



AcornVac Inc.
 A Member of Morris Group International
 13818 Oaks Avenue
 Chino, CA 91710-7008
 U.S.A.

Phone: (800) 591-9920
 (909) 902-1141
 Email: customerservice@acornvac.com

Shipping Address

OKLAHOMA COUNTY C.J.
 Skyler Chapman
 OKLAHOMA CITY OK 73102-2227
 USA

INVOICE

Information

Invoice Number **92821489**
 Invoice Date **04/15/2026**

Purchase Order No.
 Maint.20260415.SC1
 Delivery Note 82566847
 Date Shipped 04/15/2026
 Order Number 1531309
 Customer Number 1011293

Billing Address

OKLAHOMA COUNTY C.J.
 201 NO. SHARTEL AVENUE
 OKLAHOMA CITY OK 73102-2227

Payment Terms: Net 30
 Carrier: UPS 4/15/26
 Freight Bill No (Tracking #): 1Z9939290343722067
 Company Reps: 000 NRR

JOB: :
 Currency: USD

Item	Order	Ship	BkOrd	Material Description	Unit Price	Extension
010	2	2	0	AVCSP086-001 2" X-VALVE REPAIR KIT	\$756.10	\$1,512.20

Merch. Total						\$1,512.20

Shipping & Handling						\$84.05

Invoice Amount						\$1,596.25

- BACK ORDERS WILL BE SHIPPED UNLESS CANCELLED.
- CLAIMS MUST BE MADE WITHIN 10 DAYS.
- FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS.

For Terms And Conditions Reference our Website:
<https://www.acornvac.com/limited-warranty>

Remit Payment To:
 AcornVac, Inc.
 P.O. Box 3527
 City Of Industry CA, 91744-0527



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2026	4907353	5523814804	04/30/2026	\$ 688.00

SOLD BY AIRGAS USA, LLC (C014)
2701 W RENO AVE
OKLAHOMA CITY OK 73107-6858
405-235-8621

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today



Please send new or updated blanket purchase orders to: CEBSCPOCoordinator@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO OKLAHOMA CO CRIMINAL JUSTICE AUTH
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

Airgas USA, LLC
PO BOX 734671
DALLAS TX 75373-4671

49073531552381480400000688009

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
5523814804	4907353	4907354	03/31/2026	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWBDSS - Rent Cyl Med W-02-B Diss Valve		19	4	12	0	11	0	11	413	\$0.90/DAY	\$371.70 N
RRCYLMWBMRI - Rent Cyl Med W-02-B MRI Compatible		1	8	0	0	9	0	9	207	\$0.90/DAY	\$186.30 N
		20	12	12	0	20					\$558.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Rental Period
From: 03/01/2026 To: 03/31/2026

Hazmat: 130.00

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 688.00
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FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 4907354
OKLAHOMA CO CRIMINAL JUSTICE AUTH
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

FOR CHANGE OF ADDRESS Email: cdiv.return.mail@airgas.com
Phone: 855-470-2666



a Thomas Scientific, LLC company

11006 Strang Line Rd, Lenexa, KS 66215
 arrowheadforensics.com | 913-894-8388 | FEIN: 61-1853692

INVOICE

Date	Invoice #
3/2/2026	190183

Bill To
OKLAHOMA COUNTY JAIL ATTNM DONALD BISBEE 201 NORTH SHARTEL AVENUE OKLAHOMA CITY, OK 73102 ** accountspayable@okcountycdc.net **

Ship To
OKLAHOMA COUNTY JAIL ATTNM DONALD BISBEE 201 NORTH SHARTEL AVENUE OKLAHOMA CITY, OK 73102

P.O. No.	County	Rep	Terms
CID.20260227.SP1		BHS	Net 30

S.O. No.
153582

Item	Description	Ordered	Prev. Invoi...	Invoiced	Unit	Rate	Amount
A-800-6077	NIK TEST KIT G COCAINE/FREE BASE 10 TESTS/BOX (in stock 2-27-2026)	10	0	10	BX	32.37	323.70
A-NTK-FE...	LOT: 5018175 SWABTEK DRUG TEST KIT FENTANYL+ 25/BX (in stock 2-27-2026)	5	0	5	BX	125.50	627.50
A-800-6081	4@LOT: FEN-2461042 LOT: FEN-2460949 NIK TEST KIT L HEROIN 10/BX (in stock 2-27-2026)	10	0	10	BX	32.37	323.70
A-800-6075	LOT: 5019088 NIK TEST KIT E FOR MARIJUANA, HASHISH, THC - DUQUENOIS LEVINE REAGENT 10/BX (in stock 2-27-2026)	10	0	10	BX	32.37	323.70
Shipping	LOT: 5062444A FREIGHT CHARGE	1	0	1		18.45	18.45
	FedEx Tracking Number: 486338846160	1					0.00

Subtotal	\$1,617.05
Sales Tax (0.0%)	\$0.00
Total	\$1,617.05
Balance Due	\$1,617.05

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 9,560.97
Shipping & handling	\$ 25.98
Promos & discounts	(\$ 57.16)
<hr/>	
Total before tax	\$ 9,529.79
Tax	\$ 0.00

Amount due **\$ 9,529.79 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) WFBUIUS6S

Check

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

Billing period 3/10/26 to 4/9/26

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

Include Amazon invoice number(s) in the descriptive field of your payment, or send remittance details to 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	Dry Storage 02162026		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 # 114-9251758-0559451 Order date: February 16, 2026	3	\$28.52	\$85.56	0.000%
2	Dry Storage 03092026		Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7002 (Case of 1,000), Medium Sold by: Amazon.com Services, Inc ASIN: B087LXWY99 Order # 114-3476064-2857820 Order date: March 09, 2026	6	\$33.98	\$203.88	0.000%
3	Dry Storage 03092026		Medical Nation Hazmat Suits Disposable | 25 Pack | Light Duty Disposable Coveralls Men | With Attached Hood - Overall Protective Chemical Suit for Men & Women, Disposable Paint Suit - Size Extra Large Sold by: Empire Medical & Dental Supplies Inc ASIN: B0CQWRBR24 Order # 114-3476064-2857820 Order date: March 09, 2026	1	\$84.49	\$84.49	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
4	Dry Storage 03092026		Medical Nation Hazmat Suits Disposable | 25 Pack | Light Duty Disposable Coveralls Men | with Attached Hood - Overall Protective Chemical Suit for Men & Women, Disposable Paint Suit - Large Sold by: Empire Medical & Dental Supplies Inc ASIN: B0CQWS9MQ5 Order # 114-3476064-2857820 Order date: March 09, 2026	1	\$80.74	\$80.74	0.000%
5	Dry Storage 03092026		Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7003 (Case of 1,000), Large Sold by: Amazon.com Services, Inc ASIN: B087M5JK3F Order # 114-3476064-2857820 Order date: March 09, 2026	18	\$45.58	\$820.44	0.000%
6	Dry Storage 03092026		FBRZ AIR Linen&Sky 6/8.8oz US Sold by: SKYLINE ECOM LLC ASIN: B0100VK234 Order # 114-2266496-8246649 Order date: March 09, 2026	1	\$17.40	\$17.40	0.000%
7	Dry Storage 03092026		Febreze Air Mist Air Freshener Spray, Odor-Fighting Room Spray, Air Fresheners for Home and Bathroom and Kitchen, Aerosol Can, Gain Original Scent, 8.8oz, (Pack of 6) Sold by: SKYLINE ECOM LLC ASIN: B01MYWW1EY Order # 114-2266496-8246649 Order date: March 09, 2026	1	\$19.99	\$19.99	0.000%
8	IT.2026031 0.TD1		12V 250A Battery Disconnect Switch, KCD4, Boat Rocker Panel Switch (16A 250VAC; 20A 125VAC) with Panel for Car Truck RV, 9.84 FT Cable, to Prevent Battery Drain, Pre-Wired Sold by: Yueqing Jianfeng Enterprise Management Co., Ltd. ASIN: B0F6C8Y5YR Order # 113-5712357-2607426 Order date: March 10, 2026	1	\$49.99	\$49.99	0.000%
9	IT.2026031 0.TD2		400 Pack Neck Lanyard Bulk with ID Card Holder Lanyards for ID Badges Vertical Name Badge ID Card Holders Flat Neck Lanyards with Clip for Nurses Teacher Students, Black Sold by: Shenzhenshibeiyingwangluokejijouxiangongsi ASIN: B0DQ4TQ4C6 Order # 113-4126962-1225059 Order date: March 10, 2026	1	\$35.98	\$35.98	0.000%
10	IT.2026031 9.TD2		ENEGON LP-E10 Replacement Battery (2-Pack 1680mAH) and Rapid Dual Charger for Canon LP E10 Canon EOS Rebel T3 T5 T6 T7 T100,Kiss X50 X70 X80 X90,EOS 1100D 1200D 1300D 1500D 2000D 3000D 4000D Sold by: Shenzhen ChangXinYang Technology Co., Ltd. ASIN: B06XH3G6SR Order # 113-7954090-2323427 Order date: March 19, 2026	1	\$20.99	\$20.99	0.000%
11	Janitorial 12152025		DQB 147479 10" Palmyra Deck Scrub Brush Sold by: Amazon.com Services, Inc ASIN: B000HM5K10 Order # 114-2990025-8689842 Order date: December 15, 2025	8	\$8.59	\$68.72	0.000%
12	Maint.2026 0326.OH1		Stihl 3610 005 0055 Chainsaw Chain 61 PMM3 55 Sold by: Traditions Gifts and More ASIN: B08B1XMBK6 Order # 113-4322168-9351425 Order date: March 26, 2026	2	\$25.95	\$51.90	0.000%
13	Maint.2026 0327.OH2		National 471413V Oil Seal Sold by: Amazon.com Services, Inc ASIN: B002EP9R8U Order # 113-2943685-6204248 Order date: March 27, 2026	4	\$12.78	\$51.12	0.000%
14	Medical 04 062026		BOOST Original Ready to Drink Nutritional Drink, Creamy Strawberry, 8 fl oz (Pack of 24) Sold by: Amazon.com Services, Inc ASIN: B0C6YLVTHP Order # 114-3286501-9061025 Order date: April 06, 2026	31	\$32.98	\$1,022.38	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
15	Office 020 32026		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 # 114-1989201-0431463 Order date: February 03, 2026	3	\$19.98	\$59.94	0.000%
16	Office 020 92026		MICROBAN Sanitizing Spray, 15 oz., 2 Pack, Citrus, Penetrates Soap Scum, Greasy Soils and Reduces Odors, Keeps Killing 99.9% of Bacteria on Hard, Non-Porous Surfaces in Your Home for up to 24 Hours Sold by: Amazon.com Services, Inc ASIN: B0FV4RF5B4 Order # 114-9059492-0333814 Order date: February 09, 2026	25	\$13.99	\$349.75	0.000%
17	Office 020 92026		MICROBAN Sanitizing Spray, 15 oz., 2 Pack, Citrus, Penetrates Soap Scum, Greasy Soils and Reduces Odors, Keeps Killing 99.9% of Bacteria on Hard, Non-Porous Surfaces in Your Home for up to 24 Hours Sold by: Amazon.com Services, Inc ASIN: B0FV4RF5B4 Order # 114-9059492-0333814 Order date: February 09, 2026	5	\$13.99	\$69.95	0.000%
18	Office 030 52026		100 Packs Manila File Folder,Manilla Folder 8.5x11,1/3 Cut Tabs Folder for Office,School and Home,Organizer File Folder Letter Size Sold by: anqingshixingyanshangmaoyouxiangongsi ASIN: B0DGXG5SCH Order # 114-3707870-2266668 Order date: March 05, 2026	8	\$20.59	\$164.72	0.000%
19	Office 030 52026		100 Packs Manila File Folder,Manilla Folder 8.5x11,1/3 Cut Tabs Folder for Office,School and Home,Organizer File Folder Letter Size Sold by: anqingshixingyanshangmaoyouxiangongsi ASIN: B0DGXG5SCH Order # 114-3707870-2266668 Order date: March 05, 2026	16	\$20.59	\$329.44	0.000%
20	Office 031 22026		Georgia-Pacific Blue Ultra 8" High-Capacity Recycled Paper Towel Rolls by GP PRO (Georgia-Pacific), White, 26491, 1,150 Linear Feet Per Roll, 3 Rolls Per Case Sold by: Amazon.com Services, Inc ASIN: B01LX4DUC4 Order # 114-3897377-0652249 Order date: March 12, 2026	2	\$46.46	\$92.92	0.000%
21	Office 040 22026		Bankers Box 30-Pack Basic Duty File Storage Boxes with Lids, Letter/Legal, Stor, (0071304) Sold by: Amazon.com Services, Inc ASIN: B07BKVN8S4 Order # 114-7761729-2943406 Order date: April 02, 2026	1	\$65.10	\$65.10	0.000%
22	Office 040 22026		Boorum & Pease 66 Series Account Book, Journal Ruled, Green, 150 Pages, 12-1/8" x 7-5/8" (66-150-J) , Blue Sold by: Amazon.com Services, Inc ASIN: B00006IBTS Order # 114-7761729-2943406 Order date: April 02, 2026	9	\$28.66	\$257.94	0.000%
23	Office 040 22026		1.5-Inch 3-Ring Binder with Pockets, 1-1/2" Premium View Binders with Three Ring Binders Holds up to 325 Sheets US Letter Size, Bulk Pack of 6, Perfect for Home, Office, and School (1.5-inch) White Sold by: GUANGDONG XIRONG CULTURE & TECHNOLOGY CO., LTD ASIN: B0CWR2Z46M Order # 114-7761729-2943406 Order date: April 02, 2026	1	\$32.99	\$32.99	0.000%
24	Office 040 22026		Boorum & Pease 66 Series Account Book, Journal Ruled, Green, 150 Pages, 12-1/8" x 7-5/8" (66-150-J) , Blue Sold by: Amazon.com Services, Inc ASIN: B00006IBTS Order # 114-7761729-2943406 Order date: April 02, 2026	1	\$28.66	\$28.66	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
25	Office 040 22026		Blue Summit 1-100 Numbered Dividers for 3 Ring Binder, Exhibit Tabs Style Side for Legal Work, Numbered Tabs, 101 Number Dividers Sold by: Franklin Creative Solutions LLC ASIN: B0DHDZ5SZM Order # 114-7761729-2943406 Order date: April 02, 2026	20	\$37.05	\$741.00	0.000%
26	Office 040 22026		BARBICIDE Professional Disinfecting Wipes - 2 Pack (160 Count Each) - 2-Minute Hospital-Grade Kill Time, EPA-Registered Surface Wipes - Bactericidal, Virucidal & Tuberculocidal Sold by: IWV USA INC ASIN: B07D8YW6SB Order # 114-4103726-8726624 Order date: April 02, 2026	10	\$34.64	\$346.40	0.000%
27	Office 040 22026		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 # 114-7761729-2943406 Order date: April 02, 2026	1	\$44.97	\$44.97	0.000%
28	Office 040 22026		Print.Save.Repeat. Lexmark B221000 Remanufactured Toner Cartridge for B2236, MB2236 Laser Printer [1,200 Pages] Sold by: IDENTICO PRINT SERVICES LLC ASIN: B07QTDLYLX Order # 114-0374752-0857831 Order date: April 02, 2026	2	\$89.95	\$179.90	0.000%
29	Office 040 22026		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 # 114-0374752-0857831 Order date: April 02, 2026	7	\$189.95	\$1,329.65	0.000%
30	Office 040 22026		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 # 114-0374752-0857831 Order date: April 02, 2026	1	\$37.08	\$37.08	0.000%
31	Office 040 22026		Tioncy 15 Pcs 14.2 Inch Toilet Brush Commercial Heavy Duty Toilet Bowl Cleaning Scrub Long Scrubber for Bathroom Cleaning Supplies Sold by: hefeizaibozhinengkejijouxiangongsi ASIN: B0CGQZ87HZ Order # 114-0374752-0857831 Order date: April 02, 2026	2	\$29.99	\$59.98	0.000%
32	Office 040 22026		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 # 114-0374752-0857831 Order date: April 02, 2026	3	\$189.95	\$569.85	0.000%
33	Office 040 22026		Maxwell House Breakfast Blend Mild Roast Ground Coffee, 38.8 oz Canister Sold by: Amazon.com Services, Inc ASIN: B0862Y5W72 Order # 114-0374752-0857831 Order date: April 02, 2026	5	\$18.87	\$94.35	0.000%
34	Train.2026 0326.NB1		NIUBEE 12 Pack Acrylic 2x8 Name Plates for Desks,Horizontal Slant Back 2x8 Sign Holder for Table Display,Plastic Name License Plate Holder for Office Classroom Teacher Kids Woman Man,Blank Sold by: Shenzhen Chongtian Electronic Technology Co.,Ltd. ASIN: B07Z4WXHQD Order # 113-7316712-9014612 Order date: March 26, 2026	2	\$22.79	\$45.58	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
35	Training.2 0260303.JD1		EMMA + OLIVER Trapezoidal Back Vinyl Stackable Banquet Chair, Multipurpose Stacking Chair with Padded Seat and Back, Black <small>Sold by: Belnick Retail LLC ASIN: B07MVPJWLP Order # 113-7339680-3355458 Order date: March 03, 2026</small>	27	\$47.70	\$1,287.90	0.000%
36	Training.2 0260303.JD1		LIFETIME Products 280350 Commercial Stacking Folding Table, 6', Black <small>Sold by: Online Sales Solutions LLC ASIN: B0100R8WX4 Order # 113-4175390-2116228 Order date: March 03, 2026</small>	10	\$99.98	\$999.80	0.000%
37	Warehouse. 20260401.JS1		Nicpro Black Fabric Paint with Pump, 33.8 fl oz (1000 ml) Large Fabric Paint for Clothes Permanent, Rich Pigment Non-Toxic Soft Clothing Paint for DIY T-shirts Jeans Crafts, Refresh Furniture <small>Sold by: Hong Kong Nicpro Limited ASIN: B0DHVG2QWV Order # 113-2058338-6045816 Order date: April 01, 2026</small>	4	\$19.89	\$79.56	0.000%
38	Warehouse. 20260401.JS1		Paint Roller,High-Density Fabric Roller with Frame,Tray,Mini Paint Roller Refills, 2" Painting Supplies for Smaller DIY Stenciling Projects(Pack of 8) <small>Sold by: ZEQIANG YANG ASIN: B09NLQVTR9 Order # 113-9787850-9453001 Order date: April 01, 2026</small>	1	\$8.99	\$8.99	0.000%
39	office0326 2026.MR.at torneybond		Rediform Prestige Duplicate Carbonless Softcover Money Receipt Books (8L806) <small>Sold by: Ellison Systems, Inc DBA Value Point Supply ASIN: B0006HVVH86 Order # 113-3817752-3845851 Order date: March 26, 2026</small>	1	\$21.16	\$21.16	0.000%
40	office2026 0310.jf1		Rediform Prestige Duplicate Carbonless Softcover Money Receipt Books (8L806) <small>Sold by: Staples, Inc. ASIN: B0006HVVH86 Order # 113-2095425-7268221 Order date: March 10, 2026</small>	1	\$22.52	\$22.52	0.000%
41	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>	8	\$8.59	(\$68.72)	0.000%
42	Maint.2026 0205.OH1		Kekeou 800W Stadium Lights Outdoor LED Flood Light 112000 Lumen 400W * 2 Pack Flood Lights Outdoor Adjustable Lighting 6500K IP67 Waterproof Surge 6KV for Arena Lighting <small>Sold by: qianpinchuhaidianzishangwukeyi(zhongshan)Co., Ltd ASIN: B08P59X276 Order # 112-8554899-3919435 Order date: February 05, 2026</small>	1	\$303.99	(\$303.99)	0.000%
43			Shipping & handling			\$25.98	0.000%
44			Promotions & discounts			(\$57.16)	0.000%

