Memorandum

To: Roberta Thoma	IS			
From: Mariana Hernandez, Oklahoma County Treasurer's				
Office				
	to (Affirmed DV)			
Re: Employee Benefi	its (Ammedica)			
Employee Panafit cha	cks to be considered for ap	proval at the		
	ng on December 10 th , 2025			
Commissioners meeti	ing off December 10 th , 2023	are as follow.		
INVOICE# 3491				
July 28th, 2025 through August 3rd, 2025				
Oklahoma County Ph	,	\$ 5,313.00		
Administrative Services				
TOTA	T OT 1 D 10	¢ 5 313 00		
TOTAL CLAIMS		\$ 5,313.00		
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
 3491

 DATE
 08/04/2025

 TERMS
 Net 3

 DUE DATE
 08/07/2025

DATE	SERVICES	DESCRIPTION	QTY	RATE	AMOUNT
08/04/2025	Pharmacy Administrative Services	Oklahoma County Health Benefit Plan- 022	5	7.00	35.00
08/04/2025	Pharmacy Administrative Services	Oklahoma County Health Benefit Plan- 040	117	7.00	819.00
08/04/2025	Pharmacy Administrative Services	Oklahoma County Health Benefit Plan- 050	4	7.00	28.00
08/04/2025	Pharmacy Administrative Services	Oklahoma County Health Benefit Plan- 060	32	7.00	224.00
08/04/2025	Pharmacy Administrative Services	Oklahoma County Health Benefit Plan- 080	0	7.00	0.00
08/04/2025	Pharmacy Administrative Services	Oklahoma County Health Benefit Plan- 100	20	7.00	140.00
08/04/2025	Pharmacy Administrative Services	Oklahoma County Health Benefit Plan- 140	95	7.00	665.00
08/04/2025	Pharmacy Administrative Services	Oklahoma County Health Benefit Plan- 150	0	7.00	0.00
08/04/2025	Pharmacy Administrative Services	Oklahoma County Health Benefit Plan- 160	25	7.00	175.00

Please ACH your payment to:

PNC Bank ABA# 021052053 Account# 13903461 Page 1 of 3

56.00	7.00	8	Oklahoma County Health Benefit Plan- 170	Pharmacy Administrative Services	08/04/2025
301.00	7.00	43	Oklahoma County Health Benefit Plan- 180	Pharmacy Administrative Services	08/04/2025
84.00	7.00	12	Oklahoma County Health Benefit Plan- 220	Pharmacy Administrative Services	08/04/2025
7.00	7.00	1	Oklahoma County Health Benefit Plan- 230	Pharmacy Administrative Services	08/04/2025
7.00	7.00	1	Oklahoma County Health Benefit Plan- 240	Pharmacy Administrative Services	08/04/2025
84.00	7.00	12	Oklahoma County Health Benefit Plan- 250	Pharmacy Administrative Services	08/04/2025
7.00	7.00	1	Oklahoma County Health Benefit Plan- 270	Pharmacy Administrative Services	08/04/2025
28.00	7.00	4	Oklahoma County Health Benefit Plan- 310	Pharmacy Administrative Services	08/04/2025
259.00	7.00	37	Oklahoma County Health Benefit Plan- 330	Pharmacy Administrative Services	08/04/2025
14.00	7.00	2	Oklahoma County Health Benefit Plan- 410	Pharmacy Administrative Services	08/04/2025
7.00	7.00	1	Oklahoma County Health Benefit Plan- 420	Pharmacy Administrative Services	08/04/2025
77.00	7.00	11	Oklahoma County Health Benefit Plan- 421	Pharmacy Administrative Services	08/04/2025
1,036.00	7.00	148	Oklahoma County Health Benefit Plan- 423	Pharmacy Administrative Services	08/04/2025
14.00	7.00	2	Oklahoma County Health Benefit Plan- 620	Pharmacy Administrative Services	08/04/2025
98.00	7.00	14	Oklahoma County Health Benefit Plan- 801	Pharmacy Administrative Services	08/04/2025

Please ACH your payment to:

PNC Bank ABA# 021052053 Account# 13903461 Page 2 of 3

Admin Fee for 7/28/25 - 8/3/25		BALANCE DUE			\$5,313.00
08/04/2025	Pharmacy Administrative Services	Oklahoma County Health Benefit Plan- SUA	6	7.00	42.00
08/04/2025	Pharmacy Administrative Services	Oklahoma County Health Benefit Plan- RETS	15	7.00	105.00
08/04/2025	Pharmacy Administrative Services	Oklahoma County Health Benefit Plan- RET	108	7.00	756.00
08/04/2025	Pharmacy Administrative Services	Oklahoma County Health Benefit Plan- 980	0	7.00	0.00
08/04/2025	Pharmacy Administrative Services	Oklahoma County Health Benefit Plan- 803	23	7.00	161.00
08/04/2025	Pharmacy Administrative Services	Oklahoma County Health Benefit Plan- 802	12	7.00	84.00

Please ACH your payment to:

PNC Bank ABA# 021052053 Account# 13903461 Page 3 of 3