105.84
07/10/2025	43899239	<a href="#">INVOICE</a>	0008	04390563	0.00	0.00	124.51
07/17/2025	44206826	<a href="#">INVOICE</a>	0717	04390563	0.00	0.00	114.01
07/30/2025	44766636	<a href="#">INVOICE</a>	0730	04390563	0.00	0.00	105.84
07/31/2025	44835814	<a href="#">INVOICE</a>	0731	04390563	0.00	0.00	87.84
09/03/2025	46362915	<a href="#">INVOICE</a>	09032025	04390563	0.00	0.00	102.73
09/16/2025	46970391	<a href="#">INVOICE</a>	ocdc0916	04390563	0.00	0.00	102.71
12/10/2025	50727589	<a href="#">INVOICE</a>	OCDC1210	04390563	0.00	0.00	139.55
12/11/2025	50801785	<a href="#">INVOICE</a>	ocdc 1211 #2	04390563	0.00	0.00	221.23
12/11/2025	50799446	<a href="#">INVOICE</a>	ocdc1211	04390563	0.00	0.00	609.20
12/15/2025	50801786	<a href="#">INVOICE</a>	ocdc 1211 #2	04390563	0.00	0.00	46.91

Current Period Activity

01/14/2026	52080168	<a href="#">INVOICE</a>	OCDC 121326	04390563	0.00	0.00	488.26
------------	----------	-------------------------	-------------	----------	------	------	--------

Remaining Prior Period Open Items	Total Purchases	Total Payments	Total Credits	Total Adjustments
1,760.37	488.26	0.00	0.00	0.00

**Open/Unapplied Items**

Remaining Prior Period Open Items

08/19/2025	PAYMENT	CHECK# 32482361	0.00	-627.73	0.00
10/20/2025	PAYMENT	CHECK# 34502702	0.00	-205.44	0.00

Remaining Prior Period Open Items	Total Purchases	Total Payments	Total Credits	Total Adjustments
(833.17)	0.00	0.00	0.00	0.00

*New Payment Option! Check By Phone Is Now Available*



# Invoice

**Oklahoma County (OK) Detention Center  
OMN**

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

Date	2026-01-15	Due Date	2026-03-01
------	------------	----------	------------

Invoice #	P.O. No.	Contract Number
INV11199		523
Claim Period Ending	12/31/2025	

**Remit To:**

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

Item	Memo	Quantity	Rate	Amount
Outside Medical Claims		255		\$250,367.36
Claims Processing Fee		362	\$40.00	\$14,480.00

<b>Subtotal</b>	\$264,847.36
<b>Applied Credits</b>	
<b>Total</b>	\$264,847.36

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** 100001621739  
**Invoice Date** 1/12/2026  
**Invoicing Period** 01/26/26-02/25/26  
  
 Account Number 1000938776

Contract Number	Description	Amount	Tax Amount	Total Amount
557822630500001	Rental	165.00	0.00	165.00

**Comments:**

Currency	USD
Total Net Amount	165.00
Total Tax Amount	0.00
<b>Total Amount Due</b>	<b>165.00</b>
<b>Payment Due Date</b>	<b>2/11/2026</b>

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](mailto:hpfs.remit-details@hpe.com)

Account Number 1000938776  
 Contract # 557822630500001  
 Invoice # 100001621739  
 Total Amount USD 165.00

**Bank Details**  
 Bank Bank of America ACH  
 Account Number 3750813418  
 Routing Number 111000012  
 BIC/SWIFT BOFAUS6S

**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** 100001649462  
**Purchase Order** HPFS 557822630500002  
**Invoice Date** 1/20/2026  
**Invoicing Period** 02/01/26-02/28/26

Account Number 1000938776

Contract Number	Description	Amount	Tax Amount	Total Amount
557822630500002	Rental	165.00	0.00	165.00

**Comments:**

<b>Currency</b>	<b>USD</b>
Total Net Amount	165.00
Total Tax Amount	0.00
<b>Total Amount Due</b>	<b>165.00</b>
<b>Payment Due Date</b>	<b>2/19/2026</b>

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](mailto:hpfs.remit-details@hpe.com)

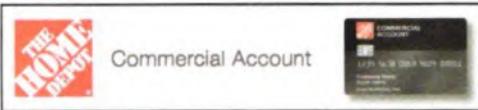
Account Number 1000938776  
 Contract # 557822630500002  
 Invoice # 100001649462  
 Total Amount USD 165.00

**Bank Details**  
 Bank Bank of America ACH  
 Account Number 3750813418  
 Routing Number 111000012  
 BIC/SWIFT BOFAUS6S

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

# ACCOUNT ACTIVITY STATEMENT

20260113



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

**Commercial Account:** 6035 3225 3883 9881  
Statement Date **01/13/26**  
Credit Line \$20,000  
Credit Available \$19,659

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

**Account Balance** **\$340.80**

## Account Information

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

Current Payments and Unapplied Payments	-\$197.01
Current Purchases and Debits	\$0.00
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$404.76

### 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

988102



## HIRE TRADESPEOPLE FOR YOUR BUSINESS

Grow your Team with the Path to Pro Network  
[homedepot.com/network](http://homedepot.com/network)



To properly apply or refund either your credit balance or unapplied payment, please contact us at 1-800-395-7363. Please do this at your earliest convenience to prevent any applicable fees being applied to your account.

### 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
12/24/25	-\$197.01
<b>Total</b>	<b>-\$197.01</b>

### 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
10/13/25	THE HOME DEPOT OKLAHOMA, OK	5901400	Return:	H3908-341627	-\$1,750.56	12/31/25
11/13/25	THE HOME DEPOT OKLAHOMA, OK	4900558		H3908-345070	\$680.91	01/31/26
12/03/25	THE HOME DEPOT OKLAHOMA, OK	4903491		H3908-347098	\$308.40	02/28/26
12/11/25	HOME DEPOT.COM 800-430-3376	6305443	MAINT.20251209.OH8	WN42996858	\$1,114.89	02/28/26
12/11/25	THE HOME DEPOT OKLAHOMA, OK	6904545	MAINT.20251211.OG	WK10984570	\$51.12	02/28/26
<b>TOTAL</b>					<b>\$404.76</b>	

**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](http://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](http://myhomedepotaccount.com)



HP - 1420 - 0PRX - 0000 - . . . . . G - . . . . . P - 000

THD PROX EN MAR25

**Other Account and Payment Information**

**WHEN YOUR PAYMENT WILL BE CREDITED:** If we receive your payment in proper form by 5 p.m. local time at the processing facility, it will be credited as of that day. Payments received in proper form after that time will be credited as of the next day. Allow 5 to 7 days for payments by regular mail to reach us. There may be a delay of up to 5 days in crediting a payment we receive that is not in proper form or not sent to the correct address. The correct address for regular mail is the address on the front of the payment coupon. The correct address for courier or express mail is shown in the Express Mail section.

**PROPER FORM** for payments sent by mail or courier.

- **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, 400 White Clay Center Dr., Newark, DE 19711. 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, 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

**PURCHASE HISTORY**

Year to Date	\$0.00
Life to Date	\$66,003.69

**THIS YEAR,  
IT'S GO TIME**

Scan your HD Pass at checkout to easily redeem rewards and track purchases to your account.

[Learn More](#)



988109

262

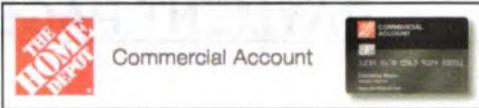


# PAYMENT PAGE

Commercial Account 6035 3225 3883 9881

Statement Date 01/13/26

View, manage and pay your account online at  
[myhomedepotaccount.com](http://myhomedepotaccount.com)



Remit payment and make checks payable to:  
 HOME DEPOT CREDIT SERVICES  
 DEPT. 32 - 2538839881  
 PO BOX 70293  
 PHILADELPHIA, PA 19176-0293

**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.

### CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
10/13/25	5901400	-\$1,750.56	-\$1,750.56	<input type="checkbox"/>	#
12/24/25	OAC-000000003	-\$63.96	-\$63.96	<input type="checkbox"/>	#

### 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)
11/13/25	4900558	\$680.91	\$680.91	01/31/26	<input type="checkbox"/>	\$
12/03/25	4903491	\$308.40	\$308.40	02/28/26	<input type="checkbox"/>	\$
12/11/25	6305443	\$1,114.89	\$1,114.89	02/28/26	<input type="checkbox"/>	\$
12/11/25	6904545	\$51.12	\$51.12	02/28/26	<input type="checkbox"/>	\$



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 01/13/26  
 Account Balance \$340.80

Check here if paying all invoices

Amount Enclosed: \$           

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

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

HOME DEPOT CREDIT SERVICES  
 DEPT. 32 - 2538839881  
 PO BOX 70293  
 PHILADELPHIA, PA 19176-0293



4010104



(800) 240-3578  
www.i-con.com

# Invoice

<b>Document Number</b>	SI011460	<b>Document Date</b>	1/6/2026
<b>Customer Account</b>	CS000698	<b>Payment Terms</b>	Net 30 days
<b>Customer Requisition</b>	MAINT.20251231.OH4	<b>Sales Order</b>	SO00042458

**Customer Reference** Oklahoma County Detention Center

### Billing Address

Oklahoma County Detention Center  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227

### Shipping Address

Oklahoma County Detention Center  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227

Contact: Odilia Gutierrez  
Phone: (405) 504-6294

Item	Ordered	Shipped	Unit Price	Line Amount
<b>X12 Wired Communication Daughterboard</b> 100971	2.00 EACH	2.00 EACH	\$175.56	\$351.12
<b>Subtotal</b>				<b>\$351.12</b>

### Charges

<b>Freight</b>	\$19.20
<b>Total Charges</b>	<b>\$19.20</b>

**Pay by ACH  
(Preferred)**  
I-CON Systems, LLC  
ABA: 021052053  
Bank: UPIC  
Account #: 13510530

**Pay by Check**  
I-CON Systems, LLC  
PO Box 748371  
Atlanta, GA 30374-8371

<b>Subtotal</b>	\$351.12
<b>Total Charges</b>	\$19.20
<b>Trade Discount</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Amount Received</b>	\$0.00
<b>Total Due This Invoice</b>	<b>\$370.32</b>



(800) 240-3578  
www.i-con.com

# Invoice

<b>Document Number</b>	SI011460	<b>Document Date</b>	1/6/2026
<b>Customer Account</b>	CS000698	<b>Payment Terms</b>	Net 30 days
<b>Customer Requisition</b>	MAINT.20251231.OH4	<b>Sales Order</b>	SO00042458
<b>Customer Reference</b>	Oklahoma County Detention Center		

## Terms and Conditions of Sale

Revised as of August 1st, 2022

**1. APPLICABILITY.** These Terms and Conditions of Sale are an abridged version of I-CON's standard Terms and Conditions of Sale accessible at <https://www.i-con.com/terms-and-conditions> ("Terms") and apply to all sales of goods and products (collectively, "Products") I-CON makes to a customer pursuant to the customer's order or other offer to purchase Products (collectively, "Order"). All Orders incorporate the Terms into, and make them a part of, all Orders as if fully repeated in all Orders (regardless of whether any Order specifically incorporates these Terms).

**2. CUSTOMER TERMS AND CONDITIONS.** As used in these Terms, "Customer Terms and Conditions" means all terms and conditions in any customer acknowledgement, bid, confirmation, communication, offer, Order, proposal, purchase order, request, solicitation, or other writing that attempts or purports to impose any (i) additional, amended, conflicting, deleted, different, inconsistent, limiting, modified, non-identical, qualifying, rejecting, substitute, or supplementary terms and conditions to these Terms or (ii) otherwise affect these Terms in any way. Notwithstanding any Customer Terms and Conditions, I-CON expressly and unequivocally conditions Product sales to customer upon customer's acceptance of, and agreement with, these Terms and Conditions. All Customer Terms and Conditions shall be disregarded in their entirety. No Customer Terms and Conditions are part of an Order or any contract between the customer and I-CON. Any Customer Terms and Conditions will have no validity or force or effect and will not be deemed part of a contract between I-CON and customer. I-CON objects to, and rejects all, Customer Terms and Conditions. Customer shall not assert against I-CON and irrevocably, unconditionally, unqualifiedly, and unequivocally waives any action, allegation, argument, assertion, cause of action, claim, defense, demand, proceeding, or suit, whether at law or in equity (collectively, "Claims"), that any Customer Terms and Conditions either (i) amend, conflict with, delete, differ from, are inconsistent with, limit, modify, are non-identical, qualify, reject, substitute, supplement, or (ii) otherwise affect these Terms in any way. I-CON's failure to object specifically to any Customer Terms and Conditions will not validate or give effect to such Customer Terms and Conditions in any way or modify or otherwise affect these Terms in any way.

**3. ORDERS.** All Orders are subject to I-CON's acceptance or rejection, in I-CON's sole discretion, and shall comply with I-CON's requirements as to form and substance. No Order will be binding upon I-CON until the earlier of (i) one of I-CON's authorized employees accepts and confirms the Offer in writing ("**Order Confirmation**") or (ii) I-CON delivers Products to customer pursuant to the Order. If I-CON does not issue an Order Confirmation or deliver Products to customer pursuant to the Order on or before the 30th day after I-CON receives the Order, then, without any additional action of I-CON or the customer, the Order will be deemed to have lapsed and be invalid and of no force or effect. If I-CON issues an Order Confirmation, customer shall confirm that all information in the Order Confirmation (including pricing, type of Products, and quantities of Products) is accurate and complete on or before the third business day of the Order Confirmation's date; and, if customer fails to confirm an Order Confirmation's accuracy and completeness within such 3 business day period, the Order Confirmation will be deemed accurate, complete, and binding upon customer. I-CON may cancel accepted but unfilled Orders, with or without cause, and without liability to customer. If customer cancels or modifies an Order prior to I-CON's delivery of all or part of the Order, customer will pay (i) all costs I-CON shall have incurred through the cancellation or modification date, (ii) all costs I-CON incurs after the cancellation or modification date relating to the cancellation or modification, and (iii) in I-CON's sole discretion, a service charge in an amount up to but not exceeding 25% of the total Order price; however, customer may not cancel or modify Orders for non-stock or custom fabrication Products (collectively, "**Custom Products**") at any time, except, in I-CON's sole discretion, upon customer's payment of (i) all costs I-CON shall have incurred through the cancellation or modification date, (ii) all costs I-CON incurs after the cancellation or modification date relating to the cancellation or modification, and (iii) a service charge that I-CON shall set based upon the Order's size and pricing. I-CON may refuse any Order for less than \$50. If an Order is for any Custom Product, Customer will provide all measurements and other specifications for the Custom Product ("**Custom Specifications**") to I-CON. Notwithstanding anything to the contrary in these Terms, (i) Customer must submit all Custom Specifications in writing to I-CON's engineering department for prior acceptance and I-CON for pricing, (ii) I-CON's engineering department must accept the Custom Specifications in writing and Customer must accept I-CON's pricing in writing before I-CON will be deemed to have accepted an Order for any Custom Product pursuant to these Terms, (iii) I-CON's acceptance of any Custom Specifications will be limited to its acknowledgment that it can manufacture the Custom Specifications, (iv) Customer will be solely responsible and liable for all issues, Claims, and Liabilities arising out of, or relating to, its Custom Specifications (including, without limitation, their sizing and dimensions, fitness for a particular purpose, suitability for use, merchantability, and all other issues), (v) I-CON's sole obligation and liability will be to manufacture the Custom Product according to the Custom Specifications, (vi) I-CON's acceptance of any Custom Specifications will not constitute an approval of the Custom Specifications for any purpose or in any way including, without limitation, that any architect, engineer, or other third party will accept or approve the Custom Product or Custom Specifications. All amendments, changes, modifications, or supplements to any Custom Specifications that I-CON has accepted must be submitted to I-CON for its renewed acceptance and pricing. All Orders for Custom Products are subject to these Terms' provisions governing cancellation and modification of Orders.

**4. PRICE AND PAYMENT.** Customer will purchase Products at the prices I-CON shall quote to customer in writing, without set-off, reduction, discount, recoupment, or withholding. I-CON does not grant prepayment discounts. I-CON may change Prices without notice at any time, and I-CON's price quotes are conditioned upon customer's acceptance of them on or before the 30th day after their date, unless expressly stated otherwise in a price quote. All price quotes containing typographic or clerical errors are subject to I-CON's correction and will not be binding upon I-CON. Customer will pay in full all invoiced amounts in U.S. dollars on or before the 30th day after I-CON's invoice date, without set-off, reduction, discount, recoupment, or withholding, by such means as I-CON shall require from time to time. If payment shall be due on a non-banking day when banks or financial institutions are not open to receive funds, customer shall make payment on the next banking day. Customer will pay a service charge on delinquent invoiced amounts at the lesser of 2% per month or the highest rate permissible under applicable Laws, calculated daily and compounded monthly. Customer will reimburse I-CON for all costs I-CON incurs to collect delinquent amounts, including I-CON's attorneys' fees. I-CON may refuse to sell or deliver Products to customer if customer is then delinquent in making a payment or otherwise in breach of these Terms. I-CON may fix or change from time to time any credit terms upon which I-CON may be willing to sell Products to customer and may decline to sell or deliver Products to customer until customer has met I-CON's credit terms. Unless specifically set out in an Order Confirmation, I-CON's pricing for Products that customer shall order do not constitute "most favored customer" pricing. Customer will pay for Products by one of the following methods: ACH/electronic funds transfer; credit card; wire payment; or check. Customer shall mail any payment by check to the following address: I-CON Systems, LLC, P.O. Box 748371, Atlanta, Georgia 30374-8371.

**Pay by ACH  
(Preferred)**  
I-CON Systems, LLC  
ABA: 021052053  
Bank: UPIC  
Account #: 13510530

**Pay by Check**  
I-CON Systems, LLC  
PO Box 748371  
Atlanta, GA 30374-8371

<b>Subtotal</b>	\$351.12
<b>Total Charges</b>	\$19.20
<b>Trade Discount</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Amount Received</b>	\$0.00
<b>Total Due This Invoice</b>	<b>\$370.32</b>



(800) 240-3578  
www.i-con.com

# Invoice

<b>Document Number</b>	SI011535	<b>Document Date</b>	1/13/2026
<b>Customer Account</b>	CS000698	<b>Payment Terms</b>	Net 30 days
<b>Customer Requisition</b>	MAINT.20260113.OH1	<b>Sales Order</b>	SO00042553
<b>Customer Reference</b>	Oklahoma County Detention Center		

**Billing Address**

Oklahoma County Detention Center  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227

**Shipping Address**

Oklahoma County Detention Center  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227

Contact: Odilia Gutierrez  
Phone: (405) 504-6294

Item	Ordered	Shipped	Unit Price	Line Amount
<b>Plug-In Transformer / 120 Volt : 1.5 Amps : US Plug</b> 100476 : 120V : 1.5 Amps : US Plug	2.00 EACH	2.00 EACH	\$61.27	\$122.54
<b>Subtotal</b>				<b>\$122.54</b>

<b>Charges</b>	
<b>Freight</b>	\$22.17
<b>Total Charges</b>	<b>\$22.17</b>

**Pay by ACH  
(Preferred)**  
I-CON Systems, LLC  
ABA: 021052053  
Bank: UPIC  
Account #: 13510530

**Pay by Check**  
I-CON Systems, LLC  
PO Box 748371  
Atlanta, GA 30374-8371

<b>Subtotal</b>	\$122.54
<b>Total Charges</b>	\$22.17
<b>Trade Discount</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Amount Received</b>	\$0.00
<b>Total Due This Invoice</b>	<b>\$144.71</b>



(800) 240-3578  
www.i-con.com

# Invoice

<b>Document Number</b>	SI011535	<b>Document Date</b>	1/13/2026
<b>Customer Account</b>	CS000698	<b>Payment Terms</b>	Net 30 days
<b>Customer Requisition</b>	MAINT.20260113.OH1	<b>Sales Order</b>	SO00042553
<b>Customer Reference</b>	Oklahoma County Detention Center		

## Terms and Conditions of Sale

Revised as of August 1st, 2022

**1. APPLICABILITY.** These Terms and Conditions of Sale are an abridged version of I-CON's standard Terms and Conditions of Sale accessible at <https://www.i-con.com/terms-and-conditions> ("Terms") and apply to all sales of goods and products (collectively, "Products") I-CON makes to a customer pursuant to the customer's order or other offer to purchase Products (collectively, "Order"). All Orders incorporate the Terms into, and make them a part of, all Orders as if fully repeated in all Orders (regardless of whether any Order specifically incorporates these Terms).

**2. CUSTOMER TERMS AND CONDITIONS.** As used in these Terms, "Customer Terms and Conditions" means all terms and conditions in any customer acknowledgement, bid, confirmation, communication, offer, Order, proposal, purchase order, request, solicitation, or other writing that attempts or purports to impose any (i) additional, amended, conflicting, deleted, different, inconsistent, limiting, modified, non-identical, qualifying, rejecting, substitute, or supplementary terms and conditions to these Terms or (ii) otherwise affect these Terms in any way. Notwithstanding any Customer Terms and Conditions, I-CON expressly and unequivocally conditions Product sales to customer upon customer's acceptance of, and agreement with, these Terms and no Customer Terms and Conditions. All Customer Terms and Conditions shall be disregarded in their entirety. No Customer Terms and Conditions are part of an Order or any contract between the customer and I-CON. Any Customer Terms and Conditions will have no validity or force or effect and will not be deemed part of a contract between I-CON and customer. I-CON objects to, and rejects all, Customer Terms and Conditions. Customer shall not assert against I-CON and irrevocably, unconditionally, unqualifiedly, and unequivocally waives any action, allegation, argument, assertion, cause of action, claim, defense, demand, proceeding, or suit, whether at law or in equity (collectively, "Claims"), that any Customer Terms and Conditions either (i) amend, conflict with, delete, differ from, are inconsistent with, limit, modify, are non-identical, qualify, reject, substitute, supplement, or (ii) otherwise affect these Terms in any way. I-CON's failure to object specifically to any Customer Terms and Conditions will not validate or give effect to such Customer Terms and Conditions in any way or modify or otherwise affect these Terms in any way.

**3. ORDERS.** All Orders are subject to I-CON's acceptance or rejection, in I-CON's sole discretion, and shall comply with I-CON's requirements as to form and substance. No Order will be binding upon I-CON until the earlier of (i) one of I-CON's authorized employees accepts and confirms the Offer in writing ("**Order Confirmation**") or (ii) I-CON delivers Products to customer pursuant to the Order. If I-CON does not issue an Order Confirmation or deliver Products to customer pursuant to the Order on or before the 30th day after I-CON receives the Order, then, without any additional action of I-CON or the customer, the Order will be deemed to have lapsed and be invalid and of no force or effect. If I-CON issues an Order Confirmation, customer shall confirm that all information in the Order Confirmation (including pricing, type of Products, and quantities of Products) is accurate and complete on or before the third business day of the Order Confirmation's date; and, if customer fails to confirm an Order Confirmation's accuracy and completeness within such 3 business day period, the Order Confirmation will be deemed accurate, complete, and binding upon customer. I-CON may cancel accepted but unfilled Orders, with or without cause, and without liability to customer. If customer cancels or modifies an Order prior to I-CON's delivery of all or part of the Order, customer will pay (i) all costs I-CON shall have incurred through the cancellation or modification date, (ii) all costs I-CON incurs after the cancellation or modification date relating to the cancellation or modification, and (iii) in I-CON's sole discretion, a service charge in an amount up to but not exceeding 25% of the total Order price; however, customer may not cancel or modify Orders for non-stock or custom fabrication Products (collectively, "Custom Products") at any time, except, in I-CON's sole discretion, upon customer's payment of (i) all costs I-CON shall have incurred through the cancellation or modification date, (ii) all costs I-CON incurs after the cancellation or modification date relating to the cancellation or modification, and (iii) a service charge that I-CON shall set based upon the Order's size and pricing. I-CON may refuse any Order for less than \$50. If an Order is for any Custom Product, Customer will provide all measurements and other specifications for the Custom Product ("**Custom Specifications**") to I-CON. Notwithstanding anything to the contrary in these Terms, (i) Customer must submit all Custom Specifications in writing to I-CON's engineering department for prior acceptance and I-CON for pricing, (ii) I-CON's engineering department must accept the Custom Specifications in writing and Customer must accept I-CON's pricing in writing before I-CON will be deemed to have accepted an Order for any Custom Product pursuant to these Terms, (iii) I-CON's acceptance of any Custom Specifications will be limited to its acknowledgment that it can manufacture the Custom Specifications, (iv) Customer will be solely responsible and liable for all issues, Claims, and Liabilities arising out of, or relating to, its Custom Specifications (including, without limitation, their sizing and dimensions, fitness for a particular purpose, suitability for use, merchantability, and all other issues), (v) I-CON's sole obligation and liability will be to manufacture the Custom Product according to the Custom Specifications, (vi) I-CON's acceptance of any Custom Specifications will not constitute an approval of the Custom Specifications for any purpose or in any way including, without limitation, that any architect, engineer, or other third party will accept or approve the Custom Product or Custom Specifications. All amendments, changes, modifications, or supplements to any Custom Specifications that I-CON has accepted must be submitted to I-CON for its renewed acceptance and pricing. All Orders for Custom Products are subject to these Terms' provisions governing cancellation and modification of Orders.