Total before tax	\$9,529.79
Tax	\$0.00
Amount due	\$9,529.79

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).



a Thomas Scientific, LLC company

11006 Strang Line Rd, Lenexa, KS 66215
 arrowheadforensics.com | 913-894-8388 | FEIN: 61-1853692

INVOICE

Date	Invoice #
3/2/2026	190183

Bill To
OKLAHOMA COUNTY JAIL ATTNM DONALD BISBEE 201 NORTH SHARTEL AVENUE OKLAHOMA CITY, OK 73102 ** accountspayable@okcountycdc.net **

Ship To
OKLAHOMA COUNTY JAIL ATTNM DONALD BISBEE 201 NORTH SHARTEL AVENUE OKLAHOMA CITY, OK 73102

P.O. No.	County	Rep	Terms	S.O. No.
CID.20260227.SP1		BHS	Net 30	153582

Item	Description	Ordered	Prev. Invoi...	Invoiced	Unit	Rate	Amount
A-800-6077	NIK TEST KIT G COCAINE/FREE BASE 10 TESTS/BOX (in stock 2-27-2026) LOT: 5018175	10	0	10	BX	32.37	323.70
A-NTK-FE...	SWABTEK DRUG TEST KIT FENTANYL+ 25/BX (in stock 2-27-2026) 4@LOT: FEN-2461042	5	0	5	BX	125.50	627.50
A-800-6081	LOT: FEN-2460949 NIK TEST KIT L HEROIN 10/BX (in stock 2-27-2026)	10	0	10	BX	32.37	323.70
A-800-6075	LOT: 5019088 NIK TEST KIT E FOR MARIJUANA, HASHISH, THC - DUQUENOIS LEVINE REAGENT 10/BX (in stock 2-27-2026)	10	0	10	BX	32.37	323.70
Shipping	LOT: 5062444A FREIGHT CHARGE	1	0	1		18.45	18.45
	FedEx Tracking Number: 486338846160	1					0.00

Subtotal	\$1,617.05
Sales Tax (0.0%)	\$0.00
Total	\$1,617.05
Balance Due	\$1,617.05



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: 4/1/2026

SERVICE DAY: 4/1/2026 12:00 AM

INV NO: 9178060

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 TR/RT: 08/02

PD-W/D: 04-2/3

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
INVOICE TOTAL:	\$ 2,750.00

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED
CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:4/1/2026
TOTAL ACCOUNT BALANCE: \$5,165.00

SERVICE REP: JARED BURTON



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

OR

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

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



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: 4/1/2026

SERVICE DAY: 4/1/2026 12:00 AM

INV NO: 9178061

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 TR/RT: 08/02

PD-W/D: 04-2/3

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

SERVICE COMMENTS

INVOICE SUMMARY:

MACHINE CHARGES TOTAL:	\$ 0.00
SPECIALTY PROD TOTAL:	\$ 2,415.00
SALES TOTAL:	\$ 2,415.00
TAX TOTAL:	\$ 0.00

INVOICE TOTAL: \$ 2,415.00

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED
CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:4/1/2026
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

MAIN PHONE: (405) 524-9615

SERVICE DAY: 04/01/2026

ALT PHONE: (800) 725-9615

INV DATE: 4/1/2026

INV NO: 9177797

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: 04-2/3
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	3	11	\$435.00
994	2504004891	1	435.00000	3	11	\$435.00
994	2504004892	1	435.00000	3	11	\$435.00
994	2504004893	1	435.00000	3	11	\$435.00
994	2504009217	1	435.00000	3	11	\$435.00
997	2503057254	1	545.00000	3	11	\$545.00
997	2504000411	1	900.00000	3	11	\$900.00
997	2504004873	1	900.00000	3	11	\$900.00
997	2504004878	1	900.00000	3	11	\$900.00
997	2504009077	1	900.00000	3	11	\$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

CUSTOMER NUMBER:14171 CUSTOMER NAME:OKLAHOMA CO CORRECTIONAL FACILITY REC DATE:4/1/2026
TOTAL ACCOUNT BALANCE: \$12,640.00

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



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

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



20260313

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

PRIMARY ACCOUNT
209960832

Statement Period:
03-01-26 to 03-31-26

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

47 Images Provided Page 3 of 8

PUBLIC FUNDS CHECKING(cont.)

+ DEPOSITS

Date			Amount
03-25	VENDOR PAYMENTS	MISC REIMB *****1020600010	108,468.00
03-25	VENDOR PAYMENTS	MISC REIMB *****1020600010	5,291.41
03-26	NETWORK COMMUNIC	PY03/26/26 01201180K	38,161.86
03-26	NETWORK COMMUNIC	PY03/26/26 01201180K	1,075.22
03-27	FUNDS TRANSFER FROM	0700197276	842.11
03-30	FUNDS TRANSFER FROM	0700197276	338.99
03-31	OKLAHOMA COUNTY	ACH PAY -SETT-0018DBIQ	1,302,920.68
03-31	DEPOSIT BRANCH		51,856.27
03-31	FUNDS TRANSFER FROM	0700197276	1,474,236.64

- WITHDRAWALS

Date			Amount
03-03	OKLAHOMATAXPMTS	OK TAX PMT *****19104GNTX	55,004.00
03-06	FUNDS TRANSFER TO	0700197276	177.70
03-11	FUNDS TRANSFER TO	0700197276	2,475,644.94
03-13	OKLAHOMA COUNTY	ACH PAY -SETT-0018DBIQ	21,348.88
03-13	BANK OF OKLAHOMA	ANALYSIS 1	1,274.59
03-13	FUNDS TRANSFER TO	0700197276	29,641.67
03-13	OKLAHOMA COUNTY	SALARY	21,348.88
03-13	IRS	USATAXPYMT *****7205047899	3,606.58
03-16	FUNDS TRANSFER TO	0700197276	70.00
03-17	OKLAHOMA COUNTY	ACH PAY -SETT-0018DBIQ	1,110,521.61
03-17	OKLAHOMATAXPMTS	OK TAX PMT *****26976GNTX	127.00
03-19	FUNDS TRANSFER TO	0700197276	2,772.26
03-23	FUNDS TRANSFER TO	0700197276	20,646.15
03-25	FUNDS TRANSFER TO	0700197276	70,187.47
03-26	FUNDS TRANSFER TO	0700197276	23,817.33
03-31	OKLAHOMA COUNTY	ACH PAY -SETT-0018DBIQ	1,302,920.68



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
23352	01/26/2026	\$4,529.00		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 01-19-26 TO 01-25-26			0.00
Food Service	MONDAY--STAFF/CADET meals	110	5.25	577.50
Food Service	TUESDAY--STAFF/CADET meals	138	5.25	724.50
Food Service	WEDNESDAY--STAFF/CADET meals	159	5.25	834.75
Food Service	THURSDAY--STAFF/CADET meals	141	5.25	740.25
Food Service	FRIDAY--STAFF/CADET meals	148	5.25	777.00
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	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	4,529.00
TAX	0.00
TOTAL	4,529.00
BALANCE DUE	\$4,529.00

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



BENCHMARK
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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
23704	04/06/2026	\$43,287.40		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 03-30-26 TO 04-05-26			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,147	1.22	6,279.34
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,216	1.22	6,363.52
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,927	1.22	6,010.94
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,808	1.22	5,865.76
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,845	1.22	5,910.90
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,003	1.22	6,103.66
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,999	1.22	6,098.78
Food Service	MONDAY--RELIGIOUS meals	17	5.50	93.50
Food Service	TUESDAY--RELIGIOUS meals	17	5.50	93.50
Food Service	WEDNESDAY--RELIGIOUS meals	17	5.50	93.50
Food Service	THURSDAY--RELIGIOUS meals	17	5.50	93.50
Food Service	FRIDAY--RELIGIOUS meals	17	5.50	93.50
Food Service	SATURDAY--RELIGIOUS meals	17	5.50	93.50
Food Service	SUNDAY--RELIGIOUS meals	17	5.50	93.50

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	43,287.40
TAX	0.00
TOTAL	43,287.40
BALANCE DUE	\$43,287.40

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



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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
23772	04/13/2026	\$43,652.46		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 04-06-26 TO 04-11-26			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,007	1.22	6,108.54
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,038	1.22	6,146.36
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,030	1.22	6,136.60
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,212	1.22	6,358.64
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,887	1.22	5,962.14
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,912	1.22	5,992.64
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,032	1.22	6,139.04
Food Service	MONDAY--RELIGIOUS meals	21	5.50	115.50
Food Service	TUESDAY--RELIGIOUS meals	21	5.50	115.50
Food Service	WEDNESDAY--RELIGIOUS meals	21	5.50	115.50
Food Service	THURSDAY--RELIGIOUS meals	21	5.50	115.50
Food Service	FRIDAY--RELIGIOUS meals	21	5.50	115.50
Food Service	SATURDAY--RELIGIOUS meals	21	5.50	115.50
Food Service	SUNDAY--RELIGIOUS meals	21	5.50	115.50

