Memorandum

To: Miranda Fryer	
From: Kindy Stevens, Oklahoma County Tro	easurer's Office
Re: Employee Benefits (AffirmedRX)	
Employee Benefit checks to be considered Commissioners meeting on October 9th, 2	
INVOICE#1670	
September 16, 2024 through Septe	ember 30, 2024
Oklahoma County Prescription Claims	s \$ 495,337.47
Prefunded Payment	(250,000.00)
TOTAL CLAIMS	\$ 245,337.47
APPROVED on	,2024
By the Board of County Commi	ssioners
ATTEST:	

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

DATE
TERMS
DUE DATE

1670 09/30/2024 Net 3

10/07/2024

AMOUNT

DATE		DESCRIPTION	AMOUNT
09/30/2024	Pharmacy Services	Pharmacy Cost for 9/16 - 9/30/2024	495,337.47
09/30/2024	Pharmacy Services	Apply prefund payment	-250,000.00

Please remit payment via ACH.

BALANCE DUE

\$245,337.47

Thank you for your business.