**4. PRICE AND PAYMENT.** Customer will purchase Products at the prices I-CON shall quote to customer in writing, without set-off, reduction, discount, recoupment, or withholding. I-CON does not grant prepayment discounts. I-CON may change Prices without notice at any time, and I-CON's price quotes are conditioned upon customer's acceptance of them on or before the 30th day after their date, unless expressly stated otherwise in a price quote. All price quotes containing typographic or clerical errors are subject to I-CON's correction and will not be binding upon I-CON. Customer will pay in full all invoiced amounts in U.S. dollars on or before the 30th day after I-CON's invoice date, without set-off, reduction, discount, recoupment, or withholding, by such means as I-CON shall require from time to time. If payment shall be due on a non-banking day when banks or financial institutions are not open to receive funds, customer shall make payment on the next banking day. Customer will pay a service charge on delinquent invoiced amounts at the lesser of 2% per month or the highest rate permissible under applicable Laws, calculated daily and compounded monthly. Customer will reimburse I-CON for all costs I-CON incurs to collect delinquent amounts, including I-CON's attorneys' fees. I-CON may refuse to sell or deliver Products to customer if customer is then delinquent in making a payment or otherwise in breach of these Terms. I-CON may fix or change from time to time any credit terms upon which I-CON may be willing to sell Products to customer and may decline to sell or deliver Products to customer until customer has met I-CON's credit terms. Unless specifically set out in an Order Confirmation, I-CON's pricing for Products that customer shall order do not constitute "most favored customer" pricing. Customer will pay for Products by one of the following methods: ACH/electronic funds transfer; credit card; wire payment; or check. Customer shall mail any payment by check to the following address: I-CON Systems, LLC, P.O. Box 748371, Atlanta, Georgia 30374-8371.

**Pay by ACH  
(Preferred)**  
I-CON Systems, LLC  
ABA: 021052053  
Bank: UPIC  
Account #: 13510530

**Pay by Check**  
I-CON Systems, LLC  
PO Box 748371  
Atlanta, GA 30374-8371

<b>Subtotal</b>	\$122.54
<b>Total Charges</b>	\$22.17
<b>Trade Discount</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Amount Received</b>	\$0.00
<b>Total Due This Invoice</b>	<b>\$144.71</b>



# CONTRACT INVOICE

**Mail Remittance To**

ImageNet Consulting LLC

Department 960655  
 Oklahoma City, OK 73196  
 800.937.2647 Office  
 405.236.3334 Fax

Oklahoma City Division  
 Fed ID 45-3028912  
 DUNS # 09-845-9357

**Invoice #**  
 INV1503654

**Terms**  
 Net 30

**Bill To:** 55936:  
 OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
 201 N SHARTEL  
 OKLAHOMA CITY, OK 73102-2227  
 USA

**Customer:** 55936:  
 OKLAHOMA COUNTY CRIMINAL JUSTICE  
 AUTHORI  
 201 N SHARTEL  
 OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	42935-02		1/13/2026	2/12/2026

Invoice Remarks

Contract Remarks

**Summary:**

Contract base rate charge for the 1/1/2026 to 1/31/2026 billing period	\$178.92
Contract overage charge for the 12/1/2025 to 12/31/2025 overage period	\$11.40
Surcharge	\$28.55
	\$218.87

**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 Receiving- Label Printer

**Item1**

Receiving- Label Printer

**Item5**

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-42935-3300	117,897	118,663 *	766	0	766	0.014880	\$11.40
* Estimated meter reading								\$11.40

**Canon/CANON DR-G2110 SCANNER**

Number	Serial Number	Base Charge	Location
7TQ95	JG306933	\$139.92	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Imaging Area

Contract Remarks

**Summary:**

Contract base rate charge for the 1/1/2026 to 1/31/2026 billing period	\$0.00
Contract overage charge for the 12/1/2025 to 12/31/2025 overage period	\$1,969.23
Surcharge	\$295.38
	\$2,264.61



# CONTRACT INVOICE

**Mail Remittance To**

ImageNet Consulting LLC

Department 960655  
 Oklahoma City, OK 73196  
 800.937.2647 Office  
 405.236.3334 Fax

Oklahoma City Division  
 Fed ID 45-3028912  
 DUNS # 09-845-9357

**Invoice #**  
 INV1503654

**Terms**  
 Net 30

**Bill To:** 55936:  
 OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
 201 N SHARTEL  
 OKLAHOMA CITY, OK 73102-2227  
 USA

**Customer:** 55936:  
 OKLAHOMA COUNTY CRIMINAL JUSTICE  
 AUTHORI  
 201 N SHARTEL  
 OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		1/13/2026	2/12/2026
<b>Invoice Remarks</b>				

**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 73102-2227 Scanning
EQU35275	JG308238	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Imaging Dept

**Canon/CANON IR ADV DX C5840i**

Number	Serial Number	Base Charge	Location
EQU261199	2YJ49160	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 IA

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	10,183	10,700	517	0	517	0.008800	\$4.55
CLR	CLR	14,078	15,571	1,493	0	1,493	0.046800	\$69.87 \$74.42

Number	Serial Number	Base Charge	Location
EQU261200	2YJ49417	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR INVESTIGATIONS

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	11,369	12,036	667	0	667	0.008800	\$5.87
CLR	CLR	7,044	7,390	346	0	346	0.046800	\$16.19 \$22.06



# CONTRACT INVOICE

**Mail Remittance To**

ImageNet Consulting LLC

Department 960655  
 Oklahoma City, OK 73196  
 800.937.2647 Office  
 405.236.3334 Fax

Oklahoma City Division  
 Fed ID 45-3028912  
 DUNS # 09-845-9357

**Invoice #**  
 INV1503654

**Terms**  
 Net 30

**Bill To:** 55936:  
 OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
 201 N SHARTEL  
 OKLAHOMA CITY, OK 73102-2227  
 USA

**Customer:** 55936:  
 OKLAHOMA COUNTY CRIMINAL JUSTICE  
 AUTHORI  
 201 N SHARTEL  
 OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		1/13/2026	2/12/2026

**Invoice Remarks**

Number	Serial Number	Base Charge	Location
EQU261201	2YJ49429	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR JAIL ADMIN

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	43,089	49,132	6,043	0	6,043	0.008800	\$53.18
CLR	CLR	37,638	42,937	5,299	0	5,299	0.046800	\$247.99
								\$301.17

Number	Serial Number	Base Charge	Location
EQU261202	2YJ49430	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 BASEMENT TRAINING ROOM

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	15,895	16,918	1,023	0	1,023	0.008800	\$9.00
CLR	CLR	21,732	26,669	4,937	0	4,937	0.046800	\$231.05
								\$240.05

Number	Serial Number	Base Charge	Location
EQU261203	2YJ49134	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1st Floor Trust Admin

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	11,870	14,358	2,488	0	2,488	0.008800	\$21.89
CLR	CLR	23,926	26,504	2,578	0	2,578	0.046800	\$120.65
								\$142.54

**HP/HP LJ MANAGED E60155DN**

Number	Serial Number	Base Charge	Location
EQU260918	PHNCT1J07P	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR PROCESSING

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	21,706	24,401	2,695	0	2,695	0.008800	\$23.72
								\$23.72

**Canon/CANON IR ADV DX 6855I**



# CONTRACT INVOICE

**Mail Remittance To**

ImageNet Consulting LLC

Department 960655  
 Oklahoma City, OK 73196  
 800.937.2647 Office  
 405.236.3334 Fax

Oklahoma City Division  
 Fed ID 45-3028912  
 DUNS # 09-845-9357

**Invoice #**  
 INV1503654

**Terms**  
 Net 30

**Bill To:** 55936:  
 OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
 201 N SHARTEL  
 OKLAHOMA CITY, OK 73102-2227  
 USA

**Customer:** 55936:  
 OKLAHOMA COUNTY CRIMINAL JUSTICE  
 AUTHORI  
 201 N SHARTEL  
 OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		1/13/2026	2/12/2026
Invoice Remarks				

Number	Serial Number	Base Charge	Location
EQU179798	35V03899	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 BASEMENT DRY STORAGE

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	19,672	32,627	12,955	0	12,955	0.008800	\$114.00
								\$114.00

Number	Serial Number	Base Charge	Location
EQU179799	35V03908	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 12TH ROVER OFFICE

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	12,490	13,651	1,161	0	1,161	0.008800	\$10.22
								\$10.22

Number	Serial Number	Base Charge	Location
EQU261204	35V09107	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR BOOKING

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	257,620	275,275	17,655	0	17,655	0.008800	\$155.36
								\$155.36

Number	Serial Number	Base Charge	Location
EQU261205	35V09114	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 13TH FLOOR INMATE MEDICAL

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	212,285	231,494	19,209	0	19,209	0.008800	\$169.04
								\$169.04

**Canon/IR-ADV 619IF 120V JPN**



# CONTRACT INVOICE

**Mail Remittance To**

ImageNet Consulting LLC

Department 960655  
 Oklahoma City, OK 73196  
 800.937.2647 Office  
 405.236.3334 Fax

Oklahoma City Division  
 Fed ID 45-3028912  
 DUNS # 09-845-9357

**Invoice #**  
 INV1503654

**Terms**  
 Net 30

**Bill To:** 55936:  
 OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
 201 N SHARTEL  
 OKLAHOMA CITY, OK 73102-2227  
 USA

**Customer:** 55936:  
 OKLAHOMA COUNTY CRIMINAL JUSTICE  
 AUTHORI  
 201 N SHARTEL  
 OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		1/13/2026	2/12/2026
Invoice Remarks				

Number	Serial Number	Base Charge	Location					
EQU261247	4GX10544	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR MAILROOM					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	7,410	8,029	619	0	619	0.008800	\$5.45
								\$5.45

Number	Serial Number	Base Charge	Location					
EQU261248	4GX10543	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 FACILITY MAINTENANCE AREA					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	5,352	6,047	695	0	695	0.008800	\$6.12
								\$6.12

Number	Serial Number	Base Charge	Location					
EQU261249	4GX10553	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR RELEASING					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	60,904	73,739	12,835	0	12,835	0.008800	\$112.95
								\$112.95

**Canon/CANON ADV DX 4935I**

Number	Serial Number	Base Charge	Location					
EQU252921	4PA07223	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR INMATE TRUST					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	20,975	23,107	2,132	0	2,132	0.009680	\$20.64
								\$20.64



# CONTRACT INVOICE

**Mail Remittance To**

ImageNet Consulting LLC

Department 960655  
 Oklahoma City, OK 73196  
 800.937.2647 Office  
 405.236.3334 Fax

Oklahoma City Division  
 Fed ID 45-3028912  
 DUNS # 09-845-9357

**Invoice #**  
 INV1503654

**Terms**  
 Net 30

**Bill To:** 55936:  
 OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
 201 N SHARTEL  
 OKLAHOMA CITY, OK 73102-2227  
 USA

**Customer:** 55936:  
 OKLAHOMA COUNTY CRIMINAL JUSTICE  
 AUTHORI  
 201 N SHARTEL  
 OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		1/13/2026	2/12/2026
Invoice Remarks				

Number	Serial Number	Base Charge	Location					
EQU252922	4PA06873	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 4TH FLOOR SPECIAL SERVICES					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	6,538	7,232	694	0	694	0.009680	\$6.72
								\$6.72

Number	Serial Number	Base Charge	Location					
EQU252923	4PA07218	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 10TH FLOOR SHIFT COMMAND					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	62,597	68,338	5,741	0	5,741	0.009680	\$55.57
								\$55.57

Number	Serial Number	Base Charge	Location					
EQU252924	4PA07208	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 2ND FLOOR UM OFFICE					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	10,469	10,965	496	0	496	0.009680	\$4.80
								\$4.80

Number	Serial Number	Base Charge	Location					
EQU252928	4PA06868	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 8TH FLOOR VIDEO ROOM					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	2,879	3,509	630	0	630	0.009680	\$6.10
								\$6.10



# CONTRACT INVOICE

**Mail Remittance To**

ImageNet Consulting LLC

Department 960655  
 Oklahoma City, OK 73196  
 800.937.2647 Office  
 405.236.3334 Fax

Oklahoma City Division  
 Fed ID 45-3028912  
 DUNS # 09-845-9357

**Invoice #**  
 INV1503654

**Terms**  
 Net 30

**Bill To:** 55936:  
 OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
 201 N SHARTEL  
 OKLAHOMA CITY, OK 73102-2227  
 USA

**Customer:** 55936:  
 OKLAHOMA COUNTY CRIMINAL JUSTICE  
 AUTHORI  
 201 N SHARTEL  
 OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		1/13/2026	2/12/2026
Invoice Remarks				

Number	Serial Number	Base Charge	Location					
EQU252929	4PA06869	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 6TH FLOOR HALLWAY					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	11,442	12,206	764	0	764	0.009680	\$7.40
								\$7.40

Number	Serial Number	Base Charge	Location					
EQU252930	4PA06862	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR GREENROOM					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	43,424	47,536	4,112	0	4,112	0.009680	\$39.80
								\$39.80

**Canon/CANON IR ADV DX 6980I**

Number	Serial Number	Base Charge	Location					
EQU261206	3UE02634	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 EXECUTIVE SUITE					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	446,356	492,957	46,601	0	46,601	0.009680	\$451.10
								\$451.10

**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	\$2,483.48
Tax:	\$0.00
Invoice Total	\$2,483.48
<b>Balance Due:</b>	<b>\$2,483.48</b>

IMAGENET CONSULTING, LLC  
PO BOX 825736  
PHILADELPHIA, PA 19182-5736

**Remittance Section**

Invoice Number: 595478048  
Due Date: 02/15/2026  
Due This Period: \$4,199.35

Amount Enclosed: \$ \_\_\_\_\_

Please make check payable to

Oklahoma County Criminal Justice Authority  
ATTN: AP  
201 N SHARTEL AVE  
OKLAHOMA CITY, OK 73102-2227

IMAGENET CONSULTING, LLC  
PO BOX 825736  
PHILADELPHIA, PA 19182-5736

2100005954780480004199351

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.

IMAGENET CONSULTING, LLC  
PO BOX 825736  
PHILADELPHIA, PA 19182-5736  
www.leasedirect.com

Contract Number: 500-50718236  
Invoice Number: 595478048  
Account Number: 1755659  
Site Number: 14609793  
Invoice Date: 01/21/2026  
Period of Performance: 01/15/2026 - 02/14/2026  
Due This Period: \$4,199.35

**Important Messages**

See Reverse For Important Information

**Invoice Details**

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
INSURANCE	\$96.37	\$0.00	\$96.37	\$0.00	\$96.37
LATE FEE	\$373.00	\$0.00	\$373.00	\$0.00	\$373.00
PAYMENT	\$3,729.98	\$0.00	\$3,729.98	\$0.00	\$3,729.98
<b>Billed this Invoice</b>	<b>\$4,199.35</b>	<b>\$0.00</b>	<b>\$4,199.35</b>	<b>\$0.00</b>	<b>\$4,199.35</b>
<b>Balance Due Previous Invoices</b>					<b>\$7,839.20</b>
<b>Total Amount Due</b>					<b>\$12,038.55</b>

(Please see the following pages for details.)

---

## Payment Remittance

- ✓ **Tax Payer ID:** 38-1904500
- ✓ **ACH & Wire Payment Bank Details:** Account # 8612106611 Routing Number # 031000053
- ✓ **Direct Debit:** Company Code/Originator ID # 138190450
- ✓ **Remittance advice:** Email to [eft@leasedirect.com](mailto:eft@leasedirect.com)
- ✓ **Check Payment:** Please be sure to enclose remittance slip and allow sufficient time for postal delivery

---

## Contact Us

[www.leasedirect.com](http://www.leasedirect.com)

- |                                    |   |
|------------------------------------|---|
| ✓ Make a Payment                   | ✓ Update your insurance                 |
| ✓ View Invoice and Contract Copies | ✓ Update your Billing and Asset Address |
| ✓ Enroll in Paperless Invoicing    | ✓ Enroll in Direct Debit                |

**1-800-957-1664** 8:30 AM EST - 7:00 PM EST

[customersupport@leasedirect.com](mailto:customersupport@leasedirect.com)

---

## Explanation of Charges

It is important to us that you understand the charges on your invoice. Please refer to this guide for assistance.

1. **DOCUMENTATION/ORIGINATION FEE** – A one-time fee assessed on new transactions to cover our expenses for preparing financing statements and other documentation costs.
2. **INTERIM PAYMENT** – A charge to account for the partial month, prior to the first full billing cycle, calculated per the terms and conditions in the contract.
3. **INSURANCE CHARGE** – A charge due each billing period as the result of the equipment being insured by the lessor against theft or damage.
4. **PAYMENT** – Amount due each billing period in accordance with the terms of the contract.
5. **LATE FEE** – Assessed when a payment is not received by its due date, as provided by the contract.
6. **FINANCE CHARGE** – Assessed when a payment is not received and is over thirty (30) days past its due date.
7. **PROPERTY TAX** – The lessor, as the owner of the equipment, is assessed and pays property tax to the appropriate taxing authority on an annual basis. Per the contract, the Lessee has agreed to reimburse the Lessor for all property taxes paid on their behalf plus reasonable administrative costs. For questions about taxes, call the Customer Service number above.
8. **RETURNED CHECK FEE** – Assessed each time a check is returned for any reason.
9. **CUSTOMER SERVICE FEE** – Assessed when a request for an amortization schedule, an invoice copy, a pay history, or additional contract copy is requested.
10. **ACCOUNT SUMMARY** – Overview of prior billed invoices for which a partial or no payment was received at the time the current invoice was printed.
11. **TAX OR LESSOR SURCHARGE** – Taxes due in accordance with the tax laws of the state(s) where the equipment is located. For tax related questions, call the Customer Service number above.

## Asset Details

Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_1	2YJ49134	04/09/2025		EXECUTIVE SUITE	\$189.06	\$0.00	\$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_2	2YJ49160	04/09/2025		IA	\$189.06	\$0.00	\$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_3	2YJ49417	04/09/2025		INVESTIGATIONS	\$189.06	\$0.00	\$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_4	2YJ49430	04/09/2025		TRAINING	\$189.06	\$0.00	\$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_5	2YJ49429	04/09/2025		JAIL ADMIN	\$189.06	\$0.00	\$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_6	35V03899	04/09/2025		RECEIVING	\$206.53	\$0.00	\$206.53
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_7	35V03908	04/09/2025		CLASSIFICATIONS	\$206.53	\$0.00	\$206.53
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_8	35V09107	04/09/2025		BOOKING	\$206.53	\$0.00	\$206.53
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_9	35V09114	04/09/2025		INMATE MEDICAL 13TH FL	\$206.53	\$0.00	\$206.53
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_10	4PA07223	04/09/2025		inmate trust floor 1	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_11	4PA07218	04/09/2025		SHIFT COMMANDER FL 10	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_12	4PA06873	04/09/2025		RELEASING	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_13	4PA07208	04/09/2025		CLASSIFICATIONS OFFICE	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_14	4PA06868	04/09/2025		SHIFT COMMANDER FL 8	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_15	4PA06869	04/09/2025		SHIFT COMMANDER FL 6	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_16	4PA06862	04/09/2025		SHIFT COMMANDER FL 2	\$168.33	\$0.00	\$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 619iF	50718236_17	4GX10544	04/09/2025		MAILROOM	\$78.93	\$0.00	\$78.93
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 619iF	50718236_18	4GX10543	04/09/2025		FACILITY MAINTENANCE	\$78.93	\$0.00	\$78.93
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										

**Asset Details**

Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50718236		Canon / imageRUNNER ADVANCE DX 619iF	50718236_19	4GX10553	04/09/2025		RELEASING	\$78.93	\$0.00	\$78.93
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6980i	50718236_20	3UE02634	04/09/2025		RECEIVING	\$409.58	\$0.00	\$409.58
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		HP / LaserJet Managed E60155dn	50718236_21	PHNCT1J07P	04/09/2025		BOOKING DESK	\$35.75	\$0.00	\$35.75
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageFORMUL A DR-G2110	50718236_22	JG308238_RF	04/09/2025			\$98.13	\$0.00	\$98.13
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
									<b>Asset Amount Total:</b>	<b>\$3,729.98</b>

**Account Summary**

Invoice Number	Due Date	Amount Invoiced	Balance Due
593252268	12/15/2025	\$4,012.85	\$4,012.85
593702284	01/15/2026	\$3,826.35	\$3,826.35
<b>BALANCE DUE FOR PRIOR BILLED INVOICES</b>			<b>\$7,839.20</b>

**Late Fee and Finance Charge Details**

Past Due Invoice Number	Past Due Invoice Description	Past Due Invoice Due Date	Past Due Invoice Balance Subject to Late Charges	Past Due Invoice Payment Date	Late Fee	Finance Charge
593702284		01/15/2026	\$3,826.35		\$186.50	
593252268		12/15/2025	\$4,012.85		\$186.50	



**INDUSTRIAL MACHINE COMPANY**  
1546 W. Reno Ave.  
Oklahoma City, OK 73106  
+14052365419

Invoice **73873**

**BILL TO**  
OCCJA-Ok Co. Sheriff  
201 N. Shartel  
Oklahoma City, OK 73102

**SHIP TO**  
OCCJA-Ok Co. Sheriff  
201 N. Shartel  
Oklahoma City, OK 73102

**DATE**  
01/14/2026

**PLEASE PAY**  
\$975.00

**DUE DATE**  
02/13/2026

**SHIP VIA**  
Delivered 1/16

**P.O. NUMBER**  
Maint.20260112.OH2

**S.O. NUMBER**  
73873-Q434

DESCRIPTION	AMOUNT
Repair (3) aluminum carts where broken.	975.00
<b>SUBTOTAL</b>	975.00
<b>TAX</b>	0.00
<b>TOTAL</b>	975.00

**TOTAL DUE** **\$975.00**

THANK YOU.

We Appreciate Your Business!  
Click here to pay any of your open invoices:  
<https://industrialmachinecompany.com>



**INTEGRITY**  
COMMUNICATIONS SOLUTIONS

4040 East Bijou Street, Suite 120  
Colorado Springs, CO 80909  
719-313-0093

# Invoice

Invoice Date:	Invoice #:
12/31/2025	7010-0015

<b>Bill To:</b>
OCDC c/o Oklahoma County Clerk 320 Robert S Kerr, 2nd Floor Oklahoma City, OK 73102

Period of Performance	P.O. No.	Sub Contract No.	Terms
12/1/25-12/31/25			Due on receipt

Description	Trackers	Rate	Amount
i-Tracer Tracking Services - Per Agreement dated 1/31/25 to provide tracking for Fourteen(14) OCDC Vehicles. All equipment hardware and software required for said tracking is provided by ICS.			
i-Tracer Tracking Services - Tracking 14 OCDC Transport vehicles 12/1/25-12/31/25	14	17.00	238.00

<b>Total</b>	\$238.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$238.00</b>



**INTEGRITY**  
COMMUNICATIONS SOLUTIONS

4040 East Bijou Street, Suite 120  
Colorado Springs, CO 80909  
719-313-0093

# Invoice

Invoice Date:	Invoice #:
1/1/2026	6021-0031

<b>Bill To:</b>
OCDC c/o Oklahoma County Clerk 320 Robert S Kerr, 2nd Floor Oklahoma City, OK 73102

Period of Performance	P.O. No.	Sub Contract No.	Terms
12/1/25-12/31/25	22602207		

Description	Funded	Remaining	Cumulative ...	Hours/Qty	Rate	Amount
6021.0000 - Bio-Life Detection System Radar - Monthly License & Maintenance for 46 units at \$6.00/unit				46	6.00	276.00

**REMITTANCE OPTIONS:**

<b>Paying By Check:</b> Integrity Communications Solutions, Inc 4040 E Bijou St., Ste#120 Colorado Springs, CO 80909	<b>Paying By ACH:</b> Integrity Communications Solutions Inc. JP Morgan Chase Bank Account# 815168398 ACH/Direct Deposit Routing#111000614	<b>Paying By Credit Card:</b> Please Call 719-728-4994 Additional Fees Will Apply
---	---	--

<b>Total</b>	\$276.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$276.00</b>

**Invoice No.** JTXT0000648  
**Date** 1/9/2026  
**Due Date** 8/1/2026  
**Customer No.** OKL008JT  
**Page** 1 of 1



**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: J.AMES	Due Upon Receipt	HARRIS-US\$

Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	JailTracker OMS Annual Support Contract (Auto Notifications): December 2025	US\$321.00	US\$321.00

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

Subtotal	US\$321.00
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
<b>Total</b>	<b>US\$321.00</b>



Invoice Questons ? Please call Michelle Rigney, 270-659-0241 or Please e-mail  
[mrigney@jailtracker.com](mailto:mrigney@jailtracker.com)

**CANCELLATION POLICY** (updated Feb 2021): Cancellations and changes must be received 30 days  
 PRIOR to the start of the maintenance period. Notices received after will require a 3 month minimum  
 term.

