

Memorandum

To: Jessica Clayton
From: Kindy Stevens, Oklahoma County Treasurer's Office
Re: Employee Benefits (AffirmedRX)

Employee Benefit checks to be considered for approval at the Commissioners meeting on September 3, 2025 are as follow:

INVOICE# 3550

Oklahoma County Materials And Postage Costs	\$ 1,454.22
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TOTAL CLAIMS	\$ 1,454.22
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APPROVED on _____, 2025
By the Board of County Commissioners

ATTEST:

Oklahoma County Clerk

AffirmedRx

10200 Forest Green Blvd Ste 112
Louisville, KY 40223
ar@affirmedrx.com

**INVOICE**

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

INVOICE 3550
DATE 08/12/2025
TERMS Net 3
DUE DATE 08/15/2025

DATE	SERVICES	DESCRIPTION	QTY	RATE	AMOUNT
07/31/2025	Pass-through Costs	Materials for letters	1	505.27	505.27
07/31/2025	Pass-through Costs	Postage for letters	1	948.95	948.95

Please pay via ACH.
Materials & Postage for letters

BALANCE DUE

\$1,454.22

Please ACH your payment to:

PNC Bank
ABA# 021052053
Account # 13903461
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