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	43,652.46
TAX	0.00
TOTAL	43,652.46
BALANCE DUE	\$43,652.46

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



BENCHMARK
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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
23817	04/20/2026	\$44,096.93		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 04-13-26 TO 04-19-26			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,245	1.199	6,288.76
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,253	1.199	6,298.35
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,046	1.199	6,050.15
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,065	1.199	6,072.94
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,405	1.199	6,480.60
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,959	1.199	5,945.84
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,195	1.199	6,228.81
Food Service	MONDAY--RELIGIOUS meals	19	5.50	104.50
Food Service	TUESDAY--RELIGIOUS meals	19	5.50	104.50
Food Service	WEDNESDAY--RELIGIOUS meals	19	5.50	104.50
Food Service	THURSDAY--RELIGIOUS meals	19	5.50	104.50
Food Service	FRIDAY--RELIGIOUS meals	19	5.50	104.50
Food Service	SATURDAY--RELIGIOUS meals	19	5.50	104.50
Food Service	SUNDAY--RELIGIOUS meals	19	5.50	104.50
Services	rounding adjustment	1	-0.02	-0.02

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	44,096.93
TAX	0.00
TOTAL	44,096.93
BALANCE DUE	\$44,096.93

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



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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
23852	04/27/2026	\$43,816.50		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 04-20-26 TO 04-26-26			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,186	1.199	6,218.01
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,190	1.199	6,222.81
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,249	1.199	6,293.55
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,142	1.199	6,165.26
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,043	1.199	6,046.56
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,085	1.199	6,096.92
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,007	1.199	6,003.39
Food Service	MONDAY--RELIGIOUS meals	20	5.50	110.00
Food Service	TUESDAY--RELIGIOUS meals	20	5.50	110.00
Food Service	WEDNESDAY--RELIGIOUS meals	20	5.50	110.00
Food Service	THURSDAY--RELIGIOUS meals	20	5.50	110.00
Food Service	FRIDAY--RELIGIOUS meals	20	5.50	110.00
Food Service	SATURDAY--RELIGIOUS meals	20	5.50	110.00
Food Service	SUNDAY--RELIGIOUS meals	20	5.50	110.00

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	43,816.50
TAX	0.00
TOTAL	43,816.50
BALANCE DUE	\$43,816.50

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
23681	04/03/2026	\$5,962.76		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	OCDG INDIGENT/STATIONARY KITS QUARTERLY BILLING 01-01-26 TO 03-31-26 Reference line items #2008 and #2009 on attached reports			0.00
Indigent Kits	JANUARY 2026 Indigent Kits	426	1.49	634.74
Stationary Kits	JANUARY 2026 Stationary Kits	448	2.72	1,218.56
Indigent Kits	FEBRUARY 2026 Indigent Kits	439	1.49	654.11
Stationary Kits	FEBRUARY 2026 Stationary Kits	472	2.72	1,283.84
Indigent Kits	MARCH 2026 Indigent Kits	499	1.49	743.51
Stationary Kits	MARCH 2026 Stationary Kits	525	2.72	1,428.00

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	5,962.76
TAX	0.00
TOTAL	5,962.76
BALANCE DUE	\$5,962.76

Account Number: XXXX XXXX XXXX 1216
 OCCJA
 Statement Closing Date: 04/30/26

Corporate Account Summary		
Previous Balance		\$41,488.58
Payments	-	\$41,488.58
Other Credits	-	\$70.84
Purchases	+	\$23,081.41
Cash Advances	+	\$0.00
Other Debits	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
New Balance		\$23,010.57
Past Due Amount		\$0.00
Credit Limit		\$200,000.00
Available Credit Limit		\$176,989.43
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		04/30/26
Days in Billing Cycle		30

Payment Information	
New Balance	\$23,010.57
Minimum Payment Due	\$23,010.57
Payment Due Date	05/25/26

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.
 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
04/22	04/22	7556120611200000000027	PAYMENT RECEIVED - THANK YOU	-\$41,488.58

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
STEVI HAMPTON XXXX XXXX XXXX 0013	\$40,000	\$0.00	\$21,052.17	\$0.00	\$21,052.17
AMY SIMMONS XXXX XXXX XXXX 0138	\$5,000	\$0.00	\$622.02	\$0.00	\$622.02
KOK-CHENG SEE XXXX XXXX XXXX 1680	\$60,000	\$70.84	\$1,407.22	\$0.00	\$1,336.38

Cardholder Account Activity

Trans Date	Post Date	Reference Number	Description	Amount
03/31	04/01	12302026090000108444098	ADOBE SAN JOSE CA	\$69.99
04/02	04/02	12302026092000704676091	INDEED USI26-02476763 AUSTIN TX	\$43.35
04/01	04/02	82305096092500009708534	SPICEWORKS NEW YORK NY	\$108.00
04/04	04/06	55420366094630190379117	2COCOM*123FORMBUILDER ALPHARETTA GA	\$98.00
04/07	04/07	57540246097716562456815	UBER *TRIP 8005928996 CA	\$29.93
04/07	04/07	57540246097716556027507	UBER *TRIP 8005928996 CA	\$37.09
04/07	04/07	57540246097718551229781	UBER *TRIP 8005928996 CA	\$47.98
04/06	04/07	55432866097202386060562	TST*MERCATO DELLA PESCA HENDERSON NV	\$60.02
04/08	04/08	57540246098718755942204	UBER *TRIP 8005928996 CA	\$35.04
04/08	04/09	52704876099409698513312	GRAND LUX CAFE PALAZZO LAS VEGAS NV	\$35.75
04/08	04/09	55432866099203098959693	TST*MERCATO DELLA PESCA HENDERSON NV	\$38.51

(transactions continued on next page)

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

Account Number XXXX XXXX XXXX 1216
 New Balance \$23,010.57
 Minimum Payment Due \$23,010.57
 Payment Due Date 05/25/26

Amount enclosed \$

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

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

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

Account Number:

XXXX XXXX XXXX 1216

Statement Closing Date:

04/30/26

Cardholder Account Activity cont.

04/09	04/09	1527021609900800111044	MICROSOFT-G151377298 MSBILL.INFO WA	\$6,299.26
04/13	04/13	15270216103000501505225	MICROSOFT-G152690383 MSBILL.INFO WA	\$50.87
04/10	04/13	55310206101411032466491	JOSE CUERVO C LAS LAS VEGAS NV	\$60.00
04/10	04/13	55432866101203978547333	VENETIAN/PALAZZO FRT D 866-659-9643 NV 04/06/26 461004	\$2,307.40
04/10	04/13	55432866101203978547739	VENETIAN/PALAZZO FRT D 866-659-9643 NV 04/06/26 461004	\$2,307.40
04/11	04/13	15270216101000805606226	MICROSOFT-G152305652 MSBILL.INFO WA	\$3,670.80
04/13	04/14	82117556104500002562380	SANGHEAN AMERICA SANTA FE SPRI CA	\$1,478.10
04/15	04/16	02653906105200133624605	THE WEBSTAUANT STORE LANCASTER PA	\$162.49
04/15	04/16	02653906105100105653220	THE WEBSTAUANT STORE LANCASTER PA	\$1,435.00
04/15	04/17	05436846106100070214879	SAMS CLUB.COM BENTONVILLE AR	\$13.48
04/15	04/17	05436846106100070214796	SAMS CLUB.COM BENTONVILLE AR	\$19.48
04/16	04/17	12302026106000408446084	ADOBE SAN JOSE CA	\$19.99
04/15	04/17	05436846106100070214952	SAMS CLUB.COM BENTONVILLE AR	\$74.88
04/15	04/17	05436846106100070215033	SAMS CLUB.COM BENTONVILLE AR	\$116.88
04/17	04/17	15270216107000501601228	MICROSOFT-G153365766 MSBILL.INFO WA	\$192.00
04/18	04/20	15270216108000101649212	MICROSOFT-G153483566 MSBILL.INFO WA	\$48.00
04/24	04/27	55420366114630119691051	2COCOM*123FORMBUILDER ALPHARETTA GA	\$49.00
04/24	04/27	82305096115500011923017	MICROSOFT#G154556955 REDMOND WA	\$170.40
04/24	04/27	82117556115500006731285	SANGHEAN AMERICA SANTA FE SPRI CA	\$1,973.08

AMY SIMMONS	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 0138	\$5,000	\$0.00	\$622.02	\$0.00	\$622.02

Trans Date	Post Date	Reference Number	Description	Amount
03/31	04/01	55432866091200230107866	MED*SSM HEALTH CARE CO ST LOUIS MO	\$30.32
04/06	04/07	15270216096001170087213	EBAY O*27-14441-82938 SAN JOSE CA	\$14.34
04/06	04/07	15270216096001170073213	EBAY O*27-14441-82939 SAN JOSE CA	\$19.53
04/06	04/07	15270216096001170101212	EBAY O*27-14441-82940 SAN JOSE CA	\$30.93
04/20	04/21	15270216110001089939092	EBAY O*22-14511-61546 SAN JOSE CA	\$503.97
04/29	04/30	55432866120200515475124	MED*OU MEDICINE INC OKLAHOMA CITY OK	\$22.93

KOK-CHENG SEE	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 1680	\$60,000	\$70.84	\$1,407.22	\$0.00	\$1,336.38

Trans Date	Post Date	Reference Number	Description	Amount
04/01	04/02	55432866091200316117300	INTUIT *QUICKBOOKS SAN DIEGO CA	\$368.00
04/08	04/09	55417346099150993161572	TLF*GREENWOOD FLORIST FORT WORTH TX	\$182.98
04/09	04/13	55506296100710742018682	ADI OK OKLAHOMA CITY OK	-\$70.84
04/09	04/13	55506296100710742018674	ADI OK OKLAHOMA CITY OK	\$34.99
04/14	04/15	55310206104878382093538	SALSBURY INDUSTRIES CARSON CA	\$35.24
04/17	04/20	51742956108152178201678	IDENTOGO - OK FINGERPR BEDFORD MA	\$50.00
04/17	04/20	51742956108152178201835	IDENTOGO - OK FINGERPR BEDFORD MA	\$50.00
04/17	04/20	51742956108152178202460	IDENTOGO - OK FINGERPR BEDFORD MA	\$50.00
04/23	04/24	52692156113725865022347	FRESH WATER SYSTEMS, I GREENVILLE SC	\$537.01
04/28	04/29	02653906118100099867864	THE WEBSTAUANT STORE LANCASTER PA	\$99.00

INVOICE



C.E.S. (US Wholesale Division)
 P.O. Box 131811
 Dallas, TX 75313

Invoice Number:	MRE/110749
Invoice Date:	04/28/26
Your Order Number:	MAINT.20260422.DB1
Account #:	06070144001

C.E.S. (Moore)
 501 N.W. 27th Street
 Moore, OK 73160

Phone: 405-759-6211
 Fax: 405-759-3707
 Email: Moore0607@cityelectricsupply.com
 Delivery Info:

OKLAHOMA COUNTY JUSTICE AUTH
 201 N.SHARTEL
 OKLAHOMA CITY
 OK 73102

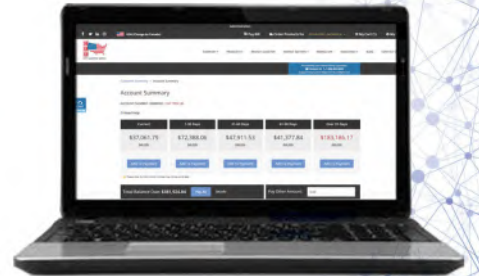
QTY	Item	Description	\$ Price	Per Disc	\$ Goods
75	TOPAZ ELECTRIC 662SRT	3/4" RAIN TIGHT STL COMP COUP	209.00	C	156.75
100	TOPAZ ELECTRIC 512	3/4" EMT 1 HOLE STRAP	18.15	C	18.15
4	TOPAZ ELECTRIC 652SRT	3/4" RAIN TIGHT STL COMP CONN	174.00	C	6.96
1	TOPAZ ELECTRIC LB2CG	3/4" RIGID TYPE LB W/CVR & GASKET	595.00	C	5.95

PAYMENT TERMS: 2% DISCOUNT BY THE 10TH, NET 30 DAYS, SALES TAX TO BE APPLIED TO TOTAL BALANCE BEFORE DISCOUNT TAKEN

CITY ELECTRIC SUPPLY

Because History is Important

Review Your Transaction History at
www.CityElectricSupply.com



Payment to: C.E.S. (US Wholesale Division) P.O. Box 131811 Dallas, TX 75313



TO PAY ONLINE VISIT www.cityelectricsupply.com

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&Cs AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Branch ID#: 607 Group ID#: 9076

Goods Total:	\$	187.81
Tax Rate:		0.00%
Tax Total:	\$	0.00
Total	\$	187.81

City Grease Trap Service LLC

PO box 95305
Oklahoma City, Oklahoma 73143
405-232-0014
citygrease@mygrease.com | citygreasetrap.com



RECIPIENT:

Oklahoma County Jail
201 North Shartel Avenue
Oklahoma City, Oklahoma 73102

Invoice #138446	
Issued	Apr 15, 2026
Due	May 15, 2026
Total	\$500.00
Account Balance	\$500.00

Grease Trap

Product/Service	Description	Qty.	Unit Price	Total
Apr 15, 2026				
Grease Trap- 250		2	\$250.00	\$500.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Total	\$500.00
Account balance	\$500.00

Pay Now



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

Invoice

DATE	INVOICE #
4/6/2026	553945

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

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

P.O. NUMBER	TERMS	REP
Warehouse.202603...	Net 30	JS

SHIP	DUE DATE	VIA
3/31/2026	5/6/2026	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
75	cs	ELJT125213	9" Jumbo 2-Ply Toilet Tissue 12roll	34.88		2,616.00

Signature _____ Date _____	Subtotal		\$2,616.00
	Sales Tax (8.62...)		\$0.00
	Payments/Credits		\$0.00
	Balance Due		5/6/2026 \$2,616.00

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 #
4/6/2026	553943

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

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

P.O. NUMBER	TERMS	REP
Warehouse.202603...	Net 30	JS

SHIP	DUE DATE	VIA
3/31/2026	5/6/2026	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	25.00		600.00