**Thank you for your business!**

**Invoice No.** JTMN0002909  
**Date** 1/9/2026  
**Due Date** 2/1/2026  
**Customer No.** OKL008JT  
**Page** 1 of 1



**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 2025	US\$15,665.42	US\$15,665.42

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

Subtotal	US\$15,665.42
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
<b>Total</b>	<b>US\$15,665.42</b>



Invoice Questons ? Please call Michelle Rigney, 270-659-0241 or Please e-mail  
[mrigney@jailtracker.com](mailto:mrigney@jailtracker.com)

**CANCELLATION POLICY** (updated Feb 2021): Cancellations and changes must be received 30 days  
 PRIOR to the start of the maintenance period. Notices received after will require a 3 month minimum  
 term.

**Thank you for your business!**



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

Invoice	
<b>Date</b> 01/01/2026	<b>Number</b> OKC01260212
<b>Due Date</b> 01/31/2026	<b>Cust #</b> 525009
<b>Invoice Amount</b> \$ 3,987.84	<b>Amount Remitted</b>

**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
OKC01260212	01/01/2026	525009	12		FLOR & MELANY DUSTING, LLC	01/31/2026
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY Per agreement, billing amount has been increased by annual CPI change of 2.7%.				3987.84	3987.84
					<b>Amount of Sale</b>	\$ 3,987.84
					<b>Sales Tax</b>	\$ 0.00
					<b>Total</b>	\$ 3,987.84

Make All Checks Payable To:  
 JANI-KING OF OKLAHOMA, INC.



One KONE Court  
Moline, IL 61265  
*Please do not send payments to this address*

# Maintenance Invoice

Invoice Date: 01/31/2026  
Invoice Number: 871933529  
Contract Number: 41869257  
Purchase Order:

Customer Number: 13713641

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

Customer Billing Address:

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

Your invoicing email:  
accountspayable@okcountycdc.net,  
Donald.Bisbee@oklahomacounty.org

**Total**

Maintenance Period: 01/01/2026 - 01/31/2026

OKLAHOMA COUNTY CRIMINAL JUSTICE, AUTHORITY, 201 NORTH SHARTEL, OKLAHOMA CITY, OK, 73102-2227

**Total**

**\$ 1,050.00**

*Thank you for your business.*

<b>TO VIEW AND PAY ONLINE GO TO</b>	<a href="https://kone.billtrust.com">https://kone.billtrust.com</a>
<b>USE THIS ENROLLMENT TOKEN</b>	XWD SGT RMF
<b>KONE eInvoice Account Number</b>	13713641

Payment Terms: Net 30

Please Pay Before: 03/02/2026

Late Payment Interest: 1.5%

**Payment Options - please reference this invoice number**

**Make Payments Online**

**ACH**

Bank Name: CitiBank  
ABA Routing: 021000089  
Account Number: 30915201  
Account Name: KONE Inc.

**Mail Check**

KONE  
P.O. BOX 22251  
NEW YORK, NY 10087-2251

KONE OKLAHOMA CITY U170  
3725 NE 104TH ST STE 100  
OKLAHOMA CITY, OK 73131-5202  
*Please do not send payments to this address*

Telephone: +1 405-682-5651  
[www.KONE.us/billing](http://www.KONE.us/billing)

KONE Inc. TAX ID 36-2357423



Invoice Number: 871933529

**Questions about your invoice?** Please contact your local office.

KONE OKLAHOMA CITY U170  
+1 405-682-5651

**KONE e-portal is now available to view KONE invoices online.**

To enroll, simply send an email to [Go.Paperless@KONE.com](mailto:Go.Paperless@KONE.com) and please include your invoice, customer or contract number. The KONE team will send you everything you need to get started.

For help or questions about KONE eInvoice, you may also email [Billing.Questions@KONE.com](mailto:Billing.Questions@KONE.com) or call +1 888-705-3612.

Payment by Virtual credit card will only be accepted for invoices totaling up to \$10,000. No splitting. KONE will maintain our established credit card procedure on Billtrust Client Connect for all US invoices paid via credit card with the appropriate surcharge.

**INVOICE TO:**

 Customer Number: 4254ZN7TK  
 Attn:  
 Accounts Payable  
 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
<b>01-DEC-2025 to 31-DEC-2025</b>	<b>31-DEC-2025</b>	<b>3096224399</b>	<b>4254ZY3YK</b>	<b>01-MAR-2026</b>	<b>\$685.00</b>

<b>Summary Current Period Charges</b>	
Current Period Charges	\$685.00
Current Period Charges - Taxes	\$0.00
<b>Total Current Period Charges</b>	<b>\$685.00</b>

**\*\*\* 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](mailto: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*


<b>Account Number:</b>	<b>4254ZY3YK</b>
<b>Amount Due USD:</b>	<b>\$685.00</b>
<b>Invoice Number:</b>	<b>3096224399</b>
<b>Invoice Date:</b>	<b>31-DEC-2025</b>

**Amount Enclosed:**

 Attn:  
 Accounts Payable  
 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**


00A00073310604254ZY3YK52025123130962243990000000685007

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
<b>01-DEC-2025 to 31-DEC-2025</b>	<b>31-DEC-2025</b>	<b>3096224399</b>	<b>4254ZY3YK</b>	<b>01-MAR-2026</b>	<b>\$685.00</b>

**Subscription Invoice Details**

LexisNexis Subscription Content Feature (01-DEC-2025 - 31-DEC-2025)	\$685.00
LexisNexis Subscription Subtotal	\$685.00

<b>Subtotal</b>	<b>\$685.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total USD</b>	<b>\$685.00</b>

- 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 Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 2	52825314	1/22/2026	54423198	410.13

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

TO OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
BILL TO 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 54423198100000410131

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:
LG&E. is updating its remittance address and banking information in the coming months. Detailed information, with the effective date, will follow. No action needed now. Watch for updates via invoices, Linde Direct, or a salesperson. For electronic delivery, contact us today. Pay online at www.lindedirect.com/billpay or call 1-800-266-4369.

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days				PAYMENT DUE: 2/21/2026			
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: 54423198	CUSTOMER: 52825314 DATE: 1/22/2026										
CUSTOMER PO / RELEASE PERIOD	12/20/2025 TO 1/20/2026										
	SHIP TO ACCOUNT: 49447320										
	--CYLINDER RENT SUMMARY--										
RNTU020	FUEL GAS < 200LBS	2			2		R2	62	0.6670	41.35	N
RNTU130	INDUSTRIAL ACETYLENE	2			2		R2	62	0.6670	41.35	N
RNTU230	IND HIGH PRESSURE > 100CF	13			13		R2	403	0.6670	268.80	N
RNTU999	DISP/CUST OWNED	24			24		R2	744			N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE			1			EA		7.50	7.50	N
UMZPCTM2	CYL TRACKING SERVICE FEE			1			EA		42.18	42.18	N
USCCHARGE	SUPPLY CHAIN IMPACT			1			EA		8.95	8.95	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						
OX M-MT	OXYGEN M STEEL CYL-125 CF	1			1						
OX K-MT	OXYGEN K STEEL CYL 190-289 CF	2			2						
AR T-MT	ARGON T STEEL 300 CF	4			4						
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	
						410.13		0.00		USD CONTINUED	

DUO 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 CONTRACT GOVERNS.



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER
2 OF 2	52825314	1/22/2026	54423198

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days					PAYMENT DUE: 2/21/2026		
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
AR RSTAR-TS-MT  U999	ROBOSTAR-CO2 T STEEL 300 CF	1			1						
AR STAR-MSN-MT	STARGON-STARGOLD M STEEL CYL-125 CF	1			1						
AC 4N-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	3			3						
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-TSN-MT	STARGON-STARGOLD T STEEL 300 CF-DIPTUBE	1			1						
OX MN-MT	OXYGEN M STEEL CYL-125 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 SN-MT	OXYGEN S STEEL 2015 PSI CYL-150 CF	1			1						
AR STAR-40N-MT	STARGON-STARGOLD 40 LB STEEL	1			1						
OX KN-MT	OXYGEN K STEEL CYL 190-289 CF	5			5						
AR MN-MT	ARGON M STEEL CYL-125 CF	1			1						
AC BN-MT	ACETYLENE ACE 35-40 CF	2			2						
AR STAR-QSN-MT	STARGON-STARGOLD Q STEEL CYL-80 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.					<b>SUBTOTAL</b>	<b>TAX AMOUNT</b>	<b>INVOICE AMOUNT</b>		
							410.13	0.00	<b>USD \$</b>	<b>410.13</b>	

8 52825314 70018 71235 N 317

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 CONTRACT GOVERNS.



**MCDANIEL**  
 CONSULTING GROUP, LLC  
*Proven Leaders - Proven Solutions*

Invoice Number: JT002

Date: February 5, 2026

# INVOICE

Company: Oklahoma County Criminal Justice Authority

Contact Name Donald Bisbee

Project/Work: Oklahoma Co. Detention Center Operational Analysis

Contact: accountspayable@okcountycdc.net

Description of Work	Qty/Hrs	Unit Price	Sub-Total
Phase II Completion per Agreement pg 18 of document, 4.3			\$19,500.00
<p><b>4.3 Engagement Terms and Payment Structure</b></p> <p>MCG’s standard terms and conditions apply, including provisions ensuring intellectual property rights, mutual confidentiality, and non-disclosure for sensitive materials and interviews conducted during the Discovery Phase.</p> <p><b>Proposed Payment Schedule:</b> To facilitate the immediate and uninterrupted deployment of senior consultant resources, the following payment schedule is proposed:</p> <ul style="list-style-type: none"> <li>• 25% Due upon Contract Acceptance: \$19,500.</li> <li>• 25% Due upon Completion of Phase II (Discovery): \$19,500.</li> <li>• 50% Due upon Final Report Presentation and Training (Phase IV Completion): \$39,000.</li> </ul>			
<b>Grand Total</b>			\$19,500.00

# MCKESSON

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

# Statement

MMSE1DPD06  
 Page 1 of 14

000662

<b>OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY</b>		<b>Previous Amount</b>	\$15,091.81
<b>Account Number</b>	98096228	<b>Payments</b>	\$8,384.81CR
<b>Statement Date</b>	12/31/2025	<b>New Transactions</b>	\$6,470.49
<b>Due Date</b>	<b>TERMS: NET DUE UPON RECEIPT.</b>	<b>Statement Total</b>	\$13,241.91
<b>Statement Number</b>	14507282		
Customer Service and Other Inquiries: 1-833-343-2700		Payment/Account Balance Inquiries: 1-800-453-5180	

Aging by Due Date	Future	Current	1-30 Past Due	31-60 Past Due	61 and Over Past Due
	\$0.00	\$6,470.49	\$6,771.42	\$0.00	\$0.00

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.

PF column legend: P = Past Due Item F = Future Due Item blank = Current Due Item

Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	P F
11/03/2025	12/03/2025	Invoice	24573694	61409459	Amy		116.55	P
11/03/2025	12/03/2025	Invoice	24574194	61409459	Amy		271.95	P
11/03/2025	12/03/2025	Invoice	24574195	61409405	Amy		691.98	P
11/04/2025	12/04/2025	Invoice	24580915	61527983	Amy		18.94	P
11/07/2025	12/07/2025	Invoice	24600631	61830832	Amy		1300.08	P
11/11/2025	12/11/2025	Invoice	24616898	62089126	Amy		46.86	P
11/11/2025	12/11/2025	Invoice	24617243	62098472	Amy		63.20	P
11/13/2025	12/13/2025	Invoice	24624446	62276042	Amy		147.63	P
11/15/2025	12/15/2025	Invoice	24635909	62437099	Amy		13.00	P
11/17/2025	12/17/2025	Invoice	24637559	62479646	Amy		374.54	P
11/17/2025	12/17/2025	Invoice	24638957	62506020	Amy		228.09	P
11/17/2025	12/17/2025	Invoice	24639296	62506020	Amy		10.54	P
11/19/2025	12/19/2025	Invoice	24655591	62733997	AMY		118.82	P
11/20/2025	12/20/2025	Invoice	24663260	62858460	Amy		228.10	P
11/20/2025	12/20/2025	Invoice	24663261	62858626	Amy		87.72	P
11/24/2025	12/24/2025	Invoice	24674632	63034647	Amy		2078.99	P
11/25/2025	12/25/2025	Invoice	24685438	63207016	Amy		85.56	P
11/26/2025	12/26/2025	Invoice	24689296	63255623	Amy		475.28	P

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

## Statement Cycle

MMSE1DPD06

# MCKESSON

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

<b>Account Number</b>	98096228
<b>Document Number</b>	14507282
<b>Date</b>	12/31/2025
<b>Amount</b>	\$13,241.91

Please consider paying online or setting up Autopay at [pay.mms.mckesson.com](http://pay.mms.mckesson.com)  
 Please Remit To:

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

MCKESSON MEDICAL - SURGICAL  
 PO BOX 936279  
 ATLANTA GA 31193-6279



Account Number		98096228				Statement Date	12/31/2025		
						Statement Number	14507282		
Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	P	F
11/29/2025	12/29/2025	Invoice	24691541	63321101	Amy		287.19	P	
11/29/2025	12/29/2025	Invoice	24691545	63327815	Amy		126.40		P
12/01/2025	12/31/2025	Invoice	24698416	63411635	Amy		415.77		
12/01/2025	12/31/2025	Invoice	24700000	63317799	Amy		777.49		
12/01/2025	12/31/2025	Invoice	24702624	63476063	Amy		41.46		
12/08/2025	01/07/2026	Invoice	24733282	63966060	Amy		99.33		
12/08/2025	01/07/2026	Invoice	24734183	63966060	Amy		150.19		
12/08/2025	01/07/2026	Invoice	24734185	63968660	Amy		88.00		
12/09/2025	01/08/2026	Invoice	24742923	63229860	Amy		316.32		
12/09/2025	01/08/2026	Invoice	24743586	64108225	Amy		331.28		
12/12/2025	01/11/2026	Invoice	24760196	64367812	Amy		74.66		
12/12/2025	01/11/2026	Invoice	24760198	64368169	Amy		31.08		
12/12/2025	01/11/2026	Invoice	24760246	64367812	Amy		107.28		
12/12/2025	01/11/2026	Invoice	24762043	64375563	Amy		856.26		
12/16/2025	01/15/2026	Invoice	24776057	64599497	Amy		18.06		
12/16/2025	01/15/2026	Invoice	24779345	64644197	Amy		26.43		
12/20/2025	01/19/2026	Invoice	24800637	64947595	Amy		1228.72		
12/22/2025	01/21/2026	Invoice	24804489	59743041	Amy		54.94		
12/22/2025	01/21/2026	Invoice	24804492	61162076	Amy		109.88		
12/22/2025	01/21/2026	Invoice	24804493	62733997	AMY		54.94		
12/22/2025	01/21/2026	Invoice	24804502	64947595	Amy		53.82		
12/23/2025	01/22/2026	Invoice	24813033	65154706	Amy		417.86		
12/29/2025	01/28/2026	Invoice	24828447	65413120	Amy		725.36		
12/30/2025	01/29/2026	Invoice	24830136	65451076	Amy		235.90		
12/30/2025	01/29/2026	Invoice	24834803	65513009	Amy		255.46		

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24698416		Due Date - 12/31/2025	Invoice Date - 12/01/2025		Sales Order - 63411635				
PO No. - Amy		Blanket No. -							
1019769	MGM16	POUCH, PILL QUICK CRUSH (50/PK	3	BX	3	44.11	132.33	.00	
	Vend Cat 108-PC1000	PO LN 1				PO# AMY			

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.



INVOICE/CREDIT DETAIL

Account Number	98096228
Statement Number	14507282
Statement Date	12/31/2025

Item Number	Vendor/	Description	Ordered Unit	Shipped	Price	Amount	Tax	Sales Codes
-------------	---------	-------------	--------------	---------	-------	--------	-----	-------------

Invoice No. - 24698416	Due Date - 12/31/2025	Invoice Date - 12/01/2025	Sales Order - 63411635	Blanket No. -				
Shipped: 12/02/2025 From: Dallas Via: UPS GROUND	Tracking # 127E08560351260485							
MGM16	CUP, DRINKING TRANSLUCENT PP 7	4	CS	4	70.86	283.44	.00	
Vend Cat 16-PDCT	PO LN 2							
Shipped: 12/02/2025 From: Dallas Via: UPS GROUND	Tracking # 127E08560326241525							
MGM16	127E08560326241534							
Vend Cat 16-PDCT	PO LN 2							
Shipped: 12/02/2025 From: Dallas Via: UPS GROUND	Tracking # 127E08560351259291							
Broker Lic 88-W-5849								

Shipped To: 98096231	OKLAHOMA CO CRIMINAL JUSTICE	AUTHORITY	201 N SHARTEL AVE	OKLAHOMA CITY OK 73102-2227	REGULATORY LICENSE: 17303
Shipped From: 0600000	MCKESSON MEDICAL-SURGICAL INC	DALLAS #060	4250 PATRIOT DRIVE, STE 100	TX 76051	SHIPPED FROM LICENSE: District License 88-W-345
Subtotal	415.77				
Total Freight	0.00				
Tax - State	0.00	County	City	District	Other
Tax	0.00				
Total	415.77				

Invoice No. - 24700000	Due Date - 12/31/2025	Invoice Date - 12/01/2025	Sales Order - 63317799	Blanket No. -				
Shipped: 12/01/2025 From: Dallas Via: UPS GROUND	Tracking # 127E08560376288418							
MGM16	BANDAGE, COHESIVE N/S COLORPK	2	CS	2	42.74	85.48	.00	
Vend Cat 16-4202	PO LN 1							
Shipped: 12/01/2025 From: Dallas Via: UPS GROUND	Tracking # 127E08560376286830							
MGM16	POUCH, DRN OST 1PC FLAT FLX BA	2	BX	2	49.93	99.86	.00	
Vend Cat 8531	PO LN 2							
Shipped: 12/01/2025 From: Dallas Via: UPS GROUND	Tracking # 127E08560376288418							
MGM16	DRAIN, OSTOMY TRANSP W/FLTR 70	2	BX	2	36.01	72.02	.00	
Vend Cat 18164	PO LN 3							
Shipped: 12/01/2025 From: Dallas Via: UPS GROUND	Tracking # 127E08560376288418							
MGM16	SQWINCHER ZERO, QWIK STIK ORG	5	PK	5	18.27	91.35	.00	
Vend Cat 159060100	PO LN 4							
Shipped: 12/01/2025 From: Dallas Via: UPS GROUND	Tracking # 127E08560376288418							
MGM16	SQWINCHER ZERO, QWIK STIK LEMO	5	BG	5	18.27	91.35	.00	
Vend Cat 159060106	PO LN 5							
Shipped: 12/01/2025 From: Dallas Via: UPS GROUND	Tracking # 127E08560376288418							
MGM16	SQWINCHER ZERO, QWIK STIK MXD	5	PK	5	18.27	91.35	.00	
Vend Cat 159060101	PO LN 6							
Shipped: 12/01/2025 From: Dallas Via: UPS GROUND	Tracking # 127E08560376288418							
MGM16	SQWINCHER ZERO, QWIK STIK GRAP	5	PK	5	18.27	91.35	.00	
Vend Cat 159060107	PO LN 7							
Shipped: 12/01/2025 From: Dallas Via: UPS GROUND	Tracking # 127E08560376288418							
MGM16	SQWINCHER ZERO, QWIK STIK N/S 2"X2"	1	CS	1	23.43	23.43	.00	
Vend Cat 92242000	PO LN 8							
Shipped: 12/01/2025 From: Dallas Via: UPS GROUND	Tracking # 127E08560376287017							
MGM16	SPONGE, GAUZE 8PLY N/S 2"X2"	1	CS	1	32.86	32.86	.00	
Vend Cat 22082000	PO LN 9							
Shipped: 12/01/2025 From: Dallas Via: UPS GROUND	Tracking # 127E08560376286974							
Tracking #	A6216							
Broker Lic 88-W-5849								

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

Account Number 98096228 Statement Date 12/31/2025 Statement Number 14507282

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/	Vend Cat #	Description	Ordered Unit	Shipped Price	Amount	Tax	Sales Codes
-------------	---------	------------	-------------	--------------	---------------	--------	-----	-------------

1202287	SAFTEC	62022	TOWELETTTE, AMMONIA INHALANT (1	1	98.44	98.44	0.00	
Shipped To: 98096231 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 REGULATORY LICENSE: 17303 DALLAS #060 4250 PATRIOT DRIVE, STE 100 GRAPEVINE TX 76051 SHIPPED FROM LICENSE: District License 88-W-345								

2470000							0.00	
Invoice No. - 2470000 Due Date - 12/31/2025 Invoice Date - 12/01/2025 Sales Order - 63317799 Blanket No. - PO No. - Army Shipped: 12/01/2025 From: Dallas Via: UPS GROUND Tracking # 127E08560376288418 Vend Cat 62022 PO LN 10 Broker Lic 88-W-5849								

2472624							0.00	
Invoice No. - 2472624 Due Date - 12/31/2025 Invoice Date - 12/01/2025 Sales Order - 63476063 Blanket No. - PO No. - Army Shipped: 12/02/2025 From: Dallas Via: UPS GROUND Tracking # 127E08560326253629 Vend Cat 175652 PO LN 1 Broker Lic 88-W-5849								

24733282							0.00	
Invoice No. - 24733282 Due Date - 01/07/2026 Invoice Date - 12/08/2025 Sales Order - 63966060 Blanket No. - PO No. - Army Shipped: 12/08/2025 From: Northborough Via: UPS GROUND Tracking # 121X47690325746893 Vend Cat MC30 PO LN 3 Broker Lic 88-W-5849								

24734183							0.00	
Invoice No. - 24734183 Due Date - 01/07/2026 Invoice Date - 12/08/2025 Sales Order - 63966060 Blanket No. - PO No. - Army Shipped: 12/08/2025 From: Dallas Via: UPS GROUND Tracking # 127E08560326312476 Vend Cat 319 PO LN 1 Broker Lic 88-W-5849								

936300	TIDI		DRAPE 40X90 WHT TTT 50/CS	2	40.19	80.38	0.00	
Invoice No. - 24734183 Due Date - 01/07/2026 Invoice Date - 12/08/2025 Sales Order - 63966060 Blanket No. - PO No. - Army Shipped: 12/08/2025 From: Dallas Via: UPS GROUND Tracking # 127E08560326312476 Vend Cat 319 PO LN 1 Broker Lic 88-W-5849								

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

<b>Account Number</b>	98096228
<b>Statement Number</b>	14507282
<b>Statement Date</b>	12/31/2025

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/Vend Cat #	Description	Ordered Unit	Shipped Price	Amount	Tax	Sales Codes
-------------	-------------------	-------------	--------------	---------------	--------	-----	-------------

180612	MGMT8	PAPER, TABLE SMOOTH ECON WHT 2	1	44.67	44.67	.00	
Shipped: 12/08/2025 From: Dallas Via: UPS GROUND							
Vend Cat 18-914 PO LN 2							
Tracking # 127E08560326312378							
980221	MGMT6	COTTON BALL, MED N/S (200/BG	2	12.57	25.14	.00	
Shipped: 12/08/2025 From: Dallas Via: UPS GROUND							
Vend Cat 16-9153 PO LN 4							
Tracking # 127E08560326312412							

Shipped To: 98096231  
 OKLAHOMA CO CRIMINAL JUSTICE  
 AUTHORITY  
 201 N SHARTEL AVE  
 OKLAHOMA CITY OK 73102-2227  
 REGULATORY LICENSE: 17303  
 DALLAS #060  
 4250 PATRIOT DRIVE, STE 100  
 GRAPEVINE TX 76051  
 SHIPPED FROM LICENSE: District License 88-W-345

