

# Memorandum

**To:** Kelly Thomas

**From:** Megan Tejeda, Oklahoma County Treasurer's Office

**Re:** Employee Benefits (AffirmedRX)

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

INVOICE#1468

June 16, 2024 through June 30, 2024

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Oklahoma County Clerk





**AffirmedRx**  
10200 Forest Green Blvd Ste 112  
Louisville, KY 40223



INVOICE

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

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

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

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

BALANCE DUE

\$185,683.95