Signature _____ Date _____	Subtotal		\$600.00
	Sales Tax (8.62...)		\$0.00
	Payments/Credits		\$0.00
	Balance Due		\$600.00

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 #
4/20/2026	554422

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

SHIP TO
Oklahoma County Criminal Justice Auth. 201 N. Shartel Ave. Oklahoma City, Ok. 73102 Jo Shephard - 405.504.6813 405-833-1785

P.O. NUMBER	TERMS	REP
Warehouse.202604...	Net 30	JS

SHIP	DUE DATE	VIA
4/15/2026	5/20/2026	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
75	cs	GPC 89460	Enmotion Roll Towel 10" X 800' 6rolls	87.45		6,558.75

Signature _____ Date _____	Subtotal		\$6,558.75
	Sales Tax (8.62...)		\$0.00
	Payments/Credits		\$0.00
Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.	Balance Due		56,558.75

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
18329	05/01/2026	\$3,350.00	05/01/2026	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Monthly 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 04072026 YYNNNYNN 01 000554 0003



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

Contact Us:

www.coxbusiness.com/chat
[coxbusiness.com](https://www.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 Apr 7, 2026

Previous Balance	\$2,484.69
Payment Received - Mar 20	\$-2,498.27
Remaining Previous Balance	\$-13.58
New Charges: Apr 7, 2026 - May 6, 2026	
Internet	\$1,483.70
Telephone	\$331.75
Networking Services	\$405.00
Taxes, Fees and Surcharges	\$274.69
New Charges	\$2,495.14
Total Due By Apr 27, 2026	\$2,481.56



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April 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 Apr 27, 2026 \$2,481.56

COX BUSINESS
PO BOX 650963
DALLAS, TX 75265-0963



06110001131075152501920248156

April 07, 2026 **Bill for OKLAHOMA COUNTY - JAIL**
 Account number **001 6110 075152501**
 Page 2 of 6

Acct # 075152501 OKLAHOMA COUNTY - JAIL
 201 N SHARTEL AVE
 OKLAHOMA CITY, OK 73102-2227

Monthly Services Apr 7 - May 6

Internet

Cox Optical Internet 1 Gbps	\$1,155.00
IP Address Block - /29 (8 IPs)	35.00
IP Address Block - /31 (2 IPs)	0.00
Total Internet	\$1,190.00

Total Monthly Services \$1,190.00

Total for Service Account \$1,190.00

Acct # 057520102 OK County Sheriff's Office
 201 N SHARTEL AVE
 OKLAHOMA CITY, OK 73102-2227

Monthly Services Apr 7 - May 6

Internet

CBI Modem	\$7.00
Static IP Address	11.70
CBI 300 Mbps x 30 Mbps	275.00
Total Internet	\$293.70

Total Monthly Services \$293.70

Total for Service Account \$293.70

Acct # 074292801 OK County Jail
 201 N SHARTEL AVE
 OKLAHOMA CITY, OK 73102-2227

Monthly Services Apr 7 - May 6

Networking Services

Ethernet Services

Monthly Services cont.

Circuit Occurrence: 001
 Circuit 28.L9XX.107424..COXC.
 Circuit Description: OK County Jail Metro E
 Metro E-20Mb UNI Interstate \$405.00

Circuit Occurrence: 002
 Circuit 28.CUXX.105343.012.COXC.
 Circuit Description: OK County Jail EVC
 EVC Standard Interstate 0.00

Total Ethernet Services \$405.00

Total Networking Services \$405.00

Total Monthly Services \$405.00

Taxes, Fees and Surcharges

Networking Services Taxes, Fees and Surcharges Fees and Surcharges

Federal Universal Service Fund \$149.85
Total Fees and Surcharges \$149.85

Total Networking Services Taxes, Fees and Surcharges \$149.85

Total Taxes, Fees and Surcharges \$149.85

Total for Service Account \$554.85

Acct # 077200901 Oklahoma County - Jail 2
 201 N SHARTEL AVE
 OKLAHOMA CITY, OK 73102-2227

Monthly Services Apr 7 - May 6

Telephone

405-713-7306	
Cisco Webex Basic	\$0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00

Payment Options

Online: Visit www.coxbusiness.com to register for 24-hour online access or make payments to your account.

Mail: Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.

In Person: Visit www.coxbusiness.com for a list of Cox Authorized Payment Centers.



Monthly Services cont.

VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
405-713-7307	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411-12 Button Lease	0.00
405-713-7309	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
405-713-7310	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
405-713-7312	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
405-713-7319	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00

Monthly Services cont.

Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
405-713-7323	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
405-713-7330	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
405-713-7349	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
405-713-7359	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
Voice Services	
5Mb SIP Trunk Group Port	0.00
IP Centrex Call Path/Line (qty 10)	0.00
405-768-3581	
Cox Business Unlimited	0.00
Multi-Level Auto	0.00
Attendant-Advanced	
Directory Listing - Non Pub	0.00
Voice Services	
Group Paging	0.00
Voice Services	



Monthly Services cont.

Call Detail Reporting	0.00
405-713-7373	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
405-713-7376	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
405-713-7379	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
405-713-7381	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
405-724-9287	
Cisco Webex Basic	0.00
Cox Business Unlimited	20.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	0.00
VoiceManager Unified Messaging	9.95
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
405-724-9784	
Cisco Webex Basic	0.00

Monthly Services cont.

Cox Business Unlimited	20.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	0.00
VoiceManager Unified Messaging	9.95
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
405-724-9877	
Cisco Webex Basic	0.00
Cox Business Unlimited	20.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	0.00
VoiceManager Unified Messaging	9.95
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
405-724-9907	
Cisco Webex Basic	0.00
Cox Business Unlimited	20.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	0.00
VoiceManager Unified Messaging	9.95
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
405-768-3076	
Cisco Webex Basic	0.00
Cox Business Unlimited	20.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	0.00
VoiceManager Unified Messaging	9.95
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00

Total Telephone \$331.75**Total Monthly Services \$331.75****Taxes, Fees and Surcharges****Telephone Taxes, Fees and Surcharges****Taxes**

911 \$12.50

Total Taxes \$12.50**Fees and Surcharges**

VMBK Interstate Ntwrk Interface Fee \$46.25

Access Recovery Fee - Bulk 5.00

Regulatory Cost Recovery Fee 1.82

State Universal Service Fund 16.30

Federal Universal Service Fund 42.97

April 07, 2026 **Bill for OKLAHOMA COUNTY - JAIL**Account number **001 6110 075152501**Page **5** of 6**Taxes, Fees and Surcharges** cont.

Total Fees and Surcharges	\$112.34
Total Telephone Taxes, Fees and Surcharges	\$124.84
Total Taxes, Fees and Surcharges	\$124.84
Total for Service Account	\$456.59
Total New Charges	\$2,495.14

News from Cox

Keep it simple with paperless billing and EasyPay. With paperless billing, you'll receive an email notification each month when your bill is available to view online. EasyPay allows you to automatically pay your bill each month using a bank account, credit card or debit card. Sign up for both in MyAccount.

Customer Information**Questions? Call us. We're happy to help.**

405-600-6333

Billing, Payment Policies and Fees:

Cox Business bills all customers in advance for monthly recurring charges and in arrears for non-recurring charges such as On Demand/pay-per-view and long distance. Payment in full is due to Cox by the "Due By" date indicated on your statement. If payment is not received by this date, your bill will become past due and may be subject to additional fees, such as late payment charges, electronic reactivation fees, or returned payment fees. Payment of your Cox bill confirms your subscription to services and the possession of Cox owned equipment listed on your bill.

When you provide a paper, electronic check or electronic fund transfer (EFT) as payment, you authorize Cox to process your payment as a traditional check transaction or to make a one-time EFT from your account. An EFT may debit your account as soon as the same day you make your payment. Payments returned unpaid for any reason will incur a returned payment fee of up to \$25.00, or the maximum allowed by state law. By using a credit card, debit card, paper check or an electronic check to make a payment, you agree that, if your payment is returned unpaid, you expressly authorize a one-time electronic fund transfer from your account for the amount of the payment plus any returned payment fees. If payment is not received by the "Due By" date indicated on your statement, a late payment charge may be assessed on your account.

Basic Local Telephone Service: You must pay all regulated telephone charges to avoid disconnection of basic local telephone service. If you pay less than your full monthly bill and want the partial payment applied to telephone charges first, call Cox Customer Care; otherwise, your partial payment will first be applied to any past due balance, including non-regulated charges, putting you at risk of disconnection of telephone service.

911 Services: If your modem is disconnected or moved, or its battery is not charged or otherwise fails, phone service, including access to 911 services will **not** be available. Please review the following website for additional important information about Cox's 911 practices: <https://www.cox.com/business/phone/e911-regulatory.html>.

Pay Per Call Charges: If you dispute any 900 or 700 information service charges, you may be entitled to a credit. You must request this credit by calling or writing Cox Communications within 30 days of receipt of this bill. Pending review, you may withhold payment of the disputed amount and collection of those charges will be suspended. You have the right to not be billed for Interstate 900 calls that violate federal law. You may request blocking of 900 services. You may be blocked from calling a 900 number for failure to pay legitimate 900 call charges and the information service provider may seek collection of those charges.

Customer Information cont.

Billing Dispute and Resolution: If you have any questions or disagree with any portion of your bill, please contact us at the phone number on this statement no later than 60 days from the due date indicated.

If you disagree with the investigation's outcome on telephone service, you may file a complaint with the Oklahoma Corporation Commission at 800-522-8154 or locally at 405-521-2331 or at: 2401 N. Lincoln Blvd, Oklahoma City, OK 73105.





INVOICE
SERVICE CONTRACT RENEWAL

Cummins-Allison Corp.
Service Branch: 81
Phone: 800-786-5528

Federal ID# 35-0145140
INVOICE # 1500828
Invoice Date: 03-18-26
Customer #: 42704

Bill to:

ATTN: FINANCE DEPT
OKLAHOMA CNTY SHERIFFS OFFICE
201 N SHARTEL
OKLAHOMA CITY,OK 73102

Terms: net 30 days

TOTAL AMT.DUE: \$579.70
SUBTOTAL \$579.70
SALES TAX* \$0.00
See payment instructions on last page

Check Payment Slip (cut here)

Service Contract #: 69910326
1YR. CONTRACT ANN. INV.
Contract Period:
EFFECTIVE 05-07-26
EXPIRES 05-06-27

Order Type PMIA
PO # RENEWAL

EQUIPMENT

Location 42704*1 Equipment Description L-1 JETSCAN,i131,iFX3
201 N SHARTEL MODEL: 480-9310-00
OKLAHOMA CITY,OK 73102 SERIAL#: 1i131105525017
Contact 405-713-2083 DONALD BISBEE CONTRACT PERIOD: 05-07-26
05-06-27
SERVICE FACILITY: 81 CUMMINS-ALLISON OKLA-#81

Service Starts 05-07-26 Parts 69.56 0.00
Labor 510.14 0.00
AMOUNT: 579.70

SALES TAX 0.00
INVOICE TOTAL 579.70

* INSPECTIONS OR MAINTENANCE WORK WILL NOT BE DONE UNTIL PAYMENT IS RECEIVED *

Continued...

COLLINS, ZORN & WAGNER, PLLC
429 N.E. 50th Street, Second Floor
Oklahoma City, Oklahoma 73105-1815

Telephone (405) 524-2070
Telecopier (405) 524-2078
Federal Identification #73-1486722

Page: 1
04/21/2026
Account No: 835-8281M
Statement No: 21

Oklahoma County Criminal Justice Authority
201 North Shartel Ave
OKC OK 73102

Attn: Kok-Cheng See

Jazmine Miller v. Oklahoma County Criminal Justice Auth, et al
Case No. CIV-22-665-JD
U.S.D.C. for the Western District of Oklahoma

accountspayable@okcountycdc.net

PRIVILEGED AND CONFIDENTIAL

	Hours	Total
Total Hours: For Current Services Rendered through March 2026	11.40	1,377.00
Expenses through March 2026		110.40
Balance Due		\$1,487.40

Darrell L. Ross, Ph.D.
5065 Planters Crossing
Hahira, GA 31632

April 30, 2026

Expert Witness Invoice

Miller v. OCCJA, USSDC WD Okla., No. CIV-2022-995-JD

In order to submit my opinions report, I reviewed the following case documents (15 hours):

Plaintiff's First Supplemental Answers to Defendant Steven Blake Brewer's First Set of Interrogatories;
 Booking Records/File of Jazmine Miller and Facility Admissions Report at OCDC;
 Booking Photos of Jazmine Miller at OCDC; Property List of Jazmine Miller at OCDC;
 Movement History of Jazmine Miller and Cell Assignment History;
 Removal From Special Management Housing Order and Removal of Protective Custody;
 Captain Bruce Henley's Investigation Report of the Brewer Use of Force Incident (10/2020);
 Written Reports of: Emily Coumanis (and Supplemental Report); Lt. Steven Brewer; Captain Tiffany Carter; and John Stratton; Use of Chemical Irritant form by Lt. Steven Brewer;
 Serious Incident Review, Miller Use of Force Incident; Detention Use of Force Summary Report; Jazmine Miller's Voluntary Written Statement;
 Disciplinary Report of Jazmine Miller; Criminal Conviction History of Jazmine Miller;
 Post Incident Medical Assessment of Jazmine Miller (by Nurse Jagger);
 Medical Records of Jazmine Miller at OCDC (over 900 pages); Additional Medical Records of Jazmine Miller at OCDC (172 pages);
 Videos: Pod 6 and Use of Force with Miller; 6th Floor Side Hallway View; 6th Floor Hallway Elevator Landing; and Brewer Retrieving
 Video Interviews by Captain Bruce Henley of: Emily Coumanis; Steven Brewer; and Jazmine Brewer (1 & 2);
 Phone Calls of Jazmine Brewer (2);
 Signed Affidavits of: Steven Brewer and Jazmine Miller;
 Platoons A-D Assignments;
 Camera Operations Records (July 31, 2020 to August 14, 2020, Pgs. 67-160);
 OCDC Detention Staff Rosers;
 OCDC Policy and Procedures Manual (2020);
 Steven Brewer Training File and OCDC Training Binder;
 Oklahoma State Department Health Inspection Letters and OCDC Response: 2021 & 2022; and
 OCDC Annual Report (2022)

Writing opinions report= 17 hours plus reviewing case documents= 15 hours

Total Hours= 32 hours @ \$450/hour

Total Invoice = \$14,400.00

Please send payment to the above listed address. Payment is expected within 30 days of this invoice and your prompt payment is appreciated.