191089	MGMT6	PAD, ALCOHOL PREP STR MED (200	2	44.00	88.00	.00	
Shipped: 12/08/2025 From: Dallas Via: UPS GROUND							
Vend Cat 58-204 PO LN 1							
Tracking # 127E08560301155924							

Shipped To: 98096231  
 OKLAHOMA CO CRIMINAL JUSTICE  
 AUTHORITY  
 201 N SHARTEL AVE  
 OKLAHOMA CITY OK 73102-2227  
 REGULATORY LICENSE: 17303  
 DALLAS #060  
 4250 PATRIOT DRIVE, STE 100  
 GRAPEVINE TX 76051  
 SHIPPED FROM LICENSE: District License 88-W-345

874373	PROPRO	WRIST SUPPORT, BOXER EZWRAP LT	4	EA	39.54	158.16	.00
Shipped: 12/09/2025 From: Dallas Via: UPS GROUND							
Vend Cat 11357-35-01 PO LN 1							
Tracking # 127E08560351332264							
874376	PROPRO	WRIST SUPPORT, BOXER EZWRAP RT	4	EA	39.54	158.16	.00
Shipped: 12/09/2025 From: Dallas Via: UPS GROUND							
Vend Cat 11358-35-01 PO LN 2							
Tracking # 127E08560351332264							

Shipped To: 98096231  
 OKLAHOMA CO CRIMINAL JUSTICE  
 AUTHORITY  
 201 N SHARTEL AVE  
 OKLAHOMA CITY OK 73102-2227  
 REGULATORY LICENSE: 17303  
 DALLAS #060  
 4250 PATRIOT DRIVE, STE 100  
 GRAPEVINE TX 76051  
 SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24742923	Due Date - 01/08/2026	Invoice Date - 12/09/2025	Sales Order - 63229860
PO No. - Amy	Blanket No. -		

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

Account Number	98096228
Statement Date	12/31/2025
Statement Number	14507282

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/	Description	Ordered Unit	Shipped Price	Amount	Tax	Sales Codes
-------------	---------	-------------	--------------	---------------	--------	-----	-------------

734227	MGM16	PADDING, CAST SYN 6"X4YDS (20R	2	32.25	64.50	0.00	
Vend Cat 16-CP6							
Shipped: 12/09/2025 From: Dallas Via: UPS GROUND							
Blanket No. -							
Invoice No. - 24743586 Due Date - 01/08/2026 Invoice Date - 12/09/2025 Sales Order - 64108225							
PO No. - Amy							
Shipped To: 98096231 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY							
201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 REGULATORY LICENSE: 17303							
DALLAS #060 4250 PATRIOT DRIVE, STE 100 GRAPEVINE TX 76051							
SHIPPED FROM LICENSE: District License 88-W-345							

866409	MGM16	DRESSING, FILM TRANS W/FRM DEL	2	42.78	85.56	0.00	
Vend Cat 4986							
Shipped: 12/09/2025 From: Dallas Via: UPS GROUND							
Blanket No. -							
Invoice No. - 24743586 Due Date - 01/08/2026 Invoice Date - 12/09/2025 Sales Order - 64108225							
PO No. - Amy							
Shipped To: 98096231 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY							
201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 REGULATORY LICENSE: 17303							
DALLAS #060 4250 PATRIOT DRIVE, STE 100 GRAPEVINE TX 76051							
SHIPPED FROM LICENSE: District License 88-W-345							

324082	3MOPCO	TAPE, MEDIPORE SFT CLTH 3"X10"	1	117.79	117.79	0.00	
Vend Cat 2863							
Shipped: 12/09/2025 From: Dallas Via: UPS GROUND							
Blanket No. -							
Invoice No. - 24743586 Due Date - 01/08/2026 Invoice Date - 12/09/2025 Sales Order - 64108225							
PO No. - Amy							
Shipped To: 98096231 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY							
201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 REGULATORY LICENSE: 17303							
DALLAS #060 4250 PATRIOT DRIVE, STE 100 GRAPEVINE TX 76051							
SHIPPED FROM LICENSE: District License 88-W-345							

440343	MGM16	SPONGE, GAUZE 12PLY N/S 4"X4"	1	63.43	63.43	0.00	
Vend Cat 44122000							
Shipped: 12/09/2025 From: Dallas Via: UPS GROUND							
Blanket No. -							
Invoice No. - 24743586 Due Date - 01/08/2026 Invoice Date - 12/09/2025 Sales Order - 64108225							
PO No. - Amy							
Shipped To: 98096231 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY							
201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 REGULATORY LICENSE: 17303							
DALLAS #060 4250 PATRIOT DRIVE, STE 100 GRAPEVINE TX 76051							
SHIPPED FROM LICENSE: District License 88-W-345							

370132	DJORTH	KNEE SUPPORT, NEOP REINF PATEL	2	13.79	27.58	0.00	
Vend Cat 79-82639							
Shipped: 12/12/2025 From: Dallas Via: UPS GROUND							
Blanket No. -							
Invoice No. - 24760196 Due Date - 01/11/2026 Invoice Date - 12/12/2025 Sales Order - 64367812							
PO No. - Amy							
Shipped To: 98096231 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY							
201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 REGULATORY LICENSE: 17303							
DALLAS #060 4250 PATRIOT DRIVE, STE 100 GRAPEVINE TX 76051							
SHIPPED FROM LICENSE: District License 88-W-345							

1230637	GRNDRP	SOCKS, KNEE-HI COMPRSN INFUSED	4	11.77	47.08	0.00	
Vend Cat SOX-1455							
Shipped: 12/12/2025 From: Dallas Via: UPS GROUND							
Blanket No. -							
Invoice No. - 24760196 Due Date - 01/11/2026 Invoice Date - 12/12/2025 Sales Order - 64367812							
PO No. - Amy							
Shipped To: 98096231 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY							
201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 REGULATORY LICENSE: 17303							
DALLAS #060 4250 PATRIOT DRIVE, STE 100 GRAPEVINE TX 76051							
SHIPPED FROM LICENSE: District License 88-W-345							

370132	DJORTH	KNEE SUPPORT, NEOP REINF PATEL	2	13.79	27.58	0.00	
Vend Cat 79-82639							
Shipped: 12/12/2025 From: Dallas Via: UPS GROUND							
Blanket No. -							
Invoice No. - 24760196 Due Date - 01/11/2026 Invoice Date - 12/12/2025 Sales Order - 64367812							
PO No. - Amy							
Shipped To: 98096231 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY							
201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 REGULATORY LICENSE: 17303							
DALLAS #060 4250 PATRIOT DRIVE, STE 100 GRAPEVINE TX 76051							
SHIPPED FROM LICENSE: District License 88-W-345							

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

Account Number	98096228
Statement Date	12/31/2025
Statement Number	14507282

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/	Description	Ordered Unit	Shipped	Unit Price	Amount	Tax	Sales Codes
-------------	---------	-------------	--------------	---------	------------	--------	-----	-------------

Shipped To: 98096231	OKLAHOMA CO CRIMINAL JUSTICE	201 N SHARTEL AVE	OKLAHOMA CITY OK 73102-2227	REGULATORY LICENSE: 17303				
Shipped From	0600000	MCKESSON MEDICAL-SURGICAL INC	DALLAS #060	4250 PATRIOT DRIVE, STE 100	GRAPEVINE TX 76051			
SHIPPED FROM LICENSE: District License 88-W-345								
Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt		74.66		
Subtotal						74.66		
Total Freight						0.00		
Tax - State	County	City	District	Other		0.00		
Tax - State	0.00	0.00	0.00	0.00		0.00		
Tax - State	0.00	0.00	0.00	0.00		0.00		
Tax						0.00		
Total						74.66		

Invoice No. - 24760198	Due Date - 01/11/2026	Invoice Date - 12/12/2025	Sales Order - 64368169
PO No. - Amy	Blanket No. -		

112873	MGM512	STRAP, STRETCHER/BACKBOARD PLA	12	EA	12	2.59		
Vend Cat	47152ORM	PO LN 1						
Shipped:	12/12/2025	From: Dallas	Via: UPS GROUND	E0710				
Tracking #	127E08560351359316							

Shipped To: 98096231	OKLAHOMA CO CRIMINAL JUSTICE	201 N SHARTEL AVE	OKLAHOMA CITY OK 73102-2227	REGULATORY LICENSE: 17303				
Shipped From	0600000	MCKESSON MEDICAL-SURGICAL INC	DALLAS #060	4250 PATRIOT DRIVE, STE 100	GRAPEVINE TX 76051			
SHIPPED FROM LICENSE: District License 88-W-345								
Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt		31.08		
Subtotal						31.08		
Total Freight						0.00		
Tax - State	County	City	District	Other		0.00		
Tax - State	0.00	0.00	0.00	0.00		0.00		
Tax - State	0.00	0.00	0.00	0.00		0.00		
Tax						0.00		
Total						31.08		

Invoice No. - 24760246	Due Date - 01/11/2026	Invoice Date - 12/12/2025	Sales Order - 64367812
PO No. - Amy	Blanket No. -		

664910	DJORTH	HERNIA BELT, MED	3	EA	3	35.76		
Vend Cat	81-97905	PO LN 3						
Shipped:	12/12/2025	From: Orlando	Via: UPS GROUND					
Tracking #	12B347120351117569							

Shipped To: 98096231	OKLAHOMA CO CRIMINAL JUSTICE	201 N SHARTEL AVE	OKLAHOMA CITY OK 73102-2227	REGULATORY LICENSE: 17303				
Shipped From	2520000	MCKESSON MEDICAL-SURGICAL INC	DC 252 ORLANDO	3056 TRADEPORT DRIVE	ORLANDO FL 32824			
SHIPPED FROM LICENSE: District License 88-W-8071								
Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt		107.28		
Subtotal						107.28		
Total Freight						0.00		
Tax - State	County	City	District	Other		0.00		
Tax - State	0.00	0.00	0.00	0.00		0.00		
Tax - State	0.00	0.00	0.00	0.00		0.00		
Tax						0.00		
Total						107.28		

Invoice No. - 24762043	Due Date - 01/11/2026	Invoice Date - 12/12/2025	Sales Order - 64375563
PO No. - Amy	Blanket No. -		

928732	PRFDIS	WIPE, SANICLOTH SUPER GERMICID	1	CS	1	93.79		
Vend Cat	Q55172	PO LN 1						
Shipped:	12/12/2025	From: Dallas	Via: UPS GROUND					
Tracking #	127E08560351359861							

937918	MGM53	SANITIZER, HAND ALOE W/PUMP	18	CS	1	54.69		
Vend Cat	53-27037-18	PO LN 2						
Shipped:	12/12/2025	From: Dallas	Via: UPS GROUND					
Tracking #	127E08560351359736							

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

Broker Lic 88-W-5849

Broker Lic 88-W-5849

Broker Lic 88-W-5849

Broker Lic 88-W-5849

Sales Codes (\*)

Account Number	98096228
Statement Date	12/31/2025
Statement Number	14507282

**INVOICE/CREDIT DETAIL**

Item Number	Vendor	Vend Cat #	Description	Ordered Unit	Shipped Unit	Price	Amount	Tax	Sales Codes (*)
1057739	KNTFFD	159060101	SOWINCHER ZERO, GWIK STIK MXD	5	5	18.27	91.35	.00	
Shipped: 12/12/2025 From: Dallas Via: UPS GROUND									
Tracking # 127E08560351360313									
1057738	KNTFFD	159060107	SOWINCHER ZERO, GWIK STIK GRAP	5	5	18.27	91.35	.00	
Shipped: 12/12/2025 From: Dallas Via: UPS GROUND									
Tracking # 127E08560351360313									
1131076	KNTFFD	159060106	SOWINCHER ZERO, GWIK STIK LEMO	5	5	18.27	91.35	.00	
Shipped: 12/12/2025 From: Dallas Via: UPS GROUND									
Tracking # 127E08560351360313									
1057737	KNTFFD	159060100	SOWINCHER ZERO, GWIK STIK ORG	5	5	18.27	91.35	.00	
Shipped: 12/12/2025 From: Dallas Via: UPS GROUND									
Tracking # 127E08560351360313									
520561	MGM16	16-9708	COMPRESS, HOT INST 5"X7" LF (2	2	2	18.50	37.00	.00	
Shipped: 12/12/2025 From: Dallas Via: UPS GROUND									
Tracking # 127E08560351360313									
196784	MGM16	91-2102	MASK, PROC LOOPS ASTM1 BLU (50	4	4	5.20	20.80	.00	
Shipped: 12/12/2025 From: Dallas Via: UPS GROUND									
Tracking # 127E08560351359709									
765875	MGM14	14-6976C	GLOVE, EXAM NTRL MED N/S CHEMO	1	1	142.29	142.29	.00	
Shipped: 12/12/2025 From: Dallas Via: UPS GROUND									
Tracking # 127E08560351359807									
765874	MGM14	14-6974C	GLOVE, EXAM NTRL SM N/S CHEMO	1	1	142.29	142.29	.00	
Shipped: 12/12/2025 From: Dallas Via: UPS GROUND									
Tracking # 127E08560351359772									

Subtotal	856.26
Total Freight	0.00
Tax	0.00
Total	856.26

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

Shipped From 0600000  
 MCKESSON MEDICAL-SURGICAL INC  
 DALLAS #060  
 4250 PATRIOT DRIVE, STE 100  
 TX 76051  
 SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24776057	Due Date - 01/15/2026	Invoice Date - 12/16/2025	Sales Order - 64375563
PO No. - Army	Blanket No. -		

1127769	MGM16	16-PDC5	CUP, DRINKING TRANSLUCENT PP 5	5	5	2.86	14.30	.00	
Shipped: 12/16/2025 From: Dallas Via: UPS GROUND									
Tracking # 127E08560326393273									
780431	JOHCN	524283000	MOUTHWASH, LISTERINE ZERO ALCH	4	4	.94	3.76	.00	
Shipped: 12/16/2025 From: Dallas Via: UPS GROUND									
Tracking # 127E08560326393273									

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

<b>Account Number</b>	98096228
<b>Statement Date</b>	12/31/2025
<b>Statement Number</b>	14507282

**INVOICE/CREDIT DETAIL**

Item Number	Vendor	Vend Cat #	Description	Ordered Unit	Shipped Price	Amount	Tax	Sales Codes
-------------	--------	------------	-------------	--------------	---------------	--------	-----	-------------

949420	MGM137		CLEANSER, WOUND DERMAL SPRAY 8	1	26.43	26.43	0.00	
Shipped To: 98096231 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 REGULATORY LICENSE: 17303 DALLAS #060 4250 PATRIOT DRIVE, STE 100 GRAPEVINE TX 76051 SHIPPED FROM LICENSE: District License 88-W-345								
Subtotal						18.06	0.00	
Total Freight						0.00	0.00	
Tax						0.00	0.00	
Total						18.06		

831668	MGM16		BAG, EMESIS 1000CC GRAD 400Z	4	22.71	90.84	0.00	
Shipped To: 98096231 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 REGULATORY LICENSE: 17303 DALLAS #060 4250 PATRIOT DRIVE, STE 100 GRAPEVINE TX 76051 SHIPPED FROM LICENSE: District License 88-W-345								
Subtotal						26.43	0.00	
Total Freight						0.00	0.00	
Tax						0.00	0.00	
Total						26.43		

832255	MGM16		DRESSING, CALCIUM ALGINATE AG	1	75.55	75.55	0.00	
Shipped To: 98096231 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 REGULATORY LICENSE: 17303 DALLAS #060 4250 PATRIOT DRIVE, STE 100 GRAPEVINE TX 76051 SHIPPED FROM LICENSE: District License 88-W-345								
Subtotal						90.84	0.00	
Total Freight						0.00	0.00	
Tax						0.00	0.00	
Total						90.84		

765876	MGM14		GLOVE, EXAM NTRL LG N/S CHEMO	1	142.29	142.29	0.00	
Shipped To: 98096231 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 REGULATORY LICENSE: 17303 DALLAS #060 4250 PATRIOT DRIVE, STE 100 GRAPEVINE TX 76051 SHIPPED FROM LICENSE: District License 88-W-345								
Subtotal						142.29	0.00	
Total Freight						0.00	0.00	
Tax						0.00	0.00	
Total						142.29		

765874	MGM14		GLOVE, EXAM NTRL SM N/S CHEMO	1	142.29	142.29	0.00	
Shipped To: 98096231 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 REGULATORY LICENSE: 17303 DALLAS #060 4250 PATRIOT DRIVE, STE 100 GRAPEVINE TX 76051 SHIPPED FROM LICENSE: District License 88-W-345								
Subtotal						142.29	0.00	
Total Freight						0.00	0.00	
Tax						0.00	0.00	
Total						142.29		

765876	MGM14		GLOVE, EXAM NTRL LG N/S CHEMO	1	142.29	142.29	0.00	
Shipped To: 98096231 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 REGULATORY LICENSE: 17303 DALLAS #060 4250 PATRIOT DRIVE, STE 100 GRAPEVINE TX 76051 SHIPPED FROM LICENSE: District License 88-W-345								
Subtotal						142.29	0.00	
Total Freight						0.00	0.00	
Tax						0.00	0.00	
Total						142.29		

765876	MGM14		GLOVE, EXAM NTRL LG N/S CHEMO	1	142.29	142.29	0.00	
Shipped To: 98096231 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 REGULATORY LICENSE: 17303 DALLAS #060 4250 PATRIOT DRIVE, STE 100 GRAPEVINE TX 76051 SHIPPED FROM LICENSE: District License 88-W-345								
Subtotal						142.29	0.00	
Total Freight						0.00	0.00	
Tax						0.00	0.00	
Total						142.29		

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.





**INVOICE/CREDIT DETAIL**

<b>Account Number</b>	98096228
<b>Statement Number</b>	14507282
<b>Statement Date</b>	12/31/2025

Item	Vendor/	Description	Ordered Unit	Shipped	Price	Amount	Tax	Sales Codes
------	---------	-------------	--------------	---------	-------	--------	-----	-------------

Shipped To: 98096231	OKLAHOMA CO CRIMINAL JUSTICE	AUTHORITY	201 N SHARTEL AVE	OKLAHOMA CITY OK 73102-2227	REGULATORY LICENSE: 17303	MCKESSON MEDICAL-SURGICAL INC		
DALLAS #060	4250 PATRIOT DRIVE, STE 100	GRAPEVINE	TX 76051	SHIPPED FROM LICENSE: District License 88-W-345				
Shipped From	0600000							
Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	109.88		
					Total Freight	0.00		
					Tax	0.00		
					Total	109.88		

Invoice No. - 2480493	Due Date - 01/21/2026	Invoice Date - 12/22/2025	Sales Order - 62733997
PO No. - AMY	Blanket No. -		
1228296	ARDXTX	DRUG TEST, URINE K2 SNGL DIP	PO LN 2
Vend Cat	ABTRKF1401A		
12/22/2025	From: Dallas	Via: UPS GROUND	
Tracking #	127E08560376445595		

Shipped To: 98096231	OKLAHOMA CO CRIMINAL JUSTICE	AUTHORITY	201 N SHARTEL AVE	OKLAHOMA CITY OK 73102-2227	REGULATORY LICENSE: 17303	MCKESSON MEDICAL-SURGICAL INC		
DALLAS #060	4250 PATRIOT DRIVE, STE 100	GRAPEVINE	TX 76051	SHIPPED FROM LICENSE: District License 88-W-345				
Shipped From	0600000							
Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	54.94		
					Total Freight	0.00		
					Tax	0.00		
					Total	54.94		

Invoice No. - 24804502	Due Date - 01/21/2026	Invoice Date - 12/22/2025	Sales Order - 64947595
PO No. - Amy	Blanket No. -		
124811	MGM109	WIPE, PRE-MOIST W/DSFN LID UNS	PO LN 3
Vend Cat	WPWU48		
12/22/2025	From: Dallas	Via: UPS GROUND	
Tracking #	127E08560376445371		

Shipped To: 98096231	OKLAHOMA CO CRIMINAL JUSTICE	AUTHORITY	201 N SHARTEL AVE	OKLAHOMA CITY OK 73102-2227	REGULATORY LICENSE: 17303	MCKESSON MEDICAL-SURGICAL INC		
DALLAS #060	4250 PATRIOT DRIVE, STE 100	GRAPEVINE	TX 76051	SHIPPED FROM LICENSE: District License 88-W-345				
Shipped From	0600000							
Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	53.82		
					Total Freight	0.00		
					Tax	0.00		
					Total	53.82		

Invoice No. - 24813033	Due Date - 01/22/2026	Invoice Date - 12/23/2025	Sales Order - 65154706
PO No. - Amy	Blanket No. -		
440343	MGM16	SPONGE, GAUZE 12PLY N/S 4"X4"	PO LN 1
Vend Cat	44122000		
12/23/2025	From: Dallas	Via: UPS GROUND	
Tracking #	127E08560301282966		

Invoice No. - 24813033	Due Date - 01/22/2026	Invoice Date - 12/23/2025	Sales Order - 65154706
PO No. - Amy	Blanket No. -		
440343	MGM16	SPONGE, GAUZE 12PLY N/S 4"X4"	PO LN 1
Vend Cat	44122000		
12/23/2025	From: Dallas	Via: UPS GROUND	
Tracking #	127E08560301282966		

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.



Account Number	98096228
Statement Date	12/31/2025
Statement Number	14507282

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/	Description	Ordered Unit	Shipped	Price	Amount	Tax	Sales Codes
-------------	---------	-------------	--------------	---------	-------	--------	-----	-------------

803196	MGM01	SPHYG, ANEROID STD LF NVM SMA	3	BX	16.37	49.11	.00	
Vend Cat 01-775-105ANGM		PO LN 10						
Shipped: 12/29/2025		From: Dallas						
Tracking # 127E085603013011257								
A4660								

Shipped To: 98096231		OKLAHOMA CO CRIMINAL JUSTICE		201 N SHARTEL AVE		OKLAHOMA CITY OK 73102-2227		REGULATORY LICENSE: 17303	
DALLAS #060		MCKESSON MEDICAL-SURGICAL INC		4250 PATRIOT DRIVE, STE 100		GRAPEVINE		TX 76051	
SHIPPED FROM LICENSE: District License 88-W-345									

Invoice No. - 24830136	Due Date - 01/29/2026	Invoice Date - 12/30/2025	Sales Order - 65451076
PO No. - Amy		Blanket No. -	

999366	MGM16	BANDAGE, CNFRM STR 4"X4.1VDS (	2	BG	6.80	13.60	.00	
Vend Cat 16-019		PO LN 1						
Shipped: 12/30/2025		From: Dallas						
Tracking # 127E08560326486806								
A6446								

373768	MGM16	DRESSING, N/ADHER STR 2X3 LF (	4	BX	6.23	24.92	.00	
Vend Cat 16-4292		PO LN 2						
Shipped: 12/30/2025		From: Dallas						
Tracking # 127E08560326486806								
A6402								

81477	MOLYCK	CLEANSER, HIBICLENS 4% CHG SCR	10	EA	8.58	85.80	.00	
Vend Cat 57508		PO LN 3						
Shipped: 12/30/2025		From: Dallas						
Tracking # 127E08560326486806								
B4161								

1171919	MGM192	SYR/NDL, SFTY 192-SN1C27055 GR	2	BX	44.54	89.08	.00	
Vend Cat 306620		PO LN 4						
Shipped: 12/30/2025		From: Dallas						
Tracking # 127E08560326486806								

1159366	MGM102	SYRINGE/NDL, SAFETY PREVENT BL	1	BX	22.50	22.50	.00	
Vend Cat 102-SN3C221S3		PO LN 5						
Shipped: 12/30/2025		From: Dallas						
Tracking # 127E08560326486806								

1027004	WATER	WATER, DISTILLED GL (3G/CS)	4	CS	16.97	67.88	.00	
Vend Cat 0-52241-78001		PO LN 1						
Shipped: 12/31/2025		From: Dallas						
Tracking # 127E08560301310443								
Tracking # 127E08560301310425								
Tracking # 127E08560301310434								
Broker Lic 88-W-5849								

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETARY.

<b>Account Number</b>	<b>98096228</b>	<b>Statement Date</b>	<b>12/31/2025</b>
		<b>Statement Number</b>	<b>14507282</b>

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24834803		Due Date - 01/29/2026	Invoice Date - 12/30/2025		Sales Order - 65513009				
PO No. - Amy		Blanket No. -							
928732	PRFDIS	WIPE, SANICLOTH SUPER GERMICID	2	CS	2	93.79	187.58	.00	
	Vend Cat Q55172	PO LN 2			PO# AMY				
Shipped: 12/31/2025		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560301310496		1Z7E08560301310505							

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	255.46				
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00				
<b>Tax - State</b>					County	City	District	Other		
0.00					0.00	0.00	0.00	0.00	Tax	0.00
					Total		255.46			

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

Shipped From 0600000  
 MCKESSON MEDICAL-SURGICAL INC  
 DALLAS #060  
 4250 PATRIOT DRIVE, STE 100  
 GRAPEVINE TX 76051  
 SHIPPED FROM LICENSE: District License 88-W-345



Metro Parking Garage  
321 Robert S. Kerr  
Oklahoma City, OK 73102

# INVOICE

Date

1/8/2026

Invoice #

483069

Bill To

OK County CJA  
201 N. Shartel Ave  
OKC, OK 73102

Description	Quantity	Rate	Amount
South Garage Parking	23	3.0333	69.77
Pro-Rated 23 days of January for #1080			
OK State Sales Tax		8.625%	0.00
<p><i>Thank you for your business!</i></p> <p><i>For questions or concerns, please contact Ariane at (405) 713-1826.</i></p>		<b>Current Charges</b>	<b>\$69.77</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Current Balance Due</b>	<b>\$69.77</b>
		<b>Total Balance Due</b>	<b>\$362.77</b>



Metro Parking Garage  
321 Robert S. Kerr  
Oklahoma City, OK 73102

# INVOICE

Date

1/8/2026

Invoice #

483068

Bill To

OK County CJA  
201 N. Shartel Ave  
OKC, OK 73102

Description	Quantity	Rate	Amount
Parking Card #(s) 1080	1	20.00	20.00
OK State Sales Tax		8.625%	0.00
		<b>Current Charges</b>	<b>\$20.00</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Current Balance Due</b>	<b>\$20.00</b>
		<b>Total Balance Due</b>	<b>\$362.77</b>

*Thank you for your business!*

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



Moore Norman Technology Center  
4701 12th Ave NW  
Norman, OK 73069  
(405) 801-5000

## INVOICE

**AE2323**

Issued: **1/7/2026**

Due On Receipt

Oklahoma County Detention Center  
Attn: Donald Bisbee  
201 N. Shartel Ave.  
Oklahoma City, OK 73102

C. Harrison, & M. Stewart

Qty	Charge	Amount
1.0	Mozella Stewart [AE30799], 26-7680 - Basic Peace Officer CLEET Certification	\$100.00
1.0	Corinna Harrison [AE43862], 26-7680 - Basic Peace Officer CLEET Certification	\$100.00

**Your invoice balance is: \$200.00**

If you have questions regarding your account or are having difficulty fulfilling these financial responsibilities, please contact us at the number above.

### Refund Policy

<https://www.mntc.edu/about/about-the-board/default-post-page-board-policy/~board/board-policies/post/refunds>

### Remittance: *(Please include Student ID with payment)*

Moore Norman Technology Center  
Attention: Bursar Office  
P.O. Box 4701  
Norman, OK 73070-4701  
405-801-5090 & 405-801-5091  
bursar@mntc.edu

FEI# 73-0953949



# Invoice #202325

We appreciate your business.

### Customer

Oklahoma County Detention Center  
OCDC  
Accountspayable@okcountyd.c.net

### Invoice Details

PDF created January 20, 2026  
\$2,000.00

### Payment

Due January 31, 2026  
\$2,000.00

Items	Quantity	Price	Amount
Custom Amount <i>Contracted pest control</i>	1	\$2,000.00	\$2,000.00
Subtotal			\$2,000.00

**Total Due** **\$2,000.00**



### Pay online

To pay your invoice go to <https://squareup.com/u/r67AdLCC>  
Or open the camera on your mobile device and place the QR code in the camera's view.



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

20260110

Account # 824966-6

AMOUNT DUE <b>\$69,011.71</b>	DUE DATE <b>2/9/26</b>
----------------------------------	---------------------------

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

### BILLING SUMMARY

Billing period: 12/13/25 to 1/15/26  
Last payment credited \$33,389.09 on 12/18/25

Previous balance	31,871.23
<b>Balance</b>	<b>\$31,871.23</b>
Current electric charges	36,095.23
Current taxes and fees	1,045.25
<b>Current bill</b>	<b>\$37,140.48</b>
<b>Total amount due</b>	<b>\$69,011.71</b>

### WAYS TO PAY

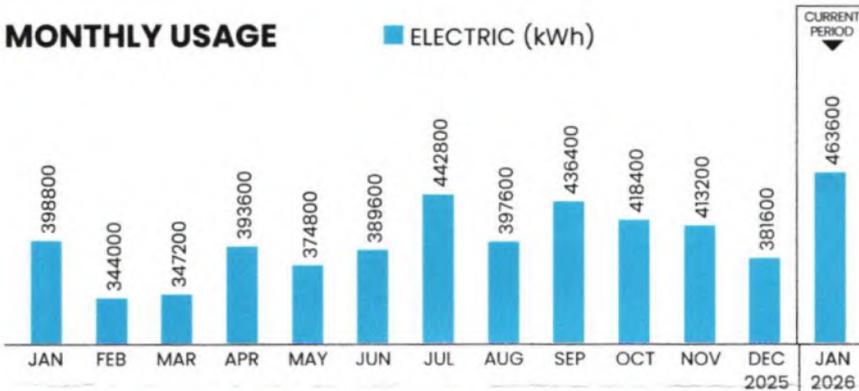
- Online:** OGE.com
- Text:** Sign up for myOGEalerts at OGE.com
- Mail:** OG&E, PO Box 24990  
Oklahoma City, OK 73124
- Call U.S. Payments:** 877-306-9274  
to pay by phone from your checking or savings account, or to pay by credit card. Processing fees will apply.

**Next Meter Read:** 2/13/26

Actual Demand 687.7    Power Factor 85%    Billing Demand 728.2

### MONTHLY USAGE

ELECTRIC (kWh)



The current billing period covers 34 days of service. Your average daily cost was \$1,092.37 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 <b>2/9/26</b>	<b>\$69,011.71</b>
After due date, pay this amount:	\$69,011.71

Account # 824966-6    Portion 11



**Lend-a-Hand** \* donation:

**Total amount enclosed:**

\*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**

OKLA COUNTY COMMISSIONERS  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102



PO Box 24990  
Oklahoma City, OK  
73124-0990



0000008249666000000318712390000003714048000000069011716

PB016933

33

1

**CURRENT USAGE****METER READING INFORMATION**

Actual kWh reading on 12/13/25	00000
Actual kWh reading on 1/15/26	00000
Current kWh usage	463600
Meter multiplier	1
<b>Metered kWh usage</b>	<b>463600</b>

**CURRENT CHARGES****RATE: POWER AND LIGHT SECONDARY RATE**

Customer charge	91.29
Energy charge	10,464.39
Demand charge	6,459.13
Fuel adj amt @ \$0.038453 /kWh	17,826.81
Winter Event Securitization	1,253.61
<b>Total</b>	<b>\$36,095.23</b>

**TAXES & FEES**

Franchise Fee	1,045.25
<b>Total</b>	<b>\$1,045.25</b>

**BILLING INFORMATION**

Total amount due by 2/9/26

**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

**OG&E.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.**





20260110

Account # 3025870-1

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

AMOUNT DUE <b>\$121.74</b>	DUE DATE <b>2/9/26</b>
-------------------------------	---------------------------

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

### BILLING SUMMARY

Billing period: 12/13/25 to 1/15/26

Last payment credited \$60.30 on 12/18/25

Previous balance	60.01
<b>Balance</b>	<b>\$60.01</b>
Current electric charges	59.94
Current taxes and fees	1.79
<b>Current bill</b>	<b>\$61.73</b>
<b>Total amount due</b>	<b>\$121.74</b>

### 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:** 2/13/26

### MONTHLY USAGE

ELECTRIC (kWh)



The current billing period covers 34 days of service. Your average daily cost was \$1.82 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 <b>2/9/26</b>	<b>\$121.74</b>
After due date, pay this amount:	\$121.74

Account # 3025870-1

Portion II



**Lend-a-Hand** \* donation:

**Total amount enclosed:**

\*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**

OB016711

OKLAHOMA COUNTY SHERIFF'S OFFICE  
OKLAHOMA COUNTY DETENTION CENTER  
201 N SHARTEL  
OKLAHOMA CITY OK 73102-2227  
12-4114



PO Box 24990  
Oklahoma City, OK  
73124-0990

00000302587010000000000600120000000006173900000000121749

**CURRENT USAGE****METER READING INFORMATION**

Actual kWh reading on 12/13/25	15497
Actual kWh reading on 1/15/26	15592
Current kWh usage	95
Meter multiplier	1
<b>Metered kWh usage</b>	<b>95</b>

**CURRENT CHARGES****RATE: GENERAL SERVICE SECONDARY RATE**

Charge for electric service	59.68
Winter Event Securitization	0.26
<b>Total</b>	<b>\$59.94</b>

**TAXES & FEES**

Franchise Fee	1.79
<b>Total</b>	<b>\$1.79</b>

**BILLING INFORMATION**

Fuel Cost Adj \$0.038453 /kWh  
Total amount due by 2/9/26

**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.**





67798  
Remit To:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY  
Attn: Finance  
201 N. Shartel Ave  
Oklahoma City, OK 73102  
accountspayable@okcountycdc.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-26

	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
					<b>Sub Total:</b>	\$6,056.02
					<b>Tax:</b>	\$0.00
					<b>Total:</b>	\$6,056.02

Invoice No.

31

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 1/1/2026  
 Order No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	Estimated salary and benefit cost for January 2026  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.	\$ 18,333.33	\$ 18,333.33

SubTotal \$ 18,333.33

Shipping \_\_\_\_\_

**TOTAL \$ 18,333.33**

**Payment**

Select One...

Comments \_\_\_\_\_  
 Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

Tax Rate(s)

Office Use Only

Attn: Kok-Cheng See

OKLAHOMA  
CORRECTIONAL  
INDUSTRIES  
3402 MARTIN LUTHER KING AVE  
OKLAHOMA CITY, OK 73111-4219  
Toll Free (800)522-3565  
Local (405)698-5264



Sales order 132608  
Customer Number: 0000610080

# INVOICE

Tell us about your experience.  
Use the QR Code to take our  
Customer Experience Survey



To make a payment  
(405) 425-2505; (405) 425-7535

**Ship To:**  
OK COUNTY CRIMINAL JUSTICE  
AUTHORITY  
RONNIE ALDRIDGE 405-504-6420  
201 N. SHARTEL  
OKLAHOMA CITY

Contact  
Telephone 405-504-6420  
Fax 405-713-1001

**Bill To:**  
OK COUNTY CRIMINAL JUSTICE  
AUTHORITY  
RONNIE ALDRIDGE  
201 N. SHARTEL  
OKLAHOMA CITY

Contact  
405-504-6420 Telephone  
405-713-1001 Fax

Invoice	Invoice date	Order date	Customer PO Number
125457	01/27/2026	12/19/2025	WAREHOUSE.20251219.JS

Stock Code	Description	Ship quantity	Unit price	Gross amount
GMLNBL	WOOL BLANKET 70/30 WOOL BLEND OCI219	480	9.350	4,488.00

\*

POC: RONNIE ALDRIDGE  
PHONE: 405-504-6420  
EMAIL: ronnie.aldridge@okcountycdc.net

SHIP TO:  
201 N. SHARTEL  
OKLAHOMA CITY, OK 73102

PO REC'D. 12/19/2025  
CONVERTED BY TABITHA 12/19/2025

- If product is undamaged made to quote specifications and returned at the customers request, OCI reserves the right to charge a restocking fee.
- Finance charges will be applied monthly to any past due invoice.
- 

Total gross	:	4,488.00
Total discount	:	0.00
Total freight	:	0.00
Misc charges	:	0.00
Total tax	:	0.00
Total net amount	:	4,488.00

OKLAHOMA  
CORRECTIONAL  
INDUSTRIES  
3402 MARTIN LUTHER KING AVE  
OKLAHOMA CITY, OK 73111-4219  
Toll Free (800)522-3565  
Local (405)698-5264



Sales order 132607

Customer Number: 0000610080

# INVOICE

Tell us about your experience.  
Use the QR Code to take our  
Customer Experience Survey



To make a payment  
(405) 425-2505; (405) 425-7535

**Ship To:**  
OK COUNTY CRIMINAL JUSTICE  
AUTHORITY  
RONNIE ALDRIDGE 405-504-6420  
201 N. SHARTEL  
OKLAHOMA CITY

**Contact**  
Telephone 405-504-6420  
Fax 405-713-1001

**Bill To:**  
OK COUNTY CRIMINAL JUSTICE  
AUTHORITY  
RONNIE ALDRIDGE  
201 N. SHARTEL  
OKLAHOMA CITY

**Contact**  
405-504-6420 Telephone  
405-713-1001 Fax

Invoice	Invoice date	Order date	Customer PO Number
125462	01/28/2026	12/19/2025	WAREHOUSE.20251219.JS

Stock Code	Description	Ship quantity	Unit price	Gross amount
GMLNBT2448	BATH TOWEL 24" X 48"	600	1.480	888.00

\*

POC: RONNIE ALDRIDGE  
PHONE: 405-504-6420  
EMAIL: ronnie.aldridge@okcountyc.net

SHIP TO:  
201 N. SHARTEL  
OKLAHOMA CITY, OK 73102

PO REC'D. 12/19/2025  
CONVERTED BY TABITHA 12/19/2025

- If product is undamaged made to quote specifications and returned at the customers request, OCI reserves the right to charge a restocking fee.

Finance charges will be applied monthly to any past due invoice.

●

Total gross	:	888.00
Total discount	:	0.00
Total freight	:	0.00
Misc charges	:	0.00
Total tax	:	0.00
Total net amount	:	888.00



**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  
**1/8/2026**

Invoice Number  
**1943**

Terms  
 Net 30

Reason

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

Description	Rate	Each	Amount
Transportation and Court Holding Personnel Reimbursement, December, 2025	63,912.24	1	63,912.24
Mileage: Van B302-0060	0.625	113	70.63
Mileage: Van B302-0061	0.625	61	38.13
Mileage: Van B302-0062	0.625	96	60.00
Mileage: Van B302-0063	0.625	0	0.00
Mileage: Van B302-0064	0.625	136	85.00
Mileage: Van B302-0065	0.625	51	31.88

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

**Total** \$64,197.88

Payments/Credits \$0.00

**Balance Due** **\$64,197.88**



# INVOICE

Invoice No:  
Invoice Date:  
Page:

LET-021646  
01/13/2026  
1 of 1

Customer No: 0000030642  
Payment Terms: Net 30  
Due Date: 02/12/2026

**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'25	5.0000		40.00	200.00
Subtotal:					200.00
<b>AMOUNT DUE:</b>					<b>200.00</b>

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 73102-2816

PAYMENT DUE ON OR  
BEFORE 02-27-2026  
FOR 4TH QTR 2025

## RECORD OF PAYMENTS OF BENEFITS DURING 4TH QUARTER 2025

SOCIAL SECURITY NUMBER	CLAIMANT'S NAME	REGULAR BENEFITS	EXTENDED BENEFITS	TOTAL BENEFITS
XXX-XX-2721	S N DAVIS	\$136.17	\$0.00	\$136.17
XXX-XX-6883	A LEIGHTON	\$98.72	\$0.00	\$98.72

Sharonda Davis 2-24-25 to 3-19-25 (resigned) \$2868.00  
Andreana Leighton 10-28-24 to 11-9-24 (resigned) \$2731.44

TOTAL CURRENT QUARTER	\$234.89
PAY THIS AMOUNT	\$234.89

## \*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 01-13-2026

RETURN THIS COPY WITH PAYMENT

QACT-F

Trouble paying your bill? Visit [oklahomanaturalgas.com/cares](http://oklahomanaturalgas.com/cares)

Phone: 888-685-0016  
 Gas Leaks: 800-458-4251  
[ongtransportservice@onegas.com](mailto:ongtransportservice@onegas.com)  
 OklahomaNaturalGas.com

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

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

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.

The balance forward on this bill was due 1-2-26. Failure to pay this amount may result in discontinuance of service.

20260114

<b>Amount Due</b>		<b>\$969.39</b>
<b>Current Charges Due</b>		<b>01-29-26</b>
Late payment charge is 1.5% of unpaid charges if payment is not received by the due date.		
<b>Account Number</b>		<b>213624667 1953651 09</b>
Rate	255T	
Active Deposit	NONE	Statement Date
		<b>01-14-26</b>

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$881.91	
Payments Received	438.58CR	
Balance Forward Due 01-02-26		\$443.33
Transportation Charge (Detail Enclosed)	\$465.17	
Volumetric Franchise Fee (Detail Enclosed)	45.78	
Franchise Fee	15.11	
<b>Total Current Charges</b>		<b>\$526.06</b>
<b>Total Amount Due</b>		<b>\$969.39</b>



**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.

<b>Account Number</b>	<b>213624667 1953651 09</b>
<b>Amount Due</b>	<b>\$969.39</b>
<b>Current Charges Due</b>	<b>01-29-26</b>
<b>Total Enclosed</b>	<b>\$</b>

900 ROBERT S KERR AVE  
 OKLAHOMA CITY, OK 73106

A ~41L

22379 2 AB 0.636 \*0022635 S3 YNNNN 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 000096939



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-2026

Transportation Charges	DTH	Rate		
Service Charge				\$140.58
Delivery Charge	482	0.63080		304.05
EFM Monthly Charge				20.54
<b>Total Transportation</b>				<u>465.17</u>
<b>Total Transportation</b>				<b>\$465.17</b>
Volumetric Franchise Fee	482	3.15%	3.01524	\$45.78
<b>Total Volumetric Franchise Fee</b>				<u>45.78</u>
<b>Total Volumetric Franchise Fee</b>				<b>\$45.78</b>

53029C00.011 ONG: 0022635





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-2026

Pressure Base: 14.73

	Fuel	Production Month	MCF	DTH	Totals
<b>Receipts</b>					
ONG/OGT		12/2025		489	
+ Previous CarryOver				0	
- Line Loss/Fuel				-7	
<b>Net Receipts Available</b>				<u>482</u>	<b>482</b>
<b>Deliveries</b>					
Serial 1201959901	7	12/2025	464	<u>482</u>	
<b>Total Deliveries</b>					<b>482</b>

53031C00.011 ONG: 0022635





**DEDICATED TO THE PROFESSIONAL**

Store 185, 2400 NORTH WESTERN,  
OKLAHOMA CITY, OK 73106 (405) 528-5440

Bill To:

**OKLAHOMA CO CRIMINAL JUST**  
201 N SHARKEL

OKLAHOMA CITY, OK 73102  
(405) 713-1930

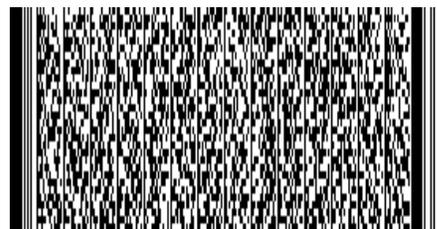
Invoice	0185-210492
Sale Type	CHARGE SALE
Date	01/05/2026 12:19 PM
Ship Via	
PO Number	TRANSPORT.20251222.KE1

Counter #	Customer #	Ordered By	Special Instructions
541870	2953187	Kimberly Ervin	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MGD	MGA10941	AIR FILTER	1Y	EA	N	44.05	24.33	24.33
1	MGD	4062	CABIN FILTER	1Y	EA	N	33.88	16.95	16.95
		<i>DC or Hub Pickup</i>							
3	MGD	MGA49746	AIR FILTER	1Y	EA	N	44.05	21.40	64.20
		<i>DC or Hub Pickup</i>							
6	WIP	GAL	GL-WIPER FLD	MD	EA	N	8.46	3.29	19.74
1	RNX	5066517	GL-WIPER FLD	MD	EA	N	12.69	6.49	6.49
1	RNX	5066517	GL-WIPER FLD	MD	EA	N	12.69	6.49	6.49

**\*\* Historical Reprint \*\***

13 Items



X \_\_\_\_\_  
Customer Signature



Sub-Total	138.20
Sales Tax	0.00
<b>Total</b>	<b>138.20</b>

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

185WS149 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



PDC  
25124 Springfield Ct St 200  
Valencia, CA 91355

Please Remit To:  
Precision Dynamics Corp  
Bank: BMO Harris N.A.  
ABA#: 071000288  
Account#: 3719358

# INVOICE

Bill-to/Payer#: 63I280134

Ship to Account#: 63I280134

Attn: ACCOUNTS PAYABLE

Ship-to PO#: Warehouse.20260115.JS1

OKLAHOMA COUNTY DETENTION CENTER  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227

OKLAHOMA COUNTY DETENTION CENTER  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227

For check payments please remit to Precision Dynamics Corp  
PO Box 71549, Chicago, IL 60694-1549

Invoice Number	Invoice Date	Purchase Order Number	Invoice Total	Payment Terms	Currency	
9360963136	01/27/2026	Warehouse.20260115.JS1	4,958.25	Due net 30 Days	USD	
Carrier and Service		Terms of Delivery	Delivery Terms Description or Your Shipper Account Number			
UPS GROUND		Delivered				
Order Placed by		Original Order Number	We are your Vendor#	Original Quote Number		
JO SHEPHARD		1012775825		28024910		
LINE# ORIGIN	PART NUMBER / SKU DESCRIPTION	QUANTITY	(U/M)	LIST PRICE	NET PRICE	NET TOTAL
	FORWARDING AGENT: UPS GROUND <b>TRACKING NUMBERS</b> 1Z84830F0392040223  1Z84830F0392552206  1Z84830F0397903523					
000010 (MX)	648PB-11-PDO LES, 1-1/2" CLINCHER V, 648PB XWIDE, WHT Cust. Part No.: 648PB-11-PDO	15	BX	330.55	330.55	4,958.25
	<b>Invoice Total</b>					<b>4,958.25</b>
Overruns of up to 10% or underruns of 10% on printed materials shall constitute complete delivery and will be billed accordingly.						
The Total Tax amount above will be charged at the time of invoicing unless a valid Tax Exemption Certificate is sent to salestax@bradycorp.com. Please reference Our Order Number and your Sold To Account # per the top of this acknowledgement.						
<b>Special Warning for Breakaway Lanyards.</b> Breakaway performance varies; lanyards will not break away under all conditions. They are not recommended for use around moving objects or playgrounds. Please see additional details including the limited warranty on these products at <a href="http://www.pdcorp.com/terms">www.pdcorp.com/terms</a>						

Any questions please call us at 1-800-435-4242 or email us at [cs@bradycorp.com](mailto:cs@bradycorp.com).  
View Terms & Conditions online at [www.pdcorp.com/terms](http://www.pdcorp.com/terms).



1.800.745.3727

www.pikepass.com

**MONTHLY PIKEPASS INVOICE**

OKLA CO CRIMINAL JUSTICE AUTHORITY  
 ATTN KOK-CHENG SEE  
 201 N SHARTEL AVE  
 OKLAHOMA CITY, OK 73102-2227  
 USA

**AMOUNT DUE:** **\$129.14**

**AMOUNT REMITTED:** \_\_\_\_\_

**Payment and Inquiries:**  
 Government Account Services  
 PO BOX 268803  
 Oklahoma City, OK 73126

**Account Number:** 1379165  
**Invoice Number:** 20260196517  
**PO Number:** None  
**Invoice Date:** 02/01/2026  
**Invoice Period:** 1/1/2026 to 1/31/2026  
**TIN:** 736060890

Current Invoice Detail						
Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
12/29/2025 09:51:35	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
12/29/2025 13:27:55	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
01/09/2026 09:29:26	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
01/09/2026 10:26:28	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
01/09/2026 11:29:35	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
01/09/2026 11:52:47	TOLL	OTA: 6980762	TURNER	Tulsa	Sapulpa-SH 97	\$0.36
01/16/2026 10:20:18	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
01/16/2026 11:33:02	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
01/16/2026 12:47:59	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
01/16/2026 14:10:12	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
01/19/2026 10:21:49	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
01/19/2026 11:26:52	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
01/19/2026 12:40:20	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
01/19/2026 14:18:46	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
01/30/2026 11:08:18	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
01/30/2026 12:28:55	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
01/30/2026 15:23:18	TOLL	OTA: 6980762	TURNER	Wellston-SH 66	OKLAHOMA CITY	\$1.50
<b>Sub Total :</b>						<b>\$60.78</b>
12/31/2025 09:14:51	TOLL	OTA: 7011794	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
12/31/2025 11:39:35	TOLL	OTA: 7011794	W.ROGERS	SH 266	TULSA	\$0.66
12/31/2025 13:02:14	TOLL	OTA: 7011794	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
<b>Sub Total :</b>						<b>\$11.46</b>
01/21/2026 06:50:08	TOLL	OTA: 7011796	HEB	OKC-Newcstl ML	OKC-Newcstl ML	\$1.79
01/21/2026 07:24:27	TOLL	OTA: 7011796	HEB	OKC-Newcstl ML	OKC-Newcstl ML	\$1.79
<b>Sub Total :</b>						<b>\$3.58</b>
01/21/2026 16:12:26	TOLL	OTA: 7455316	HEB	OKC-Newcstl ML	OKC-Newcstl ML	\$1.79
01/21/2026 16:57:14	TOLL	OTA: 7455316	HEB	OKC-Newcstl ML	OKC-Newcstl ML	\$1.79
<b>Sub Total :</b>						<b>\$3.58</b>
Transaction Date/Time	Transaction Description	Issuer/License Plate	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)

**(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 Video Toll, as those terms are defined in the Oklahoma Turnpike Authority PIKEPASS License and Use Agreement (LUA), respectively. The \* identifies the location the system used to calculate the toll charge. System Matched Transactions and Video Tolls are calculated at PIKEPASS toll rates. These occurrences may be caused by failing to travel with your PIKEPASS transponder, an improperly mounted transponder, 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 has detected that your vehicle is not identified with the vehicle classification (axle count or shape) associated with your PIKEPASS transponder, and that the toll transaction has been reclassified in accordance with the LUA. If you believe you were charged incorrectly for a transaction displayed with an \* or ^, 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 transponder or license plate image associated to your Account being read by an Interoperable Toll Authority as set forth in the LUA. If you maintain a separate toll account with an Interoperable Toll Authority or use a toll transponder issued by that authority at the same time you use your PIKEPASS transponder, duplicate transactions may be charged to each account for the same turnpike travel. For credit of duplicate charges or to dispute any interoperable toll transaction on your PIKEPASS statement, please contact the PIKEPASS Customer Service Center for assistance within 30 days of the PIKEPASS Statement Delivery Date.