Darrell L. Ross, Ph.D. April 30, 2026

20260416

David LACY #318
[Signature]

David Lacy -
Hnd to put Gas
IN THE CAR -

WELCOME TO
ON THE WAY
HARIS STRES INC I
310 W 1ST ST
CHANDLER OK 74834

PRE-AUTHORIZED RECEIPT

Description	Qty	Amount
PREPAY DR #02		30.00
	Subtotal	30.00
TOTAL		30.00
	PREAUTH \$	30.00

DID NOT HAVE A
CARD -

PRE-AUTHORIZATION
ENTRY: Insert
VISA A Acct: 9202 \$30.00
AUTH: 00-653710
INVOICE: 161508
EMV STAN#: 07005445223
APP NAME: US DEBIT
AID: A0000000980840
APP CRYPTOGRAM: ARQC 493175CDA616642E

NEED TO REIMBURSE -

4-16-26

**** CARD NOT CHARGED
UNTIL THE FUEL SALE
IS COMPLETE. ****

Tell us about your visit for a
chance to win a fuel gift card!
Go to Gasfeedback.com

THANKS COME AGAIN

ST#AB123 DR#1 TRAN#1014814
CSH: 34 4/8/26 4:15:11 PM

Approved -

[Signature]

Approved -

[Signature]



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

Date	04/01/2026
Invoice No.	5052985
Billing Period	06/01/2026-06/30/2026
Due Date	06/01/2026
Client No.	828564

To view your order information visit 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
Invoice Total:			\$35,720.50	\$0.00	\$35,720.50

Please see reverse for payment details.



New Address or Phone Number?
 Visit dfs.dell.com/mydfs or check box and complete reverse side.

Invoice No.	5052985
Client No.	828564
Due Date	06/01/2026
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

8109013500001000050529850003572050000000357205009000002

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 for detailed payment instructions.

Pay Online: Visit us at 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 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 dfs.dell.com/mydfs	By Phone at (877) 663-3355	Online at Dell.com/ordersupport for SMB* and PLE**	By Phone at (800) 456-3355 for SMB*
For Written Inquiries: 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

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 06/01/26-06/30/26	\$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 06/01/26-06/30/26	\$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 06/01/26-06/30/26	\$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 06/01/26-06/30/26	\$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 06/01/26-06/30/26	\$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 06/01/26-06/30/26	\$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 06/01/26-06/30/26	\$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 06/01/26-06/30/26	\$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 06/01/26-06/30/26	\$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 06/01/26-06/30/26	\$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 06/01/26-06/30/26	\$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 06/01/26-06/30/26	\$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 06/01/26-06/30/26	\$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 06/01/26-06/30/26	\$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 06/01/26-06/30/26	\$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 06/01/26-06/30/26	\$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 06/01/26-06/30/26	\$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 06/01/26-06/30/26	\$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 06/01/26-06/30/26	\$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 06/01/26-06/30/26	\$28.51	\$0.00	\$28.51
Total for 810-9013500-001:				\$35,720.50	\$0.00	\$35,720.50
Invoice Total:				\$35,720.50	\$0.00	\$35,720.50

Diamond Drugs Inc

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

Invoice

Number: IN001567059
Date: 3/31/2026

Sold To: OKLAHOMA 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	16,839.480000	16,839.48								
XEMEDS	Ascella Health	1.00000	EA	59.030000	59.03								
XCURRET	Credit for Returns	1.00000	EA	-2,166.710000	-2,166.71								
XCURRET	CIPS credit	1.00000	EA	-154.900000	-154.90								
	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="border-bottom: 1px solid black;">Due Date</th> <th style="border-bottom: 1px solid black;">Amount Due</th> <th style="border-bottom: 1px solid black;">Disc. Date</th> <th style="border-bottom: 1px solid black;">Disc. Amount</th> </tr> <tr> <td style="text-align: center;">4/30/2026</td> <td style="text-align: right;">14,576.90</td> <td></td> <td style="text-align: right;">0.00</td> </tr> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	4/30/2026	14,576.90		0.00				
Due Date	Amount Due	Disc. Date	Disc. Amount										
4/30/2026	14,576.90		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

Subtotal before taxes	14,576.90
Total taxes	0.00
Total amount	14,576.90
Payment received	0.00
Discount taken	0.00
Amount due	14,576.90

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

Balance as of:	Amount Due:
05/05/2026	\$13,902.14

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9220516114	4/27/2026

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:
05/05/2026	\$13,902.14

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9220516114	4/27/2026

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.

9220516114011982247600013902146DB

EATON-QUADE CO., INC1116 WEST MAIN
OKLAHOMA CITY, OK 73106-7827
USA**INVOICE**

Invoice Number: 23-0737

Invoice Date: Apr 22, 2026

Page: 1

Duplicate

Voice: 405-236-4475

Fax: 405-236-4520

Bill To:Oklahoma County Detention Center
201 N. Shartel
Donald 405.713.7397
Okla. City, OK**Ship to:**Oklahoma Criminal Justice Authority
201 N. Shartel
Donald 405.713.7397
Okla. City, OK

Customer ID	Customer PO	Payment Terms	
Oklahoma Criminal	20260401.JS1	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Ryan	Cust. Pickup	4/21/26	5/22/26

Quantity	Item	Description	Unit Price	Amount
2.00		Stencils copy OCDC 3" tall letters 1 horizontal & 1 vertical	20.00	40.00
4.00		Stencils copy S M L & XL 3" tall	5.00	20.00
4.00		Stencils copy 2 3 4 5 3" tall	5.00	20.00
1.00		Ready to be picked up 4/13/26		
Subtotal				80.00
Sales Tax				
Total Invoice Amount				80.00
Payment/Credit Applied				
TOTAL				80.00

Check/Credit Memo No:

EcoTensil Inc

77 Mark Drive
 Ste 21
 San Rafael, CA 94903

**Invoice****Date**

4/9/26

Invoice #

AB-11332

Bill To

Oklahoma County Detention Center
 Kok-Cheng See / Jo Sheppard
 201 N Shartel Ave
 Oklahoma City, OK 73102

Ship To

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

P.O. No.	Terms	Rep	Ship Via	Item	Description	Qty	U/M	Rate	Amount
040126JShephard	30 Days		UPS - Ground	ESU-5000	Case of 5000 EcoSecurity Utensils	10	cs	217.00	2,170.00
								Subtotal	\$2,170.00
FSC Chain of Custody SCS-COC-007184 FSC Mix								Sales Tax (7.25%)	\$0.00
								Total	\$2,170.00
								Payments/Credits	\$0.00
								Balance Due	\$2,170.00

Phone #

415-924-0233

Fax #

415-924-0235



Invoice

Date	Invoice #
5/4/2026	26043023

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	6/3/2026

Quantity	Description	Cost	Subtotal	Shipping	Total
6	Medical Waste Disposal Box	49.95			299.70
12	5 Quart Sharps Container 8507SA	8.95			107.40

Please Remit Payment from this Invoice. Contact EnviroMed: EnviroMed 405-340-2430 P.O Box 1951 Edmond, OK 73083-1951	Sales Tax (7.75%)	\$0.00
	Subtotal	\$407.10
	Payments/Credits	\$0.00
	Total Due	\$407.10



Eastern Oklahoma County Technology
Center
4601 N Choctaw Rd
Choctaw, OK 73020
(405) 390-9591

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

INVOICE

AE695

Issued: 5/4/2026
Due 30 days

Unpaid Charges for: Oklahoma County Detention Center

Qty	Charge	Amount
25.0	BLS Provider Card @ \$8.00 each	\$200.00

Class: eCards
Date:5/1/2026
Instructor: Amy Smmons
PO# MED.20260501.AS1

Your invoice balance is: \$200.00

Please return one copy with payment made payable to:
EOC Tech
4601 N Choctaw Rd
Choctaw, OK 73020

To make payment by **Credit Card**, call **(405) 390-6641**

THANK YOU FOR YOUR BUSINESS!

Eureka Water Company
Ozarka Water & Coffee
Service

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

Invoice # 42727404

Fri, May 01 2026, 09:47AM
Driver: COVEL, ERIC
Rte-Day-Stop: 00014-7-OFF

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			
	94 @	6.10	= 573.40

Sales			573.40

----- Bottles on Hand Detail -----			
10 Lexan Returned			
Deliv:	94Ret:	93 Net:	1
35 Glass Returned			
Deliv:	0Ret:	0 Net:	0
45 Glass Returned			
Deliv:	0Ret:	0 Net:	0
Crates Returned			
Deliv:	0Ret:	0 Net:	0

Subtotal			573.40
Sales Tax			0.00
INVOICE TOTAL			573.40

Next Delivery: 5/22/2026

Due Upon Receipt

Thank you for your
business!

Invoice Number: 16996

Invoice Date: 04/30/2026

***** 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: \$11,175.00

Total Invoice Amount: \$11,175.00

***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 today.

Total due


\$1,039.48

Due immediately: \$519.84
Due May 20, 2026: \$519.64

Account summary

Your last bill	\$519.84
Past due - please pay immediately	\$519.84

Service summary

 Wireless	Page 2	\$519.64
Total services - due May 20, 2026		\$519.64

Total due \$1,039.48

Ways to pay and manage your account:

-  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.

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 #	NP70465769
Statement Date	05/04/2026
Current Balance	\$993.33
Amount Due on 06/03/2026	\$993.33
Credit/Spend Limit	\$9,000.00

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

Customer Statement Activity: 4/1/2026 - 4/30/2026			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$913.67	(\$913.67)	\$993.33	\$993.33

Current Activity

Fees This Period: Total \$113.00

Extended Network Pricing	\$	9.00
Regular Package Fee	\$	104.00

Date	Description	Gallons	Amount Due
04/30/2026	PAYMENT: Lockbox Payment - Thank You		(\$913.67)
05/04/2026	Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL	243.958	\$993.33

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 06/03/2026 \$993.33

REMIT TO:

PAYMENT AMOUNT \$

FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

00000000000002524451&00000993330



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 # NP70465769
Page: 1 of 4

FLEET MANAGEMENT REPORT FOR 4/1/2026 – 4/30/2026

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	163.127	\$482.35	\$30.68	\$32.63	\$0.00		\$545.66
UNL	80.831	\$303.32	\$15.20	\$16.15	\$0.00		\$334.67
OTHER CHARGES						\$113.00	\$113.00
Total	243.958	\$785.67	\$45.88	\$48.78	\$0.00	\$113.00	\$993.33
						Extended Network Pricing	\$9.00
						Regular Package Fee	\$104.00
						Report Total	\$993.33

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

TOTAL MILES: 4,185

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	211.986	687.20	39.86	42.38	0.00	0.00	769.44	0
CID	1311584	12.166	40.28	2.29	2.43	0.00	0.00	45.00	0
Transportation	1313441	19.806	58.19	3.73	3.97	0.00	0.00	65.89	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 # NP70465769
 Page: 2 of 4

Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 4/1/2026 – 4/30/2026

Department: No Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
1 – 2021 Ford Transit											
04/02	13:08	291848	Emergency	23557	0.0	UE10	10.000	2.75100	0.38800	\$31.39	11
				Miles:	----		10.000			\$31.39	
15 – Ram ProMaster 15											
04/02	13:42	291848	Emergency	399	19.0	UE10	5.007	2.75020	0.38800	\$15.72	
04/10	12:27	291848	Emergency	499	19.0	UE10	5.255	3.01050	0.38800	\$17.86	
04/24	08:45	291848	Emergency	585	16.2	UE10	5.308	3.01060	0.38800	\$18.04	
				Miles:	281	18.1	15.570			\$51.62	
2 – 2020 Dodge Charger											
04/10	10:48	291848	Emergency	31228	16.0	UE10	8.601	3.01130	0.38800	\$29.23	
04/24	09:21	291848	Emergency	31692	54.6	UE10	8.501	3.00910	0.38800	\$28.89	
				Miles:	602	35.3	17.102			\$58.12	
3 – 2020 Dodge Charger SXT											
04/06	07:39	395761	Kimberly E	82425	26.8	UE10	14.194	2.57080	0.38800	\$42.00	
04/06	10:41	849593	Kimberly E	82501	13.9	UE10	5.455	2.91110	0.38800	\$18.00	
04/09	09:39	395761	Emergency	82822	36.0	UNL	8.910	4.21100	0.38800	\$40.98	
04/13	08:00	395761	Emergency	83169	28.6	UNL	12.124	4.01110	0.38800	\$53.33	
04/16	06:38	395761	Emergency	83528	25.7	UNL	13.960	3.91120	0.38800	\$60.01	
04/20	07:56	593168	Emergency	83881	26.8	UNL	13.162	3.41130	0.38800	\$50.00	
04/22	16:23	291848	Emergency	84234	28.4	UE10	12.418	2.75170	0.38800	\$38.98	
04/27	08:01	593168	Emergency	84426	26.9	UNL	7.138	3.58920	0.38800	\$28.40	
04/29	11:59	291848	Emergency	84783	26.5	UE10	13.481	3.21190	0.38800	\$48.52	
				Miles:	2739	26.6	100.842			\$380.22	
4 – 2020 Dodge Charger											
04/01	13:11	395761	Christophe	26356	17.1	UNL	13.371	3.87180	0.38800	\$56.95	
04/24	14:29	291848	Emergency	28683	0.0	UE10	16.475	3.01120	0.38800	\$56.00	
				Miles:	229	17.1	29.846			\$112.95	
6 – 06 CHARGER 1											
04/30	13:41	291848	Emergency	52955	14.0	UE10	13.629	3.41180	0.38800	\$51.78	
				Miles:	191	14.0	13.629			\$51.78	
7 – 2020 Dodge Charger SXT											
04/27	15:27	748068	Christophe	19361	0.0	UE10	15.990	2.91060	0.38800	\$52.75	11
				Miles:	----		15.990			\$52.75	
CID – 2020 Dodge Charger											
04/10	11:55	291848	Emergency	26789	15.9	UE10	9.007	3.00990	0.38800	\$30.61	
				Miles:	143	15.9	9.007			\$30.61	
Department:						UE10	143.321			\$479.77	
						UNL	68.665			\$289.67	
						Department Totals -	211.986			\$769.44	