# MONTHLY PIKEPASS INVOICE

Current Invoice Total : \$79.40

Prior Invoice Payments / Adjustments			
Transaction Date / Time	Description	Invoice Number	Amount (\$)
*** No Prior Invoice Summary ***			Sub Total : \$0.00

Outstanding Invoice Summary		
Invoice Date	Invoice Number	Amount Due (\$)
01/01/2026	20251296942	\$49.74
02/01/2026	20260196517	\$79.40
Sub Total :		\$129.14

PO Status Information				
PO Number	Expiration Date	Amount Remaining (\$)	Average Daily Use	Estimated Date of Depletion
***** No PO Information on File *****				

**PLEASE PAY THIS AMOUNT(\$ ) = 129.14**

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

**Bill To**

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

**TOTAL**

**\$11,926.00**

**Due Date: 02/06/2026**

Qty.	Solution Category	Charge Name	Service Period	Amount	ADJ Amount	Tax	Total Amount
<b>Oklahoma County Criminal Justice Authority</b>				<b>\$11,926.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,926.00</b>
2	Cloud Security	<b>LEGACY - Cloud Firewall - Fortigate VM-02V with FortiGuard - 36 months</b>	01/01/2026 - 01/31/2026	\$750.00	\$0.00	\$0.00	\$750.00
1	Cloud Security	<b>LEGACY - CloudSecurity - USM Anywhere 250GB 30-day</b>	01/01/2026 - 01/31/2026	\$1,720.00	\$0.00	\$0.00	\$1,720.00
1	VeloCloud	<b>LEGACY - VeloCloud SD-WAN Edge 3400 - Addt'l. App. - Monthly</b>	01/01/2026 - 01/31/2026	\$280.00	\$0.00	\$0.00	\$280.00
1	VeloCloud	<b>LEGACY - VeloCloud SD-WAN Edge 3400 - 2Gb - Monthly</b>	01/01/2026 - 01/31/2026	\$779.00	\$0.00	\$0.00	\$779.00
300	Managed 365	<b>Microsoft 365 Business Premium - Core - Incl Nulia - Annual</b>	01/01/2026 - 01/31/2026	\$6,897.00	\$0.00	\$0.00	\$6,897.00
300	Managed 365	<b>O365 Cloud Backup Suite - Monthly</b>	01/01/2026 - 01/31/2026	\$1,050.00	\$0.00	\$0.00	\$1,050.00
300	Email Security	<b>Mimecast User Awareness Training (AT1)</b>	01/01/2026 - 01/31/2026	\$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](mailto: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](mailto:billing@rapidscale.net) so that we can update our system.

Sincerely,  
RapidScale, Inc.  
[billing@rapidscale.net](mailto:billing@rapidscale.net) | 1-866-686-0328 Option 2



**Bill To**

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

**TOTAL**

**\$1,389.00**

**Due Date: 02/25/2026**

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

**Usage Charges**

Quantity	Description	Service Period	Rate	Amount
<b>Oklahoma County Criminal Justice Authority</b>				
436	Mimecast Secure Messaging - Monthly - over = 436, 436 * \$1.5 per = \$654	12/03/2025 - 12/31/2025	\$1.50	\$654.00
210	O365 Cloud Backup Suite - Monthly - over = 210, 210 * \$3.5 per = \$735	12/03/2025 - 12/31/2025	\$3.50	\$735.00

Subtotal:	\$1,389.00
Tax:	\$0.00
Total:	\$1,389.00
Amount PAID:	\$0.00
Amount DUE:	\$1,389.00

**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](mailto: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](mailto:billing@rapidscale.net) so that we can update our system.



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

**Invoice**  
INV00346026  
01/26/2026  
A00310831

Sincerely,  
RapidScale, Inc.  
[billing@rapidscale.net](mailto:billing@rapidscale.net) | 1-866-686-0328 Option 2



**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 #** 169413  
**DATE** 01/30/2026  
**DUE DATE** 03/01/2026  
**TERMS** Net 30

---

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
01/15/2026	12	201 N Shartel Ave - 96 gal can(s)	33.00	396.00

---

BALANCE DUE

**\$396.00**

**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](http://www.sherwin-williams.com)  
Store 707661  
(405) 525-6708  
Fax: (405) 525-3871

**CHARGE  
INVOICE**

**No. 79711111850126**

ACCOUNT: **5012-8888-0**

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

TRC# 855591  
PAGE 1 OF 1  
PO# MAIN.20260105.AK1  
ORDER: OE0311664A707661  
DATE: **01/05/2026**  
TIME: 02:05 PM  
2-Q653  
E64/11185

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

**TERMS: NET PAYMENT DUE ON FEB. 20th**  
[Sherwin-williams.com/terms-and-conditions](http://Sherwin-williams.com/terms-and-conditions)

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA Color: <b>SW6252 ICE CUBE</b> <b>CCE*Color Cast</b>	5	84.99	424.95N	
			<b>CCE*Color Cast</b>	<b>OZ</b>	<b>32</b>	<b>64</b>	<b>128</b>
			B1 Black	-	15	-	-
			Y3 Deep Gold	-	2	1	-
			Sher-Color Formula				
			DISCOUNT (% 50.00)				-212.48
			ICE CUBE				

Thank You  
receipt required for refund

**SUBTOTAL BEFORE TAX** 212.47  
**8.625% SALES TAX:1-377311800** 0.00  
**CHARGE** **\$212.47**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ODILIA

**STORE HOURS**

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



## 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: **21253314**  
 Invoice Date: **1/16/2026**  
**Due Date: 02/17/2026**

### Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
Nov 25	377.34	Jul 25	355.03	Mar 25	394.59
Oct 25	379.37	Jun 25	364.16	Feb 25	458.49
Sep 25	363.14	May 25	409.80	Jan 25	486.89
Aug 25	347.93	Apr 25	379.37	Dec 24	383.43

**Delivery Period: Dec-25**  
 Volume(MMBtu) 488.677  
 Total Current Charges: **\$2,989.46**  
 Prior Balance: \$1,467.06  
 Late Fee: \$22.01  
**Total Amount Due: \$4,478.53**

**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  
[vann.vaughan@symmetryenergy.com](mailto: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](mailto: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-25  
 Invoice Number: 21253314  
 Invoice Date: 1/16/2026  
 Current Charges: \$2,989.46  
 Prior Balance: \$1,467.06  
 Late Fee: \$22.01  
**Total Amount Due: \$4,478.53**  
**Due Date: 02/17/2026**

**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-25

**OCCJA** **ONG** **Account: 9964**  
**Service Address:** 900 S. Robert S Kerr Ave., Oklahoma City, OK 73102-3441

**CURRENT DELIVERY**

**Billing Period:** December 2025

COMMODITY CHARGES

<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	488.677	5.631686	\$2,752.08
	<b>488.677</b>		<b>\$2,752.08</b>

OTHER CHARGES

<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>
			<b>\$0.00</b>

TAXES

<u>Description</u>	<u>Rate</u>	<u>Amount</u>
OK - OKLAHOMA CITY (OKLAHOMA CO), CITY SALES/USE TAX	4.125000	\$113.53
OK - STATE SALES/USE TAX	4.500000	\$123.85
		<b>\$237.38</b>

**Account Total: \$2,989.46**

# INVOICE

## SYNERGY datacom supply

405 N Classen Blvd  
Oklahoma City, OK 73106  
(405) 232-6127 Local  
www.syndat.com

INVOICE	
5195645	
Invoice Date	Page
01/16/2026 08:38:50	1 of 2
ORDER NUMBER	
1224163	

### Bill To:

Oklahoma County Criminal Justice Auth  
201 N Shartel Avenue  
Oklahoma City, OK 73102  
US

### Ship To:

Oklahoma County Criminal Justice Auth  
201 N Shartel Avenue  
Oklahoma City, OK 73102  
US

Customer ID: 19800

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
LAWYER OFFICE SETUP	Net 30	02/15/2026	02/15/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
01/16/2026 08:31:25	3223418	OKC House	Robert May

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier: WILL CALL

Tracking #:

2	2	0	EA		TPE-TG50G TRENDnet 5 Port Gigabit POE+ Switch	EA 1.0000	59.600	119.20
5	5	0	ST		TSR1W-8A Tyton 3/4in Plastic Latch Duct White 8ft	ST 1.0000	11.434	57.17
2	2	0	ST		TSR2W-8A Tyton 1-1/4 Plastic Latch Duct White 8ft	ST 1.0000	16.923	33.85
5	5	0	EA		TSR1W-29 Tyton 3/4 90 Degree White	EA 1.0000	1.887	9.44
5	5	0	EA		TSR1W-33 Tyton Internal Cover - 3/4	EA 1.0000	1.887	9.44

RETURN POLICY: Items are eligible for return within 60 days of the Invoice date. Proof of purchase is required for all returns. Items must be new, unopened, and in the original packaging. Customized products (i.e. cut cable, custom fabricated items, etc.) are not eligible for return. Non-Stock material that cannot be returned to Synergy's material vendor is not eligible for return. Synergy reserves the right to deny any return or apply a 25% restocking charge to any return. WARRANTY: If your item is not working properly, please consult the Owner's Manual for troubleshooting information. Should you require further assistance, contact the Manufacturer. If your item was defective upon arrival, contact Synergy for a replacement. All sales subject to our terms and conditions (www.shop.syndat.com/terms).

\*\*\* REPRINT \*\*\*

# INVOICE

## SYNERGY datacom supply

405 N Classen Blvd  
Oklahoma City, OK 73106  
(405) 232-6127 Local  
www.syndat.com

INVOICE	
5195645	
Invoice Date	Page
01/16/2026 08:38:50	2 of 2
ORDER NUMBER	
1224163	

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

*Shipment Accepted By:* Michael Howell



Total Lines: 5

**SUB-TOTAL:** 229.10  
**TAX:** 0.00  
**TAX :** 0.00  
**AMOUNT DUE:** **229.10**

RETURN POLICY: Items are eligible for return within 60 days of the Invoice date. Proof of purchase is required for all returns. Items must be new, unopened, and in the original packaging. Customized products (i.e. cut cable, custom fabricated items, etc.) are not eligible for return. Non-Stock material that cannot be returned to Synergy's material vendor is not eligible for return. Synergy reserves the right to deny any return or apply a 25% restocking charge to any return. WARRANTY: If your item is not working properly, please consult the Owner's Manual for troubleshooting information. Should you require further assistance, contact the Manufacturer. If your item was defective upon arrival, contact Synergy for a replacement. All sales subject to our terms and conditions (www.shop.syndat.com/terms).

\*\*\* REPRINT \*\*\*

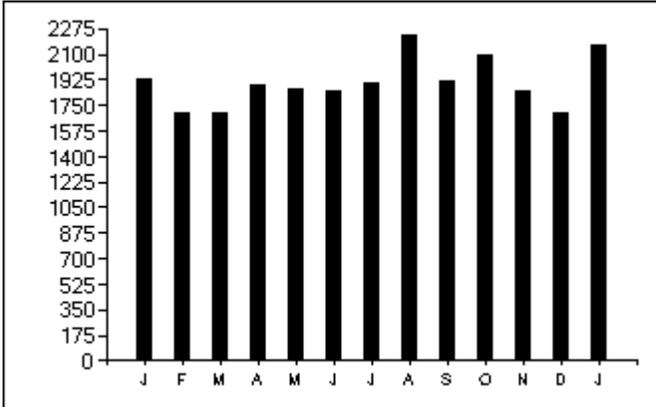


The City of OKLAHOMA CITY Utilities Department Oklahoma City Water Utilities Trust

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: 01/09/2026 Total Amount Due: \$48,877.23 Due Date: 01/26/2026 After Due Date: \$48,877.23

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

Table with 2 columns: Description and Amount. Includes Previous Balance (\$44,981.03), Payment Received (\$23,475.05 CR), Balance in Payplan (\$0.00), Statement Detail Subtotal (\$27,371.25), and Past Due Balance (\$21,505.98).

Statement Detail

Table with 4 columns: Meter Type, Meter ID, Meter Size, Date, and Meter Reading. Shows two meter readings for WATER DOMESTIC meters.

Service Type:

Table with 3 columns: Service Type, Units, and Charge. Lists charges for WATER DOMESTIC, WATER BASE CHARGE, FIRELINE PROTECTION, SEWER PERMITS, SEWER CHARGE, SEWER BASE CHARGE, and DRAINAGE FEE.

Statement Detail Subtotal \$27,371.25



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

Account Type: COUNTY GOVERNMENT Account Number: 250101187725 Amount Due: \$48,877.23 Due Date: 01/26/2026 After Due Date: \$48,877.23

SCAN BELOW to make a One Time Bank Payment



Amount Enclosed: \_\_\_\_\_

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

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

# Invoice

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

## OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: **853007332**  
 Account #: 1000103946  
 Invoice date: **January 1, 2026**  
 Purchase order #:

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

Total Due in USD <b>302.09</b>
Payment Due by <b>January 31, 2026</b>

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	302.09	0.00	302.09
<b>TOTAL INVOICE AMOUNT</b>	<b>302.09</b>	<b>0.00</b>	<b>302.09</b>

### 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](http://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](http://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 #: 853007332  
 Account #: 1000103946  
 Invoice date: January 1, 2026

### 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, 2026  
 Amount due in USD: 302.09

Amount enclosed: \_\_\_\_\_

### Please make checks payable to:

Thomson Reuters - West  
 Payment Center  
 P.O. Box 6292  
 Carol Stream, IL 60197-6292

# Information and **payment details**



## 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 el invoicing 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

EU 372021573

GB 369 490 158

### Federal Tax ID

41-1426973



## 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](mailto: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

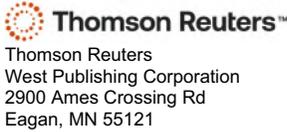
OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 853007332  
Account #: 1000103946  
Invoice date: January 1, 2026  
Purchase order #:

## Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000103946 Reference # 6170441082 OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY OK 73102				
<b>Online/Software Subscription Charges</b>				
December 1, 2025 - December 31, 2025 CLEAR LAW ENFORCEMENT PLUS		302.09	0.00	302.09
				<b>Online/Software Subscription Charges Total USD</b> 302.09
				<b>Location Total USD</b> 302.09
				<b>Total USD</b> 302.09

\* Indicates system credit



# Monthly **account summary**

Account #: 1000103946

## Charges cleared between December 2, 2025 and January 1, 2026

Document date	Document #	Description	Amount USD	Notes
11/01/2025	0852744132	Invoice	302.09	
12/16/2025	034814467	Electronic Payment	-302.09	PAYMENT RECEIVED - THANK YOU

## Open charges as of January 1, 2026

Document date	Document #	Description	Amount USD	Notes	Due Date
12/01/2025	0852868131	Invoice	302.09		12/31/2025
01/01/2026	0853007332	Invoice	302.09		01/31/2026

Open charges in USD as of January 1, 2026 **604.18**

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.

# Invoice



**Invoice#:** 99737

**Bill To:** Oklahoma County Detention Center  
201 N Shartel Ave  
Oklahoma City, OK 73102

**Date:** 1/5/26

**Attn:** accounts payable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
12/19/25	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	6:00 A	6:15 P	11.75	49.95			586.91
12/23/25	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
12/25/25	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P		49.95		12.25	917.83
12/26/25	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	11.00	49.95		1.25	643.11
12/27/25	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:30 P	3.25	51.95	9.00		870.16
12/28/25	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A	13.00	67.95			883.35
12/28/25	Chelsea (DOC) Grant	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
12/28/25	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	7:00 A	1:30 P	6.50	35.95			233.68
12/28/25	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	6:30 A	12:15 P	5.75	35.95			206.71
12/28/25	Chelsea (DOC) Grant	CMA	FLOOR	EVENING SHI	3:00 P	8:00 P	5.00	35.95			179.75
12/28/25	Kenyora (DOC) Palmer	CMA	FLOOR	EVENING SHI	3:00 P	10:00 P	7.00	35.95			251.65
12/29/25	Danielle Holmes	RN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.50	65.95			824.38
12/29/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	6:00 P	6:00 A	12.00	49.95			599.40
12/29/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	12.50	65.95			824.38
12/29/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	6:45 A	1:30 P	6.75	33.95			229.16
12/29/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	12:15 A	9.00	33.95			305.55
12/29/25	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	2:30 P	10:00 P	7.00	33.95			237.65
12/30/25	Danielle Holmes	RN	CHARG	DAY SHIFT	6:00 A	5:30 P	11.50	65.95			758.43

# Invoice



**Invoice#:** 99737

**Bill To:** Oklahoma County Detention Center  
201 N Shartel Ave  
Oklahoma City, OK 73102

**Date:** 1/5/26

**Attn:** accounts payable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
12/30/25	Olethea Merrell	RN	CHARG	DAY SHIFT	6:00 A	6:00 P	12.00	65.95			791.40
12/30/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	6:00 P	5:45 A	11.25	49.95			561.94
12/30/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	6:00 P	6:30 A	12.50	65.95			824.38
12/30/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:00 A	2:15 P	7.25	33.95			246.14
12/30/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.50	33.95			288.58
12/30/25	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	10:15 P	6.75	33.95			229.16
12/31/25	Danielle Holmes	RN	CHARG	DAY SHIFT	6:00 A	4:30 P	10.50	65.95			692.48
12/31/25	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:00 P	12.00	65.95			791.40
12/31/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	49.95			611.89
12/31/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	12.50	65.95			824.38
12/31/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:00 A	1:00 P	6.00	33.95			203.70
12/31/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:15 P	8.25	33.95			280.09
12/31/25	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	2:30 P	11:00 P	8.50	33.95			288.58
1/1/26	Echo (DOC) Preston	CMA	FLOOR	DAY SHIFT	7:15 A	12:15 A		33.95	2.25	16.50	878.46
1/1/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:15 P	1.00	65.95		11.25	1,178.86
1/1/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	1.25	49.95		10.50	849.15
1/1/26	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:30 A		65.95	10.25	12.75	1,599.29
1/1/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	2:30 P	10:45 P		33.95		8.25	420.13

# Invoice



**Invoice#:** 99737

**Bill To:** Oklahoma County Detention Center  
201 N Shartel Ave  
Oklahoma City, OK 73102

**Date:** 1/5/26

**Attn:** accounts payable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
1/2/26	Echo (DOC) Preston	CMA	FLOOR	DAY SHIFT	7:15 A	11:15 P		33.95	15.50		789.34
1/2/26	Olethea Merrell	RN	CHARG	DAY SHIFT	6:00 A	6:00 P	12.00	65.95			791.40
1/2/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	12:15 P	6.25	65.95			412.19
1/2/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	10.50	49.95		1.25	618.13
1/2/26	Chelsea (DOC) Grant	CMA	FLOOR	DAY SHIFT	7:00 A	2:15 P	6.75	33.95			229.16
1/2/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	2:45 P	10:30 P	7.75	33.95			263.11
1/3/26	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	6:30 A	9:00 P	14.50	35.95			521.28
<b>Total:</b>							330.00		37.00	74.00	24,618.24

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
99737	Oklahoma County Detention Center	24,618.24	24,653.24	

MAIL PAYMENTS TO:

Total Medical Personnel Staffing  
P.O. Box 268947  
Oklahoma City, OK 73126  
OKC - (405) 810-8677  
Tulsa - (918) 664-2200  
Tax ID 331069914

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.  
A late fee of \$35 per invoice will be assessed for each 30 day period the account is past due.



# Invoice



Invoice#: 99754

Bill To: Oklahoma County Detention Center  
201 N Shartel Ave  
Oklahoma City, OK 73102

Date: 1/12/26

Attn: accountspayable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
1/4/26	Chelsea (DOC) Grant	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
1/4/26	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	6:45 A	11:00 P	16.25	35.95			584.19
1/4/26	Chelsea (DOC) Grant	CMA	FLOOR	EVENING SHI	3:00 P	10:15 P	7.25	35.95			260.64
1/5/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A	13.00	65.95			857.35
1/5/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	1:00 A	10.00	33.95			339.50
1/5/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	33.95			271.60
1/6/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
1/6/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	9:00 A	4:30 P	7.50	65.95			494.63
1/6/26	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	6:00 P	6:00 A	11.50	49.95			574.43
1/6/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	65.95			840.86
1/6/26	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:00 A	2:00 P	7.00	33.95			237.65
1/6/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	12:15 A	9.25	33.95			314.04
1/6/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	2:15 P	10:45 P	8.50	33.95			288.58
1/7/26	Danielle Holmes	RN	CHARG	DAY SHIFT	5:45 A	5:15 P	11.50	65.95			758.43
1/7/26	Olethea Merrell	RN	CHARG	DAY SHIFT	6:00 A	6:15 P	12.25	65.95			807.89
1/7/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.50	49.95			624.38
1/7/26	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	6:00 P	6:30 A	12.00	49.95			599.40
1/7/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:30 A	13.00	65.95			857.35

# Invoice



**Invoice#:** 99754

**Bill To:** Oklahoma County Detention Center  
201 N Shartel Ave  
Oklahoma City, OK 73102

**Date:** 1/12/26

**Attn:** accounts payable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
1/7/26	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	6:00 P	6:30 A	12.50	65.95			824.38
1/7/26	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:00 A	2:00 P	7.00	33.95			237.65
1/7/26	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	8:00 A	2:00 P	6.00	33.95			203.70
1/7/26	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	4:00 P	8:00 P	4.00	33.95			135.80
1/7/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	12:15 A	9.25	33.95			314.04
1/7/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	2:30 P	10:30 P	8.00	33.95			271.60
1/8/26	Danielle Holmes	RN	CHARG	DAY SHIFT	5:45 A	5:15 P	11.50	65.95			758.43
1/8/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.50	49.95			624.38
1/8/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	7:30 A	5:15 P	9.75	65.95			643.01
1/8/26	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	6:00 P	6:30 A	12.00	49.95			599.40
1/8/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	4:30 P	6:15 A	1.25	65.95	12.50		1,319.00
1/8/26	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:30 A	12.75	65.95			840.86
1/8/26	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	6:45 A	2:15 P	7.50	33.95			254.63
1/8/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	12:30 A	9.50	33.95			322.53
1/8/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	33.95			271.60
1/9/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:00 P	12.00	65.95			791.40
1/9/26	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	6:30 A	1:00 P	6.50	33.95			220.68
1/9/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:30 P	12:30 A	2.00	33.95	7.00		424.38

# Invoice



**Invoice#:** 99754

**Bill To:** Oklahoma County Detention Center  
201 N Shartel Ave  
Oklahoma City, OK 73102

**Date:** 1/12/26

**Attn:** accounts payable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
1/9/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	4:00 P	11:30 P	7.50	33.95			254.63
1/10/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:00 P	10.75	67.95	1.25		857.87
1/10/26	Chelsea (DOC) Grant	CMA	FLOOR	DAY SHIFT	8:00 A	8:15 P	11.75	35.95			422.41
1/10/26	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
1/10/26	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	6:30 A	3:00 P	8.50	35.95			305.58
1/10/26	Kenyora (DOC) Palmer	CMA	FLOOR	EVENING SHI	3:00 P	10:00 P	7.00	35.95			251.65
1/10/26	Davinity (DOC) Stevens	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	35.95			287.60
<b>Total:</b>							405.00		20.75	0.00	21,299.28

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
99754	Oklahoma County Detention Center	21,299.28	21,334.28	

**MAIL PAYMENTS TO:**

Total Medical Personnel Staffing  
P.O. Box 268947  
Oklahoma City, OK 73126  
OKC - (405) 810-8677  
Tulsa - (918) 664-2200

**PLEASE MAKE CHECKS PAYABLE TO:**

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.

A late fee of \$35 per invoice will be assessed for each 30 day period the account is past due.

# Invoice



Invoice#: 99771

Date: 1/19/26

Bill To: Oklahoma County Detention Center  
201 N Shartel Ave  
Oklahoma City, OK 73102

Attn: accountspayable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
1/11/26	Chelsea (DOC) Grant	CMA	FLOOR	DAY SHIFT	7:00 A	9:15 P	13.75	35.95			494.31
1/11/26	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
1/11/26	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	6:45 A	3:00 P	8.25	35.95			296.59
1/11/26	Kenyora (DOC) Palmer	CMA	FLOOR	EVENING SHI	3:00 P	10:00 P	7.00	35.95			251.65
1/11/26	Davinity (DOC) Stevens	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	35.95			287.60
1/12/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:15 A	6:15 P	12.00	65.95			791.40
1/12/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
1/12/26	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	8:00 A	1:00 P	5.00	33.95			169.75
1/12/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:45 A	3:00 P	8.25	33.95			280.09
1/12/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	3:00 P	12:45 A	9.75	33.95			331.01
1/12/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	33.95			271.60
1/13/26	Olethea Merrell	RN	CHARG	DAY SHIFT	6:00 A	6:30 P	12.50	65.95			824.38
1/13/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	65.95			807.89
1/13/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:15 A	6:00 P	12.75	49.95			636.86
1/13/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	65.95			840.86
1/13/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	7:00 A	11:45 A	4.25	33.95			144.29
1/13/26	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	8:00 A	1:00 P	5.00	33.95			169.75
1/13/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	3:30 P	12:30 A	9.00	33.95			305.55

# Invoice



Invoice#: 99771

Date: 1/19/26

Bill To: Oklahoma County Detention Center  
201 N Shartel Ave  
Oklahoma City, OK 73102

Attn: accountspayable@okcounttydc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
1/13/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	10:30 P	7.00	33.95			237.65
1/14/26	Danielle Holmes	RN	CHARG	DAY SHIFT	6:00 A	5:15 P	11.25	65.95			741.94
1/14/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:00 P	12.00	65.95			791.40
1/14/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	65.95			840.86
1/14/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	7:00 A	8:00 A	1.00	65.95			65.95
1/14/26	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	6:45 A	3:00 P	8.25	33.95			280.09
1/14/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:45 A	3:00 P	8.25	33.95			280.09
1/14/26	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	33.95			254.63
1/14/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:30 P	1:00 A	9.50	33.95			322.53
1/14/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:45 P	8.75	33.95			297.06
1/15/26	Danielle Holmes	RN	CHARG	DAY SHIFT	11:30 A	6:15 P	6.75	65.95			445.16
1/15/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
1/15/26	Echo (DOC) Preston	CMA	FLOOR	DAY SHIFT	9:00 A	2:00 P	5.00	33.95			169.75
1/15/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A	13.00	65.95			857.35
1/15/26	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	6:45 A	3:00 P	8.25	33.95			280.09
1/15/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:45 A	2:45 P	7.50	33.95			254.63
1/15/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	1:00 A	9.50	33.95			322.53
1/15/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	4:00 P	12:30 A	8.50	33.95			288.5

# Invoice



Invoice#: 99771

Bill To: Oklahoma County Detention Center  
 201 N Shartel Ave  
 Oklahoma City, OK 73102

Date: 1/19/26

Attn: accountspayable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
1/16/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	7.50	33.95			254.63
1/16/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	2:45 P	12:15 A	2.25	33.95	7.25		445.59
1/16/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	2:30 P	11:30 P	2.75	33.95	6.25		411.64
1/17/26	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
1/17/26	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	6:30 A	3:00 P	7.25	35.95	0.75		301.08
1/17/26	Kenyora (DOC) Palmer	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	0.50	35.95	7.00		395.45
1/17/26	Davinity (DOC) Stevens	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P		35.95	7.50		404.44
<b>Total:</b>							353.00		28.75	0.00	17,609.74

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
99771	Oklahoma County Detention Center	17,609.74	17,644.74	

**MAIL PAYMENTS TO:**

Total Medical Personnel Staffing  
 P.O. Box 268947  
 Oklahoma City, OK 73126  
 OKC - (405) 810-8677  
 Tulsa - (918) 664-2200  
 Tax ID 331069914

**PLEASE MAKE CHECKS PAYABLE TO:**

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.  
 A late fee of \$35 per invoice will be assessed for each 30 day period the account is past due.



# Invoice



Invoice#: 99790

Date: 1/26/26

Bill To: Oklahoma County Detention Center  
201 N Shartel Ave  
Oklahoma City, OK 73102

Attn: accounts payable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
1/16/26	Olethea Merrell	RN	CHARG	DAY SHIFT	6:00 A	6:00 P	12.00	65.95			791.40
1/16/26	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:00 A	12.25	67.95			832.39
1/17/26	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	67.95			832.39
1/18/26	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	67.95			832.39
1/18/26	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
1/18/26	Kenyora (DOC) Palmer	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	7.50	35.95			269.63
1/19/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	3:00 P	1.25	49.95		8.00	661.84
1/19/26	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	6:00 P	7:00 A		65.95		13.00	1,286.03
1/19/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:00 A		65.95		12.75	1,261.29
1/19/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:30 A	2:45 P	0.50	33.95		7.25	386.18
1/19/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P		33.95		8.50	432.86
1/19/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	12:00 A		33.95		9.00	458.33
1/20/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:45 A	13.50	65.95			890.33
1/20/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	5:45 A	3:00 P	7.50	33.95		1.25	318.28
1/20/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	2:45 P	12:00 A	9.25	33.95			314.04
1/20/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.50	33.95			288.58
1/21/26	Olethea Merrell	RN	CHARG	DAY SHIFT	6:00 A	6:00 P	11.50	65.95			758.43
1/21/26	Danielle Holmes	RN	CHARG	NIGHT SHIFT	9:00 P	5:15 A	7.75	65.95			511.11

# Invoice



Invoice#: 99790

Bill To: Oklahoma County Detention Center  
201 N Shartel Ave  
Oklahoma City, OK 73102

Date: 1/26/26

Attn: accounts payable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
1/21/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	65.95			840.86
1/21/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:45 A	3:00 P	7.75	33.95			263.11
1/21/26	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	6:45 A	2:45 P	8.00	33.95			271.60
1/21/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	10:30 P	7.50	33.95			254.63
1/21/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	12:00 A	8.75	33.95			297.06
1/22/26	Danielle Holmes	RN	CHARG	DAY SHIFT	9:00 A	5:30 P	8.50	65.95			560.58
1/22/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	11.75	49.95			586.91
1/22/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:45 P	7:30 A	1.00	65.95	12.75		1,327.24
1/22/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:45 A	3:00 P	7.75	33.95			263.11
1/22/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	33.95			271.60
1/22/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:45 P	8.75	33.95			297.06
1/23/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	11.75	49.95			586.91
1/23/26	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	6:30 A	11:00 P	16.50	33.95			560.18
1/23/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	7.50	33.95			254.63
1/23/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	6.75	33.95	1.25		292.82
1/23/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	12:15 A	5.00	33.95	4.00		373.45
1/24/26	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	6:00 A	3:00 P	8.50	35.95			305.58
1/24/26	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	6:45 A	3:00 P	8.25	35.95			296.59

# Invoice



Invoice#: 99790

Bill To: Oklahoma County Detention Center  
201 N Shartel Ave  
Oklahoma City, OK 73102

Date: 1/26/26

Attn: accounts payable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
1/24/26	Kenyora (DOC) Palmer	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	7.50	35.95			269.63
1/24/26	Davinity (DOC) Stevens	CMA	FLOOR	EVENING SHI	3:00 P	4:30 P	1.50	35.95			53.93
1/24/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	10:30 P		35.95	7.50		404.44
<b>Total:</b>							287.25		25.50	59.75	20,027.05

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
99790	Oklahoma County Detention Center	20,027.05	20,062.05	

**MAIL PAYMENTS TO:**

Total Medical Personnel Staffing  
P.O. Box 268947  
Oklahoma City, OK 73126  
OKC - (405) 810-8677  
Tulsa - (918) 664-2200  
Tax ID 331069914

**PLEASE MAKE CHECKS PAYABLE TO:**

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.  
A late fee of \$35 per invoice will be assessed for each 30 day period the account is past due.





# Total Restaurant Solutions

4104 Northwest 144th Street, Oklahoma City, OK, USA

405-590-5015

shaun@totalrestaurantsolution.com



INVOICE

**INV04230**

DATE

**02/04/2026**

DUE

On Receipt

BALANCE DUE

**USD \$200.00**

**BILL TO**

## Oklahoma County Jail

Jamie McGuckin

201 N Shartel Ave., OKC, OK 73102

(405)-504-6811

donald.bisbee@okcountyc.net

DESCRIPTION	AMOUNT
1/15 HP Condenser Fan Motor Replacement	\$200.00
<b>TOTAL</b>	<b>\$200.00</b>

### Payment Info

Scan this code to pay online



BALANCE DUE

**USD \$200.00**

An Online Payment Fee will be charged if this invoice is paid online.



# Total Restaurant Solutions

4104 Northwest 144th Street, Oklahoma City, OK, USA

405-590-5015

shaun@totalrestaurantsolution.com



INVOICE

**INV04229**

DATE

**02/04/2026**

DUE

On Receipt

BALANCE DUE

**USD \$6,793.60**

BILL TO

## Oklahoma County Jail

Jamie McGuckin

201 N Shartel Ave., OKC, OK 73102

(405)-504-6811

Jamie.mcguckin@okcountydcc.net

DESCRIPTION

AMOUNT

Trenton 26,000 Btu Evaporator Coil Replacement

\$6,793.60

TOTAL

\$6,793.60

## Payment Info

Scan this code to pay online

BALANCE DUE

**USD \$6,793.60**



An Online Payment Fee will be charged if this invoice is paid online.



Customer Information

**Oklahoma County Detention Center**  
**201 N Shartel Ave**  
**Oklahoma City, OK 73102-2227**

Account ID: 6711244  
Invoice ID: 6711244-202512-1  
Invoice Date: 01/01/2026  
Billing Period: 12/01/2025 - 12/31/2025  
Terms: Net 45  
Payment Preference: Paper Check

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!

Remittance Address

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

**December 2025 Billing:**

Current Charges:	<b>\$156.00</b>
Contract Charges:	<b>\$953.06</b>
Sales Tax:	<b>\$0.00</b>
Current Month Adjustments:	<b>\$0.00</b>
<b>Total Month Billable:</b>	<b>\$1,109.06</b>

**Account Summary:**

Previous Month(s) Balance:	<b>\$1,044.00</b>
Total Month Billable:	<b>\$1,109.06</b>
<b>Total Account Balance:</b>	<b>\$2,153.06</b>

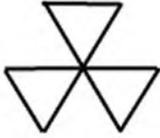
Log in to the **Billing** section of **My Account** in TLOxp to:

- 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	47	\$95.00	\$144.00
Gaven Fields	Unlimited	0	\$95.00	\$0.00
Noah Kenney	Unlimited	0	\$95.00	\$0.00
Brooke LeFlore	Unlimited	30	\$95.00	\$0.00
Christopher Milner	Unlimited	0	\$95.00	\$0.00
Shauna Perry	Unlimited	0	\$95.00	\$0.00
LJ Ray	Unlimited	101	\$95.00	\$0.00
Alan Smith	Unlimited	6	\$95.00	\$6.00
Gavin Holloway	Unlimited	3	\$49.03	\$0.00
Crystal Paul	Unlimited	55	\$49.03	\$6.00
Total Users: 11	Totals: Unlimited	242	\$953.06	\$156.00



**Trinity Commercial Sales Inc.**  
 1011 S.E. 25th Street  
 Oklahoma City, Oklahoma 73129  
 Phone: 405-619-9080 Fax: 405-619-9078

# Invoice

DATE **10/31/2024**

INVOICE # **95108**

Oklahoma County Detention Center  
 201 N. Shartel  
 Oklahoma City, OK 73109

SHIP DATE **10/22/2024**  
 CPU By: **Hugh**  
**Maint09262024-1**  
**Counselors Office**

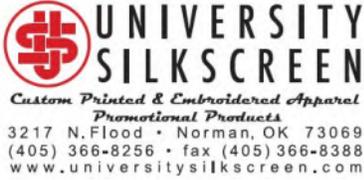
DUE DATE	SHIP TO	SHIP VIA	REP	
11/30/2024		Customer PU		
QTY	U/M	DESCRIPTION	RATE	AMOUNT

1			2,735.00	<b>2,735.00</b>
---	--	--	----------	-----------------

**TERMS: NET 30** Amount past due will incur an interest charge of 1 1/2% per month (18% per annum)

**PLEASE PAY FROM INVOICE.**  
**NO STATEMENT WILL BE SENT. THANK YOU.**

<b>Subtotal</b>	<b>\$2,735.00</b>
<b>Sales Tax (8.625%)</b>	<b>\$0.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$2,735.00</b>



# Invoice: 100203

Date Ordered: 12/22/25  
 Date Invoiced: 1/7/26  
 Date Due: 1/22/26

Ordered By	Phone	Fax	Email
Andrea Knaus	405-580-6218		andrea.knaus@okcountydcc.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	Executive Admin	Net 15	Daniel Scott	Will Call\Pick up

Design ID	Design Title	Type
20421	OCDG Polos/Caps	DP

Qty	Part Number	Color	Description	Adult						Other	Unit Price	Total Price
				Youth	S	M	L	XL	XXL			
2	ST851	ChGry/Ry	Sport Tek Sport-wick 1/2 zip pullover				1	1			45.05	90.10

Subtotal	90.10
Sales Tax	
Shipping	
Total	90.10
Paid	
Balance	90.10

**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.



45 DISTRICT COURT 25-26

FEB 04 2026

INVOICE #

20260203

Bisbee, Donald

From: Etherington, Aaron  
Sent: Thursday, January 29, 2026 4:52 PM  
To: See, Kok-Cheng; Kimrey, Timothy; Holman, Jim  
Cc: Hampton, Stevi; Beaver, Kim; Remillard, Carri; Bisbee, Donald  
Subject: RE: Removal Fees

This afternoon at BET, Chairman Holman approved the expenditure of \$405 to pay for the removal of the case of Ritter v. Oklahoma County Criminal Justice Authority, CJ-2025-8410. I have included the Chairman on this email for confirmation of his verbal approval this afternoon.



**Aaron Etherington**  
Chief Legal Counsel  
Oklahoma County Criminal Justice Authority  
Oklahoma County Detention Center  
201 North Shartel Ave  
Oklahoma City, Oklahoma 73102  
Phone: 405.504.6964  
aaron.etherington@okcountycdc.net

Fiscal year 2026  
Fund 9950  
PO # 22604514  
Req # 12604768

587  
54451 - \$405.00 ✓

CONFIDENTIALITY NOTICE: The information contained in this document and its attachments may be attorney client privileged or confidential. The information is intended only for the client or client representative or authorized third parties. If the reader is not the intended recipient, or the agent or employee responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please delete it from your system without copying it, and notify the sender by reply email, so that our address record can be corrected.

From: See, Kok-Cheng <Kok-Cheng.See@okcountycdc.net>  
Sent: Thursday, January 22, 2026 9:35 AM  
To: Kimrey, Timothy <timothy.kimrey@okcountycdc.net>; Etherington, Aaron <aaron.etherington@okcountycdc.net>  
Cc: Hampton, Stevi <stevi.hampton@okcountycdc.net>; Beaver, Kim <kim.beaver@okcountycdc.net>; Remillard, Carri <carri.remillard@okcountycdc.net>; Bisbee, Donald <donald.bisbee@okcountycdc.net>  
Subject: RE: Removal Fees

Inv# 22604514 \$405.00  
U S DISTRICT COURT WESTERN DISTRICT OF OKLAHO  
01/29/2026 # Pages 7 FP7 DOC401S2764  
PO# 22604514

1



Invoice # **254662841060**

Account	Account Name	Bill Date	Due Date	Amount Due	Enclosed
2541813068	Oklahoma County Criminal Justice Authority	01/05/2026	02/04/2026	\$114,443.55	

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

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 01/05/2026**

Oklahoma County Criminal Justice Authority  
 Account 2541813068  
 Invoice 254662841060

Previous Balance	\$112,200.02
Payment Received 12/16/2025	-\$56,059.98
<b>Balance Forward</b>	<b>\$56,140.04</b>
<b>Current Charges</b>	<b>\$58,303.51</b>
Corrections to Prior Bills	\$0.00
Adjustments	\$0.00
<b>Amount Due By 02/04/2026</b>	<b>\$114,443.55</b>

**Meter Readings**

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC036	201 N Shartel	County Jail	50001437	49026296	0.000000	975	3.2	

<b>Steam Charges 12/01/2025 - 01/01/2026</b>		
<b>Capacity Charge</b>		
Contract Capacity Charge	6.500 x \$974.13744	\$6,331.89
<b>Subtotal</b>		\$6,331.89
<b>Heating Energy Charge</b>		
Heating Energy Charge	975 x \$8.52166	\$8,308.62
<b>Subtotal</b>		\$8,308.62
<b>Heating Other Charges</b>		
Meter Charge	1 x \$50.00	\$50.00
<b>Subtotal</b>		\$50.00
<b>Heating Right Of Way Fee Charges</b>		
<b>Subtotal</b>		\$661.07
<b>Taxes and Other Charges</b>		
<b>Subtotal</b>		\$0.00
<b>Total Steam Charges</b>		<b>\$15,351.58</b>

**Billing History**

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
12/31/2025	975	31.5	44.60	618.00	6.50	31
11/30/2025	674	22.5	55.75	314.00	13.00	30
10/31/2025	457	14.8	67.55	88.00	144.50	31
09/30/2025	328	10.9	74.37	0.00	279.50	30
08/31/2025	295	9.5	79.61	0.00	447.50	31
07/31/2025	298	9.6	81.50	0.00	515.00	31
06/30/2025	293	9.8	77.30	0.00	377.50	30
05/31/2025	385	12.4	67.60	30.50	117.50	31
04/30/2025	424	14.1	61.68	141.00	51.00	30
03/31/2025	375	12.1	56.74	272.50	16.00	31
02/28/2025	659	23.5	38.32	739.00	0.00	28
01/31/2025	622	20.1	34.76	933.00	0.00	31
12/31/2024	423	13.6	45.29	612.50	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.

\*\*\*\*\*



For billing service and questions, please contact Vicinity Energy Oklahoma City, Inc

Phone: (405) 272-0388 Fax (405) 272-9729



**Meter Readings**

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC010	201 N Shartel	County Jail	14949749	14811797	0.000000	137,952	306.0	22,609.0

**Chilled Water Charges 12/01/2025 - 01/01/2026**

<b>Capacity Charge</b>		
Contract Capacity Charge	670.000 x \$26.03246	\$17,441.75
<b>Subtotal</b>		\$17,441.75
<b>Cooling Energy Charge</b>		
Adjusted Contract Energy Price		\$0.00
\$0.076x1.852535=\$0.14079		
Cooling Energy Charge	137,952.000000 x \$0.14079	\$19,422.26
<b>Subtotal</b>		\$19,422.26
<b>Cooling Other Charges</b>		
Meter Charge	1 x \$50.00	\$50.00
Pumping Charge	22,609 x \$0.18525	\$4,188.32
<b>Subtotal</b>		\$4,238.32
<b>Cooling Right Of Way Fee Charges</b>		
<b>Subtotal</b>		\$1,849.60
<b>Taxes and Other Charges</b>		
<b>Subtotal</b>		\$0.00
<b>Total Chilled Water Charges</b>		<b>\$42,951.93</b>

**Total Current Charges \$58,303.51**

**Billing History**

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
12/31/2025	137,952	4,450.1	44.60	618.00	6.50	31
11/30/2025	166,434	5,547.8	55.75	314.00	13.00	30
10/31/2025	229,512	7,403.6	67.55	88.00	144.50	31
09/30/2025	259,797	8,659.9	74.37	0.00	279.50	30
08/31/2025	298,080	9,615.5	79.61	0.00	447.50	31
07/31/2025	308,895	9,964.4	81.50	0.00	515.00	31
06/30/2025	287,159	9,572.0	77.30	0.00	377.50	30
05/31/2025	224,230	7,233.2	67.60	30.50	117.50	31
04/30/2025	174,091	5,803.0	61.68	141.00	51.00	30
03/31/2025	132,842	4,285.2	56.74	272.50	16.00	31
02/28/2025	64,403	2,300.1	38.32	739.00	0.00	28
01/31/2025	70,319	2,268.4	34.76	933.00	0.00	31
12/31/2024	91,007	2,935.7	45.29	612.50	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.: **004875**  
 Date: **31-Dec-2025**  
 Due Date: **30-Jan-2026**  
 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:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
12/31/25	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Adrian Macias Jr.	23.99	HOUR	49.75	1,193.50
2	OK County Detention Center-ST-Ajay Blocker	8.08	HOUR	48.26	389.94
3	OK County Detention Center-ST-Anton Williams	16.05	HOUR	49.75	798.49
4	OK County Detention Center-ST-Brandy Jones	15.56	HOUR	49.75	774.11
5	OK County Detention Center-HOL-Brandy Jones	7.26	HOUR	74.63	541.81
6	OK County Detention Center-ST-Britt Jernigan	26.41	HOUR	49.75	1,313.90
7	OK County Detention Center-HOL-Britt Jernigan	7.00	HOUR	74.63	522.41
8	OK County Detention Center-ST-Caleb Argo	32.36	HOUR	49.75	1,609.91
9	OK County Detention Center-ST-Christopher Hampton	23.22	HOUR	49.75	1,155.20
10	OK County Detention Center-ST-Christopher Wood	32.51	HOUR	49.75	1,617.37
11	OK County Detention Center-ST-Cleopatra Glenn	25.82	HOUR	48.26	1,246.07
12	OK County Detention Center-ST-Demonta Rankin	8.92	HOUR	49.75	443.77
13	OK County Detention Center-HOL-Demonta Rankin	7.00	HOUR	74.63	522.41
14	OK County Detention Center-ST-Jamie Drake	32.45	HOUR	48.26	1,566.04
15	OK County Detention Center-ST-Joshua Simmons	32.74	HOUR	48.26	1,580.03
16	OK County Detention Center-ST-Leandro Martinez	32.87	HOUR	49.75	1,635.28
17	OK County Detention Center-ST-Maja Manning	15.68	HOUR	49.75	780.08
18	OK County Detention Center-HOL-Maja Manning	7.26	HOUR	74.63	541.81
19	OK County Detention Center-ST-Mark Poole	16.00	HOUR	49.75	796.00
20	OK County Detention Center-ST-Miko Barber	25.00	HOUR	49.75	1,243.75
21	OK County Detention Center-HOL-Miko Barber	6.95	HOUR	74.63	518.68
22	OK County Detention Center-ST-Rachel Rondeau	32.25	HOUR	49.75	1,604.44
23	OK County Detention Center-ST-Sam Stephens	9.23	HOUR	48.26	445.44
24	OK County Detention Center-HOL-Sam Stephens	6.92	HOUR	72.39	500.94
25	OK County Detention Center-ST-Sarah Clark	15.99	HOUR	48.26	771.68
26	OK County Detention Center-ST-Shaydricka Dailey	15.95	HOUR	48.26	769.75
27	OK County Detention Center-ST-Su'Carrah Crosby	24.10	HOUR	48.26	1,163.07
28	OK County Detention Center-ST-Susannah Miskovsky	19.74	HOUR	49.75	982.07
29	OK County Detention Center-HOL-Susannah Miskovsky	7.10	HOUR	74.63	529.87
30	OK County Detention Center-ST-Tiffany Owens	19.42	HOUR	49.75	966.15
31	OK County Detention Center-HOL-Tiffany Owens	6.90	HOUR	74.63	514.95
32	OK County Detention Center-ST-Timara Kinchion	8.20	HOUR	49.75	407.95
33	OK County Detention Center-ST-Victor Ozoya	16.28	HOUR	49.75	809.93
34	OK County Detention Center-ST-Victor Zaragoza	16.23	HOUR	48.26	783.26