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
593168	On Cue #0141	1305 Nw Ave	Oklahoma City	OK
748068	7-eleven 41509	4500 W Reno Ave	Oklahoma City	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 # NP70465769
 Page: 3 of 4

Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 4/1/2026 – 4/30/2026

Department: CID

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
ChevyHHR – 2006 Chevy HHR											
04/06	15:32	670071	Noah Kenne	93560	0.0	UNL	12.166	3.31090	0.38800	\$45.00	
				Miles:	-----		12.166			\$45.00	
Department: CID						UNL	12.166			\$45.00	
						Department Totals -	12.166			\$45.00	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
670071	On Cue Express #111	3601 N Flood Ave	Norman	OK



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 2524451
 FLEET # 2828152
 Name: OKLAHOMA COUNTY JAIL
 MATCHING STATEMENT # NP70465769
 Page: 4 of 4

Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 4/1/2026 – 4/30/2026

Department: Transportation

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
13 – Ram ProMaster											
04/02	14:16	291848	Emergency	3712	0.0	UE10	5.502	2.74810	0.38800	\$17.27	
04/10	12:59	291848	Emergency	430	0.0	UE10	4.600	3.01300	0.38800	\$15.64	11
04/24	08:22	291848	Emergency	3953	0.0	UE10	9.704	3.01010	0.38800	\$32.98	
Miles:							19.806			\$65.89	
Department: Transportation						UE10	19.806			\$65.89	
Department Totals -							19.806			\$65.89	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
291848	Casey's #4072	1000 Nw 23rd St	Oklahoma City	OK

OTHER CHARGES

05/04/2026	Extended Network Pricing	\$9.00
05/04/2026	Regular Package Fee	\$104.00
	Total Other Charges	\$113.00



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

ACCOUNT #: AV064242
SITE #: 0000
INVOICE #: AV0002064733
PO #:

INVOICE DATE: 3/31/2026
TOTAL DUE: \$11,844.69

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:	\$11,621.00
CURRENT CHARGES:	\$6,617.69
PAYMENTS & ADJUSTMENTS:	\$6,394.00
OTHER UNPAID BALANCE	\$0.00
TOTAL DUE:	\$11,844.69

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	Balance Forward			\$11,621.00
	Payments			\$6,394.00
	Adjustments			\$0.00
	Invoices			\$0.00
03/31/26	Admin Fee	SC1935310	1.00	\$10.00
	Site Surcharge Total			\$10.00
	Site Tax Total			\$0.00
	Site Total			\$10.00
SITE #: (0001)	OK COUNTY DETENTION CENTER			
	201 N SHARTEL AVE OKLAHOMA			
03/04/26	RO ROUNDTRIP		1.00	\$420.00
03/11/26	RO ROUNDTRIP		1.00	\$420.00
03/18/26	RO ROUNDTRIP		1.00	\$420.00
03/25/26	RO ROUNDTRIP		1.00	\$420.00
03/31/26	EQUIPMENT USE FEE MONTHLY		1.00	\$300.00
	3/1/2026-3/31/2026			
03/02/26	RO ROUNDTRIP		1.00	\$420.00
03/06/26	RO ROUNDTRIP		1.00	\$420.00
03/09/26	RO ROUNDTRIP		1.00	\$420.00
03/13/26	RO ROUNDTRIP		1.00	\$420.00
03/16/26	RO ROUNDTRIP		1.00	\$420.00
03/20/26	RO ROUNDTRIP		1.00	\$420.00
03/23/26	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: \$6,617.69

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 #: AV0002064733
PO #:

INVOICE DATE: 3/31/2026
TOTAL DUE: \$11,844.69

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 0002064733 033126 064242 0000 0001184469 6

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
03/27/26	RO ROUNDTRIP		1.00	\$420.00
03/30/26	RO ROUNDTRIP		1.00	\$420.00
03/31/26	EQUIPMENT USE FEE MONTHLY		1.00	\$300.00
	3/1/2026-3/31/2026			
03/30/26	Fuel Surcharge		13.00	\$547.69
	Site Surcharge Total			\$547.69
	Site Tax Total			\$0.00
	Site Total			\$6,607.69

WAYS TO PAY



ONLINE
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 #: AV0002064733

Grady County Criminal Justice Authority

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

Invoice

Date	Invoice #
5/1/2026	589

Bill To
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
38	INCARCERATION FEES		55.00	2,090.00
			Total	\$2,090.00



Invoice

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

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

Date	2026-04-14	Due Date	2026-05-29
------	------------	----------	------------

Invoice #	P.O. No.	Contract Number
INV11805		2169
Claim Period Ending	03/31/2026	

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		159		\$158,692.15
Claims Processing Fee		267	\$12.00	\$3,204.00

Subtotal	\$161,896.15
Applied Credits	
Total	\$161,896.15

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 100001805622
Invoice Date 4/14/2026
Invoicing Period 04/26/26-05/25/26

 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
Total Amount Due	165.00
Payment Due Date	5/14/2026

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

Account Number 1000938776
 Contract # 557822630500001
 Invoice # 100001805622
 Total Amount USD 165.00

Bank Details
 Bank Bank of America ACH
 Routing Number 111000012

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 **100001815047**
Purchase Order **HPFS 557822630500002**
Invoice Date **4/16/2026**
Invoicing Period **05/01/26-05/31/26**

Account Number 1000938776

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

Comments:

Currency	USD
Total Net Amount	165.00
Total Tax Amount	0.00
Total Amount Due	165.00
Payment Due Date	5/16/2026

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

Account Number 1000938776
 Contract # 557822630500002
 Invoice # 100001815047
 Total Amount USD 165.00

Bank Details
 Bank Bank of America ACH
 Routing Number 111000012

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



Commercial Account



ACCOUNT ACTIVITY STATEMENT

20260413

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

Commercial Account: 6035 3225 3883 9881
Statement Date 04/13/26
Credit Line \$20,000
Credit Available \$19,616

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

Account Balance \$383.29

Account Information

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

Current Payments and Unapplied Payments	-\$338.99
Current Purchases and Debits	\$660.13
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$62.15

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$514.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

988102

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RELOADABLE CARD

3 Cards – 1 Account
Give Your Employees Purchase Power

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RELOADABLE
Redeem and Reload
In Store and Online

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.

Effective 06/01/2026, commercial prepaid cards issued by other institutions are no longer allowed payment methods.

SAVE TIME AND MONEY BY PAYING YOUR INVOICES through The Home Depot Account Online
Account Online is your best resource to submit payments, add authorized buyers, manage your account,
and maximize the value of your Commercial Account.
Go to homedepot.com/mycommercialaccount

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
03/25/26	-\$338.99
Total	-\$338.99

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
03/19/26	THE HOME DEPOT OKLAHOMA, OK	8905196		H3908-357258	\$22.13	05/31/26
04/07/26	THE HOME DEPOT OKLAHOMA, OK	9902471		H3908-359298	\$319.00	06/30/26

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

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340



CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
04/07/26	THE HOME DEPOT OKLAHOMA, OK	9902473		H3908-359301	\$319.00	06/30/26
TOTAL					\$660.13	

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
01/22/26		OAC-000000004	Payment		-\$133.05	
03/01/26		OAC-000000005	Payment		-\$340.80	
01/19/26	THE HOME DEPOT OKLAHOMA CITY, OK	7902642			\$225.04	03/31/26
01/20/26	THE HOME DEPOT OKLAHOMA, OK	6903135		H3908-351470	\$289.00	03/31/26
02/11/26	THE HOME DEPOT OKLAHOMA, OK	4900520		H3908-353455	\$21.96	04/30/26
TOTAL					\$62.15	

PURCHASE HISTORY


Year to Date	\$1,260.09
Life to Date	\$67,263.78


988103



WORK SMARTER

Pay with one easy scan using HD Pass, your member-exclusive digital wallet, only in The Home Depot App.



Download Now


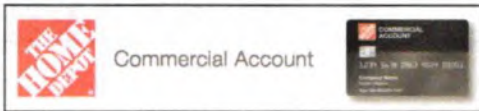
375



PAYMENT PAGE

Commercial Account 6035 3225 3883 9881
Statement Date 04/13/26

View, manage and pay your account online at
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)
01/22/26	OAC-000000004	-\$133.05	-\$133.05	<input type="checkbox"/>	#
03/01/26	OAC-000000005	-\$340.80	-\$340.80	<input type="checkbox"/>	#
03/25/26	OAC-000000007	-\$338.99	-\$338.99	<input type="checkbox"/>	#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
03/19/26	8905196	\$22.13	\$22.13	05/31/26	<input type="checkbox"/>	\$
04/07/26	9902471	\$319.00	\$319.00	06/30/26	<input type="checkbox"/>	\$
04/07/26	9902473	\$319.00	\$319.00	06/30/26	<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)
01/19/26	7902642	\$289.00	\$225.04	03/31/26	<input type="checkbox"/>	\$
01/20/26	6903135	\$289.00	\$289.00	03/31/26	<input type="checkbox"/>	\$
02/11/26	4900520	\$21.96	\$21.96	04/30/26	<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 04/13/26
Account Balance \$383.29
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



401896





Commercial Account



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

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3883 9881
OKLAHOMA COUNTY
CRIMINAL

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8905196
\$22.13	03/19/26	05/31/26	
PO:		Store: 3908, OKLAHOMA, OK	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4 IN. 90-DEGREE PVC FLEXIBLE ELBOW C	10034032810000100003	1.0000 EA	\$22.13	\$22.13

Purchased by: KOK-CHENG SEE
Customer #: 00002
Customer Agreement #: H3908-357258

SUBTOTAL	\$22.13
TAX	\$0.00
TOTAL	\$22.13

BILL TO:
Acct: 6035 3225 3883 9881
OKLAHOMA COUNTY
CRIMINAL

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9902471
\$319.00	04/07/26	06/30/26	
PO:		Store: 3908, OKLAHOMA, OK	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SLD BRD NYLON/POLY WHT 1/2'X300'	00003289640000300004	1.0000 RL	\$319.00	\$319.00

Purchased by: KOK-CHENG SEE
Customer #: 00002
Customer Agreement #: H3908-359298

SUBTOTAL	\$319.00
TAX	\$0.00
TOTAL	\$319.00

BILL TO:
Acct: 6035 3225 3883 9881
OKLAHOMA COUNTY
CRIMINAL

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9902473
\$319.00	04/07/26	06/30/26	
PO:		Store: 3908, OKLAHOMA, OK	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SLD BRD NYLON/POLY WHT 1/2'X300'	00003289640000300004	1.0000 RL	\$319.00	\$319.00

Purchased by: KOK-CHENG SEE
Customer #: 00002
Customer Agreement #: H3908-359301

SUBTOTAL	\$319.00
TAX	\$0.00
TOTAL	\$319.00

988105





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 #
INV1591200

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		4/8/2026	5/8/2026

Invoice Remarks

Contract Remarks

Summary:

Contract base rate charge for the 4/1/2026 to 4/30/2026 billing period	\$139.92
Contract overage charge for the 3/1/2026 to 3/31/2026 overage period	\$0.00
Surcharge	\$20.99
	<hr/>
	\$160.91

Detail:

Equipment included under this contract

HP/HP LJ MANAGED E50145DN

Number	Serial Number	Base Charge	Location
TXJXK	PHCCP590ZX	\$0.00	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	120,488 *	120,488	0	0	0	0.014880	\$0.00
		* Estimated meter reading						\$0.00

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 4/1/2026 to 4/30/2026 billing period	\$189.98
Contract overage charge for the 3/1/2026 to 3/31/2026 overage period	\$1,999.80
Surcharge	\$299.97
	<hr/>
	\$2,489.75



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 Fed ID 45-3028912
 DUNS # 09-845-9357

Invoice #
 INV1591200

Terms
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 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		4/8/2026	5/8/2026
Invoice Remarks				

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
EQU296908	JT300718	\$94.99	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Imaging
EQU296909	JT300713	\$94.99	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Imaging
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	16,507	17,960	1,453	0	1,453	0.008800	\$12.79
CLR	CLR	20,369	21,777	1,408	0	1,408	0.046800	\$65.89
								\$78.68



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

Invoice #
 INV1591200

Terms
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 OKLAHOMA CITY, OK 73102-2227
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Customer: 55936:
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 AUTHORI
 201 N SHARTEL
 OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		4/8/2026	5/8/2026
Invoice Remarks				

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	17,220	19,283	2,063	0	2,063	0.008800	\$18.15
CLR	CLR	9,480	11,759	2,279	0	2,279	0.046800	\$106.66
								\$124.81

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	60,227	62,840	2,613	0	2,613	0.008800	\$22.99
CLR	CLR	52,407	56,709	4,302	0	4,302	0.046800	\$201.33
								\$224.32

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	20,086	23,195	3,109	0	3,109	0.008800	\$27.36
CLR	CLR	31,900	36,123	4,223	0	4,223	0.046800	\$197.64
								\$225.00

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	21,563	25,578	4,015	0	4,015	0.008800	\$35.33
CLR	CLR	36,529	39,548	3,019	0	3,019	0.046800	\$141.29
								\$176.62

HP/HP LJ MANAGED E60155DN



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Oklahoma City Division
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 DUNS # 09-845-9357

Invoice #
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Terms
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Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		4/8/2026	5/8/2026
Invoice Remarks				

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	32,772	35,910	3,138	0	3,138	0.008800	\$27.61
								\$27.61

Canon/CANON IR ADV DX 6855I

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	92,837	119,831	26,994	0	26,994	0.008800	\$237.55
								\$237.55

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	17,157	17,829	672	0	672	0.008800	\$5.91
								\$5.91

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	318,982	334,619	15,637	0	15,637	0.008800	\$137.61
								\$137.61



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 201 N SHARTEL
 OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		4/8/2026	5/8/2026
Invoice Remarks				

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	295,509	316,150	20,641	0	20,641	0.008800	\$181.64
								\$181.64

Canon/IR-ADV 619IF 120V JPN

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
B\W	BW	9,798	10,623	825	0	825	0.008800	\$7.26
								\$7.26

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
B\W	BW	7,423	8,274	851	0	851	0.008800	\$7.49
								\$7.49

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	94,080	102,158	8,078	0	8,078	0.008800	\$71.09
								\$71.09

Canon/CANON ADV DX 4935I



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 405.236.3334 Fax

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

Invoice #
 INV1591200

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		4/8/2026	5/8/2026
Invoice Remarks				

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	29,269	30,674	1,405	0	1,405	0.009680	\$13.60
								\$13.60

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	12,392	13,734	1,342	0	1,342	0.009680	\$12.99
								\$12.99

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	84,796	90,052	5,256	0	5,256	0.009680	\$50.88
								\$50.88

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	12,336	12,963	627	0	627	0.009680	\$6.07
								\$6.07



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 201 N SHARTEL
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Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		4/8/2026	5/8/2026
Invoice Remarks				

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	4,674	5,235	561	0	561	0.009680	\$5.43
								\$5.43

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	15,088	17,357	2,269	0	2,269	0.009680	\$21.96
								\$21.96

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	53,348	54,646	1,298	0	1,298	0.009680	\$12.56
								\$12.56

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	599,971	638,269	38,298	0	38,298	0.009680	\$370.72
								\$370.72



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201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227
USA

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

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	\$2,650.66
Tax:	\$0.00
Invoice Total	\$2,650.66
Balance Due:	\$2,650.66

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

Remittance Section

Invoice Number: 596728949
Due Date: 05/15/2026
Due This Period: \$4,348.42

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

2100005967289490004348421

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: 596728949
Account Number: 1755659
Site Number: 14609793
Invoice Date: 04/20/2026
Period of Performance: 04/15/2026 - 05/14/2026
Due This Period: \$4,348.42

Important Messages

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
INSURANCE	\$101.94	\$0.00	\$101.94	\$0.00	\$101.94
LATE FEE	\$186.50	\$0.00	\$186.50	\$0.00	\$186.50
PAYMENT	\$4,059.98	\$0.00	\$4,059.98	\$0.00	\$4,059.98
Billed this Invoice	\$4,348.42	\$0.00	\$4,348.42	\$0.00	\$4,348.42
Balance Due Previous Invoices					\$8,101.49
Total Amount Due					\$12,449.91

(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
- ✓ **Check Payment:** Please be sure to enclose remittance slip and allow sufficient time for postal delivery

Contact Us

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

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										
500-50718236		Canon / imageFORMUL A DR-G2110	50824568_1	JT300718	02/02/2026			\$165.00	\$0.00	\$165.00
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageFORMUL A DR-G2110	50824568_2	JT300713	02/02/2026			\$165.00	\$0.00	\$165.00
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
								Asset Amount Total:		\$4,059.98

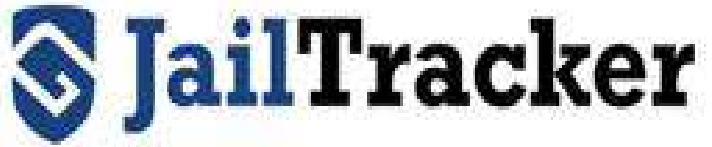
Account Summary

Invoice Number	Due Date	Amount Invoiced	Balance Due
595947954	03/15/2026	\$3,831.92	\$3,831.92
596314023	04/15/2026	\$4,269.57	\$4,269.57
BALANCE DUE FOR PRIOR BILLED INVOICES			\$8,101.49

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
596314023		04/15/2026	\$4,269.57		\$186.50	

Invoice No. JTMN0003120
Date 3/31/2026
Due Date 3/1/2026
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: March 2026	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
Total	US\$15,665.42

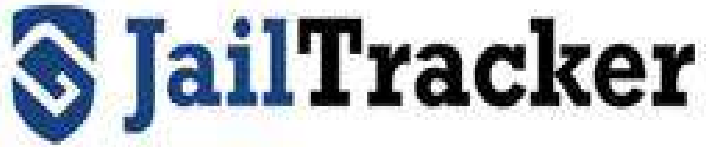


Invoice Questions? Please call Michelle Rigney, 270-659-0241 or Please e-mail mrigney@jailtracker.com

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. JTXT0000697
Date 3/31/2026
Due Date 3/1/2026
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): March 2026	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
Total	US\$321.00



Invoice Questions? Please call Michelle Rigney, 270-659-0241 or Please e-mail 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	
Date 04/01/2026	Number OKC04260211
Due Date 04/30/2026	Cust # 525009
Invoice Amount \$ 3,883.00	Amount Remitted

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
OKC04260211	04/01/2026	525009	12		FLOR & MELANY DUSTING, LLC	04/30/2026
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR APRIL				3883.00	3883.00
					Amount of Sale	\$ 3,883.00
					Sales Tax	\$ 0.00
					Total	\$ 3,883.00

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



D-U-N-S 09-4738007
FED. ID 58-2608861

District # 442
2835 S Utah Ave
OKLAHOMA CITY, OK 73108-1758
405-246-1000

Billing Questions, Contact =

INVOICE NO.
53965056

INVOICE DATE
04-10-26

PO NUMBER



SERVICE REQUEST #
61486772

SERVICE REQ. CREATED
04-07-26

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 442-01107800
Oklahoma County Jail
201 N SHARTEL AVE
Attn Finance Dept
OKLAHOMA CITY OK 73102-3604

Ship To: 442-01107800
Oklahoma County Jail
201 N SHARTEL AVE
Attn Finance Dept
OKLAHOMA CITY OK 73102-3604

Service Requested By: Ronnie Elridge

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Labor Rate Total : \$2552.26
Labor Discount for PMA Customer: \$1423.3
Discounted Labor Rate Total \$1128.96
Standard Non-PMA Customer Expense Rate Total : \$10
Expense Discount for PMA Customer: \$10
Discounted Expense Rate Total \$0
Discount earned under Contract: 81048632. For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	\$1,128.96
Material	
Other	\$0.00
Invoice Amount	\$1,128.96
Taxes	\$0.00
Total Invoice Amount	\$1,128.96
Payment Received	\$0.00

Scope of work for service performed on your Simplex 4100es Fire Alarm Panel is not covered by your service agreement

Description of work
Chased a short all over the the 5th floor was able to isolate to the monitor ZAMS and two control ZAMS only when I took mapnet and 24v off pane did I loose the short. After the 3 or 4th time goin back thru the ZAMS I found the same wire feeding 24V coiled in the back of the four square with the ends stripped and copper touching something assuming causing a ground allowing the voltage to pass thru mapnet terminals causing a short at the panel. Slowly went around and wired all the ZAMS back up and mounting back to their four square and checking the panel after each one to make sure the ground/short stayed away. Once all were put back up and in place the trouble remains off the panel. They have two troubles that maintenance will fix.

Total Amount Due **\$1,128.96**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
\$1,128.96

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay



To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

5000112896753965056



Billing Questions:

District # 442
2835 S Utah Ave
OKLAHOMA CITY, OK
73108-1758

Johnson Controls Fire Protection LP

INVOICE NO.
53965056

DATE OF INVOICE
04-10-26



INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
1486772		07-APR-26	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
1486772	106584834	09-APR-26	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	6.72 HR	\$1,128.96



D-U-N-S 09-4738007
FED. ID 58-2608861

INVOICE NO.
25365234

INVOICE DATE
04-29-26

CUSTOMER PO

District # 442
2835 S Utah Ave
OKLAHOMA CITY, OK 73108-1758
405-246-1000

CONTRACT #
81048632

MODIFIER

PAYMENT TERMS
Net 45

Bill To: 442-00002582

Oklahoma County Facility Mgmt
321 Park Ave
Rm 413
OKLAHOMA CITY OK 73102-3604

Ship To: 442-01107800

Oklahoma County Jail
201 N SHARTEL AVE
Attn Finance Dept
OKLAHOMA CITY OK 73102-3604

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Aldridge, Ronnie

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Oklahoma County Jail-201 N SHARTEL AVE-01107800	01-MAR-26	28-FEB-27

INVOICE NOTES:

This is your invoice for services rendered for the Fire alarm, extinguisher, kitchen hood and sprinkler for Oklahoma County Jail at 201 N SHARTEL AVE Attn Finance Dept NASPO ValuePoint # 3407 OKLAHOMA CITY OKLAHOMA OK 73102-3604 United States.

Total Contract Amount	-	\$19,126.14	Amount Of Current Invoice	-	\$1,352.17
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,352.17
			Payment Received	-	\$0.00
Total Amount Due					\$1,352.17



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
\$1,352.17

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay



To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago, IL 60674-1447

1000135217425365234



District # 442
2835 S Utah Ave
OKLAHOMA CITY, OK
73108-1758

Johnson Controls Fire Protection LP

INVOICE NO.
25365234

DATE OF INVOICE
04-29-26

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
EXTINGUISHER ESSENTIAL SERVICE	01-MAR-26	28-FEB-27	201 N SHARTEL AVE, Attn Finance Dept, OKLAHOMA CITY, OK	SYSTEM-EX-EXTINGUISHERS EX-DRY CHEM - STORED PRES EX-K-CLASS EXTINGUISHER	1 200 2	EXTINGUISHERS/PORTABLES SYSTEM Dry chem - stored pressure- refillable (ABC) K-Class Fire Extinguisher	\$1,352.17



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

Maintenance Invoice

Invoice Date: 04/30/2026
Invoice Number: 872019006
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: 04/01/2026 - 04/30/2026

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

Total

\$ 1,050.00

Thank you for your business.

TO VIEW AND PAY ONLINE GO TO	https://kone.billtrust.com
USE THIS ENROLLMENT TOKEN	XWD SGT RMF
KONE eInvoice Account Number	13713641

Payment Terms: Net 30

Please Pay Before: 05/30/2026

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

KONE Inc. TAX ID 36-2357423



Invoice Number: 872019006

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 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 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.

L.A. KING CO.

BUILDING. SINCE 1954.

6917 E.12th Street
Tulsa, OK 74112-5605
Phone: 918-582-9931
Email: accounting@laking.com

INVOICE

Date	Invoice #
4/23/2026	430005

Bill To
OKLAHOMA COUNTY DETENTION CENTER 201 N. SHARTEL AVE. OKLAHOMA CITY, OK 73102

Ship To
201 n. shartel ave oklahoma city

PO No / Job	Ship Date	Ship Via	Terms
maint20260414.oh1	4/23/2026	Our Truck	Net 30 days

Ordered	Shipped	Item	Description	U/M	Rate	Total
168	168	108653	12" X 24" X 2" XP800 PLEATED FILTER	EA	4.82	809.76
144	144	108654	24" X 24" X 2" XP800 PLEATED FILTER	EA	6.20	892.80

Subtotal	\$1,702.56
Sales Tax (8.625%)	\$0.00

Total	\$1,702.56
--------------	-------------------

Returns/Refunds are allowed if:
Sales Order/Proof of Purchase is provided
Items are in New Condition, Including Packaging (if applicable)

Returns/Refunds are NOT allowed for:
Special (non-stock) items
Items not purchased from LA King
Damaged/Dirty/Used items

If allowed Returns/Refunds are subject to:
Up to 25% Restocking Fee

Legal & Liability Risk Management Institute

a Division of Law Enforcement Risk Management Group

Mailing Address: 700 N Carr RD # 595
Plainfield, IN 46168
(317) 386-8325
Fax (317) 386-8228
jalsup@llrmi.com
Federal ID # 81-0692135

INVOICE

Number	5223
Date	3/30/2026

To: Oklahoma County District Attorney's Office
211 N. Robinson, Suite 700 N
Oklahoma City OK 73102
Attn: Carri Remillard

Phone: 405-713-1600

Fax:

Email:

Order Information

Description

Hourly retention fee for expert: Jeff Carter

Unit Price

\$250.00

Qty

44

Ext Price

\$11,000.00

Case Name: Choteau v BOCC

Case No.: CIV-23-320-PRW

Phase 1- Review of all documents and other materials, including video and photos, provided by the BOCC-
37 - hours.

Phase 2- Draft of my opinions
7 - hours

Total= 44-Hours

Financial Information

Professional Fees	\$11,000.00
Tax	
Shipping	
Total Fees	\$11,000.00
Adjustments	
Amount Paid	
Total Due	\$11,000.00

Make Checks Payable To:
Law Enforcement Risk
Management Group
Federal ID #81-0692135

If the Total Due above reflects a credit,
please keep this for your records.

"LLRMI - A team of professionals dedicated to reducing liability"

Visit us at www.llrmi.com Email us at : jalsup@llrmi.com

INVOICE TO:

 Customer Number: 4258LKS3T
 Attn:
 Donald Bisbee
 Oklahoma County Criminal Justice Authority-Legal Department
 201 N. Shartel Ave.
 Oklahoma City OK 73102
 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
01-MAR-2026 to 31-MAR-2026	31-MAR-2026	3096394888	4258LKSC6	01-JUN-2026	\$345.00

Summary Current Period Charges	
Current Period Charges	\$345.00
Current Period Charges - Taxes	\$0.00
Total Current Period Charges	\$345.00

*** Payment Instruction ***

 Use the [LexisNexis Account Center](#) to securely issue payment (Preferred Method).

 Consider setting up **Autopay** to eliminate the manual administrative task to process payments

Processing Time: Payments made through the Account Center are applied with in **24 hours**.

Wire Payment Instructions – Payment Remittance Requirements. Send to:

JP Morgan Chase Bank, N.A., 4 New York Plaza, New York, NY 10004

Account #: 700616043 Routing #: 021000021

Swift or IBAN: CHASUS33

Required for accurate payment application, send a Remittance Advice email to account.receivable@lexisnexis.com and include your organization name, LexisNexis account#, and invoice #s in both the subject line and body of the email.

Processing Time: Wire invoice payment application may take **5-7 business days**.


Check Payments sent by US Mail or Canada Post

 Invoice payment application may take **5-7 days**.

 Make checks payable to **RELX Inc. dba LexisNexis** and mail to the Remit Payment to the address noted on the invoice.

Note: If sending payments for multiple invoices include specific payment instructions detailing the account and invoice numbers.

Processing Time: Invoice payment application sent via US Mail or Canada Post may exceed **5-7 business days** due to mail delivery conditions that fall outside of LexisNexis' control.

 Detach and return this portion with payment

Account Number: 4258LKSC6
Amount Due USD: \$345.00
Invoice Number: 3096394888
Invoice Date: 31-MAR-2026

Amount Enclosed:

 Attn:
 Donald Bisbee
 Oklahoma County Criminal Justice Authority-Legal Department
 201 N. Shartel Ave.
 Oklahoma City OK 73102
 United States

Remit Payment to:
RELX Inc. DBA LexisNexis
P.O. Box 733106
Dallas TX 75373-3106


00A00073310604258LKSC612026033130963948880000000345006

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-MAR-2026 to 31-MAR-2026	31-MAR-2026	3096394888	4258LKSC6	01-JUN-2026	\$345.00

Subscription Invoice Details

LexisNexis Subscription Content Feature (01-MAR-2026 - 31-MAR-2026)	\$250.91
Law360 US Core News (01-MAR-2026 - 31-MAR-2026)	\$94.09
LexisNexis Subscription Subtotal	\$345.00

Subtotal	\$345.00
Tax	\$0.00
Total USD	\$345.00

Purchase Order #:	subs20251205.AE
Expiration Date:	31-DEC-2028

- 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 tax 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.
- The Rhode Island Department of Revenue recently found that sales of access to online databases are taxable as sales of vendor-hosted prewritten computer software. Accordingly, these transactions are now taxable.
- 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.
- Effective January 1, 2026, the City of Chicago increased the Personal Property Lease Transaction Tax (PPLTT) rate to 15%, impacting most LexisNexis services provided within the city.

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
01-MAR-2026 to 31-MAR-2026	31-MAR-2026	3096363075	4254ZY3YK	01-JUN-2026	\$685.00

Summary Current Period Charges	
Current Period Charges	\$685.00
Current Period Charges - Taxes	\$0.00
Total Current Period Charges	\$685.00

***** Payment Instruction *****
Use the [LexisNexis Account Center](#) to securely issue payment (Preferred Method).

 Consider setting up **Autopay** to eliminate the manual administrative task to process payments

Processing Time: Payments made through the Account Center are applied with in **24 hours**.

Wire Payment Instructions – Payment Remittance Requirements. Send to:

JP Morgan Chase Bank, N.A., 4 New York Plaza, New York, NY 10004

Account #: 700616043 Routing #: 021000021

Swift or IBAN: CHASUS33

Required for accurate payment application, send a Remittance Advice email to account.receivable@lexisnexis.com and include your organization name, LexisNexis account#, and invoice #s in both the subject line and body of the email.

Processing Time: Wire invoice payment application may take **5-7 business days**.


Check Payments sent by US Mail or Canada Post

 Invoice payment application may take **5-7 days**.

 Make checks payable to **RELX Inc. dba LexisNexis** and mail to the Remit Payment to the address noted on the invoice.

Note: If sending payments for multiple invoices include specific payment instructions detailing the account and invoice numbers.

Processing Time: Invoice payment application sent via US Mail or Canada Post may exceed **5-7 business days** due to mail delivery conditions that fall outside of LexisNexis' control.

 *Detach and return this portion with payment*

Account Number: 4254ZY3YK
Amount Due USD: \$685.00
Invoice Number: 3096363075
Invoice Date: 31-MAR-2026

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


00A00073310604254ZY3YK52026033130963630750000000685001

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-MAR-2026 to 31-MAR-2026	31-MAR-2026	3096363075	4254ZY3YK	01-JUN-2026	\$685.00

Subscription Invoice Details

LexisNexis Subscription Content Feature (01-MAR-2026 - 31-MAR-2026)	\$685.00
LexisNexis Subscription Subtotal	\$685.00

Subtotal	\$685.00
Tax	\$0.00
Total USD	\$685.00

- 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.
- The Rhode Island Department of Revenue recently found that sales of access to online databases are taxable as sales of vendor-hosted prewritten computer software. Accordingly, these transactions are now taxable.
- 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.
- Effective January 1, 2026, the City of Chicago increased the Personal Property Lease Transaction Tax (PPLTT) rate to 15%, impacting most LexisNexis services provided within the city.



Linde Gas & Equipment Inc.

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
LINDE GAS & EQUIPMENT INC. PO BOX 7412182 CHICAGO IL 60674-2182 Tel# 405-235-9353

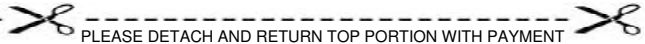
PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 2	52825314	4/22/2026	56188632	410.13

BILL TO OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
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 56188632100000410132



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: 5/22/2026			
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: 56188632	CUSTOMER: 52825314 DATE: 4/22/2026											
CUSTOMER PO / RELEASE PERIOD	3/20/2026 TO 4/20/2026											
	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	

8 52825314 70018 71235 N 317

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	4/22/2026	56188632

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days					PAYMENT DUE: 5/22/2026			
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.					SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT	
							410.13		0.00		USD \$ 410.13	

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.

Invoice

May 01, 2026

Bill to: KOK-CHENG SEE
 OK CO CRIMINAL JUSTICE AUTHORITY
 201 N SHARTEL AVE
 Oklahoma City, OK 73102

For: OK CO CRIMINAL JUSTICE
 AUTHORITY
 APRIL 2026

Invoice # 48346

Patient	Date	Description	Qty	Charge	Receipt	Adjust	Balance
DAMEON C ASHEFIELDS XXX-XX-2661	04/17/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for DAMEON C ASHEFIELDS XXX-XX-2661				27.00	0.00	0.00	27.00
JORDAN L BLANCHARD XXX-XX-0579	04/10/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
JORDAN L BLANCHARD XXX-XX-0579	04/10/2026	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for JORDAN L BLANCHARD XXX-XX-0579				67.00	0.00	0.00	67.00
CHAD L BUNCH XXX-XX-4824	04/07/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for CHAD L BUNCH XXX-XX-4824				27.00	0.00	0.00	27.00
QUENTIN M CAPERS XXX-XX-0841	04/24/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
QUENTIN M CAPERS XXX-XX-0841	04/24/2026	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for QUENTIN M CAPERS XXX-XX-0841				67.00	0.00	0.00	67.00
RYLEE J CARSON XXX-XX-0696	04/17/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
RYLEE J CARSON XXX-XX-0696	04/17/2026	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for RYLEE J CARSON XXX-XX-0696				67.00	0.00	0.00	67.00
SUCARRAH J CROSBY XXX-XX-0838	04/24/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
SUCARRAH J CROSBY XXX-XX-0838	04/24/2026	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for SUCARRAH J CROSBY XXX-XX-0838				67.00	0.00	0.00	67.00

SHAYDRICKA D DAILEY XXX-XX-4966	04/24/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
SHAYDRICKA D DAILEY XXX-XX-4966	04/24/2026	NON DOT PHYSICAL	1.00	40.00	40.00
Summary for SHAYDRICKA D DAILEY XXX-XX-4966				67.00	0.00
				0.00	67.00
ANGELA DUARTE XXX-XX-1710	04/27/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for ANGELA DUARTE XXX-XX-1710				27.00	0.00
				0.00	27.00
AISHA M GARCIA DE JESUS XXX-XX-0500	04/06/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for AISHA M GARCIA DE JESUS XXX-XX-0500				27.00	0.00
				0.00	27.00
TAUNCHE J GATHRON XXX-XX-0837	04/24/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
TAUNCHE J GATHRON XXX-XX-0837	04/24/2026	NON DOT PHYSICAL	1.00	40.00	40.00
Summary for TAUNCHE J GATHRON XXX-XX-0837				67.00	0.00
				0.00	67.00
BRANDY L JONES XXX-XX-9831	04/24/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
BRANDY L JONES XXX-XX-9831	04/24/2026	NON DOT PHYSICAL	1.00	40.00	40.00
Summary for BRANDY L JONES XXX-XX-9831				67.00	0.00
				0.00	67.00
ANDREW KALORI XXX-XX-0704	04/17/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
ANDREW KALORI XXX-XX-0704	04/17/2026	NON DOT PHYSICAL	1.00	40.00	40.00
Summary for ANDREW KALORI XXX-XX-0704				67.00	0.00
				0.00	67.00
MICHAEL NEAL XXX-XX-0698	04/17/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
MICHAEL NEAL XXX-XX-0698	04/17/2026	NON DOT PHYSICAL	1.00	40.00	40.00
Summary for MICHAEL NEAL XXX-XX-0698				67.00	0.00
				0.00	67.00
CESAR A OCHOA XXX-XX-0576	04/10/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
CESAR A OCHOA XXX-XX-0576	04/10/2026	NON DOT PHYSICAL	1.00	40.00	40.00
Summary for CESAR A OCHOA XXX-XX-0576				67.00	0.00
				0.00	67.00
VICTOR O OZOYA XXX-XX-2048	04/17/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00

VICTOR O OZOYA XXX-XX-2048	04/17/2026	NON DOT PHYSICAL	1.00	40.00	40.00
Summary for VICTOR O OZOYA XXX-XX-2048				67.00	0.00
HAROUNA PARE XXX-XX-0668	04/16/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for HAROUNA PARE XXX-XX-0668				27.00	0.00
DEBBIE SMITH XXX-XX-0978	04/30/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for DEBBIE SMITH XXX-XX-0978				27.00	0.00
ELIANA SOTO XXX-XX-9561	04/17/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
ELIANA SOTO XXX-XX-9561	04/17/2026	NON DOT PHYSICAL	1.00	40.00	40.00
Summary for ELIANA SOTO XXX-XX-9561				67.00	0.00
AARON D SPENCER XXX-XX-6615	04/24/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
AARON D SPENCER XXX-XX-6615	04/24/2026	NON DOT PHYSICAL	1.00	40.00	40.00
Summary for AARON D SPENCER XXX-XX-6615				67.00	0.00
ANDRZEJ SURZ XXX-XX-0831	04/24/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
ANDRZEJ SURZ XXX-XX-0831	04/24/2026	NON DOT PHYSICAL	1.00	40.00	40.00
Summary for ANDRZEJ SURZ XXX-XX-0831				67.00	0.00
ANTON L WILLIAMS XXX-XX-3510	04/24/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
ANTON L WILLIAMS XXX-XX-3510	04/24/2026	NON DOT PHYSICAL	1.00	40.00	40.00
Summary for ANTON L WILLIAMS XXX-XX-3510				67.00	0.00

Invoice # 48346 Balance Due:

1167.00



Cut and return with payment

Please place invoice number **48346** on check

Please remit **1,167.00** to

McBride Clinic Occupational Health
PO Box 268921
Oklahoma City, OK 73126
Phone: 405-230-9161

McKESSON

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

Statement

000497

APR 8 2026

OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY		Previous Amount	\$13,979.80
Account Number	98096228	Payments	\$7,067.39CR
Statement Date	03/31/2026	New Transactions	\$4,026.66
Due Date	TERMS: NET DUE UPON RECEIPT.	Statement Total	\$10,939.07
Statement Number	14802041		
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	\$4,026.66	\$6,912.41	\$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
02/01/2026	03/03/2026	Invoice	24985525	67783812	Amy		80.83	P	
02/02/2026	03/04/2026	Invoice	24988675	67824840	Amy		85.56	P	
02/04/2026	03/06/2026	Invoice	25001862	68032119	Amy		2719.46	P	
02/05/2026	03/07/2026	Invoice	25012038	67183802	Amy		7.10	P	
02/05/2026	03/07/2026	Invoice	25014889	68205242	Amy		912.59	P	
02/06/2026	03/08/2026	Invoice	25015840	68205242	Amy		58.85	P	
02/06/2026	03/08/2026	Invoice	25015937	68233755	Amy		9.32	P	
02/11/2026	03/13/2026	Invoice	25041779	68591670	Amy		1353.31	P	
02/13/2026	03/15/2026	Invoice	25056270	68801648	Amy		113.14	P	
02/17/2026	03/19/2026	Invoice	25066590	68966776	Amy		319.42	P	
02/20/2026	03/22/2026	Invoice	25089188	69280793	Amy		181.64	P	
02/21/2026	03/23/2026	Invoice	25090583	69307579	Amy		178.72	P	
02/25/2026	03/27/2026	Invoice	25109681	69586751	Amy		295.96	P	
02/26/2026	03/28/2026	Invoice	25117887	69714823	Amy		64.80	P	
02/27/2026	03/29/2026	Invoice	25123241	69791544	Amy		531.71	P	
03/04/2026	04/03/2026	Invoice	25148510	70174933	Amy		834.01		
03/09/2026	04/08/2026	Invoice	25170373	70494820	Amy		109.41		
03/11/2026	04/10/2026	Invoice	25184632	70725689	Amy		839.93		

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

McKESSON

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

Account Number	98096228
Document Number	14802041
Date	03/31/2026
Amount	\$10,939.07

Please consider paying online or setting up Autopay at pay.mms.mckesson.com
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McKESSON MEDICAL - SURGICAL
 PO BOX 936279
 ATLANTA GA 31193-6279



Account Number 98096228				Statement Date 03/31/2026		Statement Number 14802041		
Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	P F
03/12/2026	04/11/2026	Invoice	25191715	70827265	Amy		15.40	
03/13/2026	04/12/2026	Invoice	25197411	70909408	Amy		491.32	
03/14/2026	04/13/2026	Invoice	25198108	70916437	Amy		67.90	
03/19/2026	04/18/2026	Invoice	25221094	71281317	Amy		1243.84	
03/19/2026	04/18/2026	Invoice	25221380	71281317	Amy		73.08	
03/25/2026	04/24/2026	Invoice	25250498	71699577	Amy		323.31	
03/27/2026	04/26/2026	Invoice	25263275	71878944	Amy		28.46	

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 25148510		Due Date - 04/03/2026		Invoice Date - 03/04/2026		Sales Order - 70174933			
PO No. - Amy		Blanket No. -							
884175	MGM783	UNDERWEAR, ULTRA SM 22-36 (22/ PO LN 1	1	CS	1	40.06	40.06	.00	
Vend Cat UWBSM				PO# AMY					
Shipped: 03/04/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560351953361						T4525			
1127770	MGM16	CUP, DRINKING TRANSLUCENT PP 7 PO LN 2	3	CS	3	70.86	212.58	.00	
Vend Cat 16-PDC7				PO# AMY					
Shipped: 03/04/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560351953325		1Z7E08560351953334		1Z7E08560351953343					
765875	MGM14	GLOVE, EXAM NTRL MED N/S CHEMO PO LN 3	1	CS	1	142.29	142.29	.00	
Vend Cat 14-6976C				PO# AMY					
Shipped: 