# Invoice

Reference Nbr.: 004875  
 Date: 31-Dec-2025  
 Due Date: 30-Jan-2026  
 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:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
12/31/25	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

**Sales Total:** 31,040.06  
**Tax Total:** 0.00  
**Total (USD):** **31,040.06**

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



# Invoice

Reference Nbr.: **004932**  
 Date: **17-Jan-2026**  
 Due Date: **16-Feb-2026**  
 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:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
1/03/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Aaron Spencer	15.82	HOUR	42.00	664.44
2	OK County Detention Center-HOL-Aaron Spencer	7.93	HOUR	63.00	499.59
3	OK County Detention Center-HOL-Adrian Macias Jr.	8.00	HOUR	63.00	504.00
4	OK County Detention Center-ST-Ajay Blocker	15.77	HOUR	44.00	693.88
5	OK County Detention Center-HOL-Ajay Blocker	8.01	HOUR	66.00	528.66
6	OK County Detention Center-ST-Anton Williams	15.79	HOUR	44.00	694.76
7	OK County Detention Center-HOL-Anton Williams	8.16	HOUR	66.00	538.56
8	OK County Detention Center-OT-Anton Williams	0.36	HOUR	66.00	23.76
9	OK County Detention Center-ST-Brandy Jones	15.07	HOUR	44.00	663.08
10	OK County Detention Center-HOL-Brandy Jones	0.65	HOUR	66.00	42.90
11	OK County Detention Center-ST-Britt Jernigan	6.32	HOUR	44.00	278.08
12	OK County Detention Center-HOL-Britt Jernigan	0.27	HOUR	66.00	17.82
13	OK County Detention Center-OT-Britt Jernigan	1.68	HOUR	66.00	110.88
14	OK County Detention Center-ST-Caleb Argo	7.39	HOUR	42.00	310.38
15	OK County Detention Center-ST-Christopher Hampton	15.91	HOUR	42.00	668.22
16	OK County Detention Center-ST-Christopher Wood	7.49	HOUR	42.00	314.58
17	OK County Detention Center-OT-Christopher Wood	0.48	HOUR	63.00	30.24
18	OK County Detention Center-ST-Demonta Rankin	22.91	HOUR	42.00	962.22
19	OK County Detention Center-HOL-Demonta Rankin	1.07	HOUR	63.00	67.41
20	OK County Detention Center-HOL-Leandro Martinez	7.13	HOUR	63.00	449.19
21	OK County Detention Center-OT-Leandro Martinez	1.10	HOUR	63.00	69.30
22	OK County Detention Center-ST-Maja Manning	7.96	HOUR	44.00	350.24
23	OK County Detention Center-HOL-Maja Manning	7.91	HOUR	66.00	522.06
24	OK County Detention Center-ST-Mark Poole	15.97	HOUR	42.00	670.74
25	OK County Detention Center-HOL-Mark Poole	8.03	HOUR	63.00	505.89
26	OK County Detention Center-OT-Mark Poole	0.36	HOUR	63.00	22.68
27	OK County Detention Center-ST-Miko Barber	7.71	HOUR	44.00	339.24
28	OK County Detention Center-ST-Rachel Rondeau	7.00	HOUR	42.00	294.00
29	OK County Detention Center-ST-Shaydricka Dailey	16.13	HOUR	42.00	677.46
30	OK County Detention Center-ST-Susannah Miskovsky	7.10	HOUR	44.00	312.40
31	OK County Detention Center-OT-Susannah Miskovsky	1.92	HOUR	66.00	126.72
32	OK County Detention Center-ST-Tiffany Owens	7.17	HOUR	44.00	315.48
33	OK County Detention Center-OT-Tiffany Owens	1.85	HOUR	66.00	122.10
34	OK County Detention Center-ST-Timara Kinchion	16.19	HOUR	42.00	679.98
35	OK County Detention Center-ST-Victor Ozoya	15.55	HOUR	42.00	653.10
36	OK County Detention Center-HOL-Victor Ozoya	8.17	HOUR	63.00	514.71
37	OK County Detention Center-OT-Victor Ozoya	0.70	HOUR	63.00	44.10

Continued...



# Invoice

Reference Nbr.: 004932  
 Date: 17-Jan-2026  
 Due Date: 16-Feb-2026  
 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:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
1/03/26	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

Sales Total: 14,282.85  
 Tax Total: 0.00  
 Total (USD): **14,282.85**

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



# Invoice

Reference Nbr.: **004933**  
 Date: **17-Jan-2026**  
 Due Date: **16-Feb-2026**  
 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:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
1/10/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Aaron Spencer	30.83	HOUR	42.00	1,294.86
2	OK County Detention Center-ST-Adrian Macias Jr.	40.00	HOUR	42.00	1,680.00
3	OK County Detention Center-OT-Adrian Macias Jr.	0.35	HOUR	63.00	22.05
4	OK County Detention Center-ST-Ajay Blocker	31.48	HOUR	44.00	1,385.12
5	OK County Detention Center-ST-Anton Williams	40.00	HOUR	44.00	1,760.00
6	OK County Detention Center-OT-Anton Williams	0.44	HOUR	66.00	29.04
7	OK County Detention Center-ST-Brandy Jones	38.40	HOUR	44.00	1,689.60
8	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	44.00	1,760.00
9	OK County Detention Center-OT-Britt Jernigan	2.59	HOUR	66.00	170.94
10	OK County Detention Center-ST-Caleb Argo	39.76	HOUR	42.00	1,669.92
11	OK County Detention Center-ST-Christopher Hampton	39.55	HOUR	42.00	1,661.10
12	OK County Detention Center-ST-Christopher Wood	40.00	HOUR	42.00	1,680.00
13	OK County Detention Center-OT-Christopher Wood	0.34	HOUR	63.00	21.42
14	OK County Detention Center-ST-Cleopatra Glenn	8.16	HOUR	44.00	359.04
15	OK County Detention Center-ST-Demonta Rankin	38.98	HOUR	42.00	1,637.16
16	OK County Detention Center-ST-Jamie Drake	40.00	HOUR	42.00	1,680.00
17	OK County Detention Center-OT-Jamie Drake	0.67	HOUR	63.00	42.21
18	OK County Detention Center-ST-John Wallace	16.28	HOUR	42.00	683.76
19	OK County Detention Center-ST-Joshua Simmons	38.99	HOUR	42.00	1,637.58
20	OK County Detention Center-ST-Leandro Martinez	40.00	HOUR	42.00	1,680.00
21	OK County Detention Center-OT-Leandro Martinez	1.12	HOUR	63.00	70.56
22	OK County Detention Center-ST-Maja Manning	39.11	HOUR	44.00	1,720.84
23	OK County Detention Center-ST-Mark Poole	40.00	HOUR	42.00	1,680.00
24	OK County Detention Center-OT-Mark Poole	0.78	HOUR	63.00	49.14
25	OK County Detention Center-ST-Matthew Martin	23.70	HOUR	44.00	1,042.80
26	OK County Detention Center-ST-Miko Barber	38.99	HOUR	44.00	1,715.56
27	OK County Detention Center-ST-Rachel Rondeau	40.00	HOUR	42.00	1,680.00
28	OK County Detention Center-OT-Rachel Rondeau	0.34	HOUR	63.00	21.42
29	OK County Detention Center-ST-Sam Stephens	32.60	HOUR	44.00	1,434.40
30	OK County Detention Center-ST-Sarah Clark	31.95	HOUR	42.00	1,341.90
31	OK County Detention Center-ST-Shaydricka Dailey	31.36	HOUR	42.00	1,317.12
32	OK County Detention Center-ST-Su'Carrah Crosby	37.33	HOUR	42.00	1,567.86
33	OK County Detention Center-ST-Susannah Miskovsky	40.00	HOUR	44.00	1,760.00
34	OK County Detention Center-OT-Susannah Miskovsky	4.01	HOUR	66.00	264.66
35	OK County Detention Center-ST-Tiffany Owens	36.02	HOUR	44.00	1,584.88
36	OK County Detention Center-ST-Timara Kinchion	24.40	HOUR	42.00	1,024.80
37	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	42.00	1,680.00

Continued...



# Invoice

Reference Nbr.: 004933  
 Date: 17-Jan-2026  
 Due Date: 16-Feb-2026  
 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:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
1/10/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
38	OK County Detention Center-OT-Victor Ozoya	0.88	HOUR	63.00	55.44
39	OK County Detention Center-ST-Victor Zaragoza	40.00	HOUR	42.00	1,680.00
40	OK County Detention Center-OT-Victor Zaragoza	0.80	HOUR	63.00	50.40

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

**Sales Total:** 44,285.58  
**Tax Total:** 0.00  
**Total (USD):** 44,285.58

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



# Invoice

Reference Nbr.: **004934**  
 Date: **17-Jan-2026**  
 Due Date: **16-Feb-2026**  
 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:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
1/17/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Aaron Spencer	31.97	HOUR	42.00	1,342.74
2	OK County Detention Center-ST-Adrian Macias Jr.	40.00	HOUR	42.00	1,680.00
3	OK County Detention Center-OT-Adrian Macias Jr.	0.11	HOUR	63.00	6.93
4	OK County Detention Center-ST-Anton Williams	40.00	HOUR	44.00	1,760.00
5	OK County Detention Center-OT-Anton Williams	0.73	HOUR	66.00	48.18
6	OK County Detention Center-ST-Brandy Jones	38.56	HOUR	44.00	1,696.64
7	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	44.00	1,760.00
8	OK County Detention Center-OT-Britt Jernigan	1.75	HOUR	66.00	115.50
9	OK County Detention Center-ST-Caleb Argo	32.36	HOUR	42.00	1,359.12
10	OK County Detention Center-ST-Christopher Hampton	38.79	HOUR	42.00	1,629.18
11	OK County Detention Center-ST-Christopher Wood	32.33	HOUR	42.00	1,357.86
12	OK County Detention Center-ST-Cleopatra Glenn	40.00	HOUR	44.00	1,760.00
13	OK County Detention Center-OT-Cleopatra Glenn	1.71	HOUR	66.00	112.86
14	OK County Detention Center-ST-Demonta Rankin	38.56	HOUR	42.00	1,619.52
15	OK County Detention Center-ST-Jamie Drake	40.00	HOUR	42.00	1,680.00
16	OK County Detention Center-OT-Jamie Drake	0.53	HOUR	63.00	33.39
17	OK County Detention Center-ST-John Wallace	2.60	HOUR	42.00	109.20
18	OK County Detention Center-ST-Joshua Simmons	40.00	HOUR	42.00	1,680.00
19	OK County Detention Center-OT-Joshua Simmons	0.87	HOUR	63.00	54.81
20	OK County Detention Center-ST-Maja Manning	38.93	HOUR	44.00	1,712.92
21	OK County Detention Center-ST-Mark Poole	12.32	HOUR	42.00	517.44
22	OK County Detention Center-ST-Matthew Martin	29.93	HOUR	44.00	1,316.92
23	OK County Detention Center-ST-Miko Barber	39.26	HOUR	44.00	1,727.44
24	OK County Detention Center-ST-Rachel Rondeau	32.35	HOUR	42.00	1,358.70
25	OK County Detention Center-ST-Sam Stephens	40.00	HOUR	44.00	1,760.00
26	OK County Detention Center-OT-Sam Stephens	0.61	HOUR	66.00	40.26
27	OK County Detention Center-ST-Sarah Clark	32.35	HOUR	42.00	1,358.70
28	OK County Detention Center-ST-Shaydricka Dailey	15.91	HOUR	42.00	668.22
29	OK County Detention Center-ST-Su'Carrah Crosby	38.14	HOUR	42.00	1,601.88
30	OK County Detention Center-ST-Susannah Miskovsky	40.00	HOUR	44.00	1,760.00
31	OK County Detention Center-OT-Susannah Miskovsky	3.48	HOUR	66.00	229.68
32	OK County Detention Center-ST-Tiffany Owens	36.33	HOUR	44.00	1,598.52
33	OK County Detention Center-ST-Timara Kinchion	32.27	HOUR	42.00	1,355.34
34	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	42.00	1,680.00
35	OK County Detention Center-OT-Victor Ozoya	0.83	HOUR	63.00	52.29
36	OK County Detention Center-ST-Victor Zaragoza	40.00	HOUR	42.00	1,680.00
37	OK County Detention Center-OT-Victor Zaragoza	1.38	HOUR	63.00	86.94

Continued...



# Invoice

Reference Nbr.: 004934  
 Date: 17-Jan-2026  
 Due Date: 16-Feb-2026  
 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:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
1/17/26	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

**Sales Total:** 40,311.18  
**Tax Total:** 0.00  
**Total (USD):** **40,311.18**

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



# Invoice

Reference Nbr.: **004951**  
 Date: **24-Jan-2026**  
 Due Date: **23-Feb-2026**  
 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:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
1/24/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center - Early / Day ST - Aaron Spencer	15.98	HOUR	42.00	671.16
2	OK County Detention Center - Night / Wknd ST - Aaron Spencer	15.36	HOUR	44.00	675.84
3	OK County Detention Center - Day - HOL ST - Aaron Spencer	7.58	HOUR	63.00	477.54
4	OK County Detention Center - Early / Day ST - Adrian Macias Jr	24.10	HOUR	42.00	1,012.20
5	OK County Detention Center - Day - HOL ST - Adrian Macias Jr	8.08	HOUR	63.00	509.04
6	OK County Detention Center - Early / Day ST - Anton Williams	32.79	HOUR	42.00	1,377.18
7	OK County Detention Center - Night / Wknd ST - Anton Williams	7.21	HOUR	44.00	317.24
8	OK County Detention Center - Night - HOL ST - Anton Williams	0.87	HOUR	66.00	57.42
9	OK County Detention Center - Night / Wknd ST - Brandy Jones	34.05	HOUR	44.00	1,498.20
10	OK County Detention Center - Night / Wknd ST - Britt Jernigan	31.53	HOUR	44.00	1,387.32
11	OK County Detention Center - Night / Wknd OT - Britt Jernigan	2.13	HOUR	66.00	140.58
12	OK County Detention Center - Night - HOL ST - Britt Jernigan	8.47	HOUR	66.00	559.02
13	OK County Detention Center - Early / Day ST - Caleb Argo	23.89	HOUR	42.00	1,003.38
14	OK County Detention Center - Night / Wknd ST - Caleb Argo	8.04	HOUR	44.00	353.76
15	OK County Detention Center - Day - HOL ST - Caleb Argo	7.65	HOUR	63.00	481.95
16	OK County Detention Center - Early / Day ST - Christopher Hampton	15.31	HOUR	42.00	643.02
17	OK County Detention Center - Night / Wknd ST - Christopher Hampton	16.13	HOUR	44.00	709.72
18	OK County Detention Center - Day - HOL ST - Christopher Hampton	8.00	HOUR	63.00	504.00
19	OK County Detention Center - Night / Wknd ST - Christopher Wood	32.05	HOUR	44.00	1,410.20
20	OK County Detention Center - Night / Wknd OT - Christopher Wood	0.56	HOUR	66.00	36.96
21	OK County Detention Center - Night - HOL ST - Christopher Wood	7.95	HOUR	66.00	524.70
22	OK County Detention Center - Night / Wknd ST - Cleopatra Glenn	26.08	HOUR	44.00	1,147.52



# Invoice

Reference Nbr.: 004951  
 Date: 24-Jan-2026  
 Due Date: 23-Feb-2026  
 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:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
1/24/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
23	OK County Detention Center - Night - HOL ST - Cleopatra Glenn	6.98	HOUR	66.00	460.68
24	OK County Detention Center - Night / Wknd ST - Demonta Rankin	24.16	HOUR	44.00	1,063.04
25	OK County Detention Center - Early / Day ST - Jamie Drake	23.82	HOUR	42.00	1,000.44
26	OK County Detention Center - Night / Wknd OT - Jamie Drake	0.57	HOUR	66.00	37.62
27	OK County Detention Center - Night / Wknd ST - Jamie Drake	8.03	HOUR	44.00	353.32
28	OK County Detention Center - Day - HOL ST - Jamie Drake	8.15	HOUR	63.00	513.45
29	OK County Detention Center - Early / Day ST - Joshua Simmons	8.36	HOUR	42.00	351.12
30	OK County Detention Center - Night / Wknd ST - Joshua Simmons	15.32	HOUR	44.00	674.08
31	OK County Detention Center - Day - HOL ST - Joshua Simmons	7.80	HOUR	63.00	491.40
32	OK County Detention Center - Night / Wknd ST - Maja Manning	23.23	HOUR	44.00	1,022.12
33	OK County Detention Center - Early / Day ST - Mark Poole	15.61	HOUR	42.00	655.62
34	OK County Detention Center - Night / Wknd ST - Mark Poole	15.97	HOUR	44.00	702.68
35	OK County Detention Center - Day - HOL ST - Mark Poole	8.20	HOUR	63.00	516.60
36	OK County Detention Center - Night / Wknd ST - Matthew Martin	15.23	HOUR	44.00	670.12
37	OK County Detention Center - Night - HOL ST - Matthew Martin	6.95	HOUR	66.00	458.70
38	OK County Detention Center - Early / Day ST - Miko Barber	0.00	HOUR	42.00	0.00
39	OK County Detention Center - Night / Wknd ST - Miko Barber	30.55	HOUR	44.00	1,344.20
40	OK County Detention Center - Night - HOL ST - Miko Barber	7.68	HOUR	66.00	506.88
41	OK County Detention Center - Early / Day ST - Rachel Rondeau	16.11	HOUR	42.00	676.62
42	OK County Detention Center - Night / Wknd ST - Rachel Rondeau	15.86	HOUR	44.00	697.84
43	OK County Detention Center - Night / Wknd OT - Rachel Rondeau	0.26	HOUR	66.00	17.16
44	OK County Detention Center - Day - HOL ST - Rachel Rondeau	8.03	HOUR	63.00	505.89



# Invoice

Reference Nbr.: 004951  
 Date: 24-Jan-2026  
 Due Date: 23-Feb-2026  
 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:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
1/24/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
45	OK County Detention Center - Night / Wknd ST - Sam Stephens	33.00	HOUR	44.00	1,452.00
46	OK County Detention Center - Night / Wknd OT - Sam Stephens	0.05	HOUR	66.00	3.30
47	OK County Detention Center - Night - HOL ST - Sam Stephens	7.00	HOUR	66.00	462.00
48	OK County Detention Center - Early / Day ST - Sarah Clark	16.48	HOUR	42.00	692.16
49	OK County Detention Center - Night / Wknd ST - Sarah Clark	15.34	HOUR	44.00	674.96
50	OK County Detention Center - Night / Wknd OT - Sarah Clark	0.52	HOUR	66.00	34.32
51	OK County Detention Center - Day - HOL ST - Sarah Clark	8.18	HOUR	63.00	515.34
52	OK County Detention Center - Early / Day ST - Shaydricka Dailey	15.86	HOUR	42.00	666.12
53	OK County Detention Center - Night / Wknd ST - Shaydricka Dailey	8.25	HOUR	44.00	363.00
54	OK County Detention Center - Early / Day ST - Su'Carrah Crosby	20.73	HOUR	42.00	870.66
55	OK County Detention Center - Night / Wknd ST - Su'Carrah Crosby	8.02	HOUR	44.00	352.88
56	OK County Detention Center - Night / Wknd ST - Susannah Miskovsky	28.18	HOUR	44.00	1,239.92
57	OK County Detention Center - Night / Wknd ST - Tiffany Owens	27.24	HOUR	44.00	1,198.56
58	OK County Detention Center - Night - HOL ST - Tiffany Owens	9.22	HOUR	66.00	608.52
59	OK County Detention Center - Early / Day ST - Timara Kinchion	31.71	HOUR	42.00	1,331.82
60	OK County Detention Center - Early / Day OT - Timara Kinchion	0.82	HOUR	63.00	51.66
61	OK County Detention Center - Day - HOL ST - Timara Kinchion	8.29	HOUR	63.00	522.27
62	OK County Detention Center - Early / Day ST - Victor Ozoya	32.60	HOUR	42.00	1,369.20
63	OK County Detention Center - Early / Day ST - Victor Zaragoza	16.52	HOUR	42.00	693.84
64	OK County Detention Center - Night / Wknd ST - Victor Zaragoza	15.09	HOUR	44.00	663.96
65	OK County Detention Center - Night / Wknd OT - Victor Zaragoza	1.38	HOUR	66.00	91.08
66	OK County Detention Center - Day - HOL ST - Victor Zaragoza	8.39	HOUR	63.00	528.57



# Invoice

Reference Nbr.: 004951  
 Date: 24-Jan-2026  
 Due Date: 23-Feb-2026  
 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:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
1/24/26	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

<b>Sales Total:</b>	42,603.67
<b>Tax Total:</b>	0.00
<b>Total (USD):</b>	<b>42,603.67</b>

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



Vonage Business Inc  
PO Box 23887  
New York, NY 10087-3887  
United States  
FEIN/EIN: 77-0704688

# INVOICE

Oklahoma County Detention Center  
Michael Howell  
201 N SHARTEL AVE

OKLAHOMA CITY, Oklahoma 73102  
United States

**Account Number:** 427092  
**Invoice Number:** INV12565580  
**Invoice Date:** 01/14/2026  
**Due Date:** 02/13/2026

## Invoice Summary

<b>One-Time Charges:</b>	\$0.00
<b>Monthly Charges:</b>	\$3,928.06
<b>Usage Charges:</b>	\$0.00
<b>Fees:</b>	\$861.09
<b>Taxes &amp; Other Surcharges:</b>	\$409.92
<b>Invoice Total:</b>	<b>\$5,199.07</b>
<b>Total Amount Payable:</b>	<b>\$5,199.07</b>

**Credit Card details:** <https://admin.vonage.com/management/m/billhistory>

**Check:** Vonage Business Inc PO Box 23887 New York, NY 10087-3887

**ACH and Wire Transfer:** Vonage Business Inc  
JPMorgan Chase, New York, NY 10017  
Account Number: 531337678  
Routing Number: 021000021  
SWIFT Code: CHASUS33

### Payment Instructions:

All bank processing and currency conversion fees are the responsibility of the customer and must be covered when remitting payment. Please include the invoice number as a payment reference.

Visit our support site for a description of the invoice:

<https://businesssupport.vonage.com/articles/answer/Online-Account-Billing-Overview-21415>

## Location Summary

Location	One-Time Charges	Monthly Charges	Usage	Fees	Taxes	Total
Oklahoma County Detention Center	\$0.00	\$3,928.06	\$0.00	\$861.09	\$409.92	\$5,199.07

## Oklahoma County Detention Center

Address: 201 N SHARTEL AVE , OKLAHOMA CITY, Oklahoma 73102 United States

Term End Date: 02/13/2027

## Monthly Charges

Description	Quantity	Rate	Amount	Taxes	Total
<b>Call Group</b> Service Period: 01/14/2026 to 02/13/2026	6	\$1.99	\$11.94	\$0.00	\$11.94
<b>Company Call Recording</b> Service Period: 01/14/2026 to 02/13/2026	1	\$24.99	\$24.99	\$0.00	\$24.99
<b>Company Call Recording Additional Hours</b> Service Period: 01/14/2026 to 02/13/2026	2	\$19.99	\$39.98	\$0.00	\$39.98
<b>Local Company Number</b> Service Period: 01/14/2026 to 02/13/2026	1	\$4.99	\$4.99	\$0.00	\$4.99
<b>Local Paperless Fax</b> Service Period: 01/14/2026 to 02/13/2026	4	\$9.99	\$39.96	\$0.00	\$39.96
<b>Polycom Edge E100 w/o Power Supply - Rental</b> Service Period: 01/14/2026 to 02/13/2026	189	\$4.99	\$943.11	\$0.00	\$943.11
<b>Unlimited Extension Service</b> Service Period: 01/14/2026 to 02/13/2026	191	\$14.99	\$2,863.09	\$228.86	\$3,091.95
<b>Vonage for Office 365</b> Service Period: 01/14/2026 to 02/13/2026	3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Subtotal:</b>					\$3,928.06
<b>Taxes:</b>					\$228.86
<b>Total:</b>					<b>\$4,156.92</b>

## Fees

Description	Amount	Taxes	Total
<b>Emergency Services Fee</b> Service Period: 01/14/2026 to 02/13/2026	\$189.09	\$39.76	\$228.85
<b>Recovery Fee</b> Service Period: 01/14/2026 to 02/13/2026	\$672.00	\$141.30	\$813.30
<b>Subtotal:</b>			\$861.09
<b>Taxes:</b>			\$181.06
<b>Total:</b>			<b>\$1,042.15</b>

## Taxes & Other Surcharges

Description	Total
Federal Program Fee	\$409.92
<b>Total:</b>	<b>\$409.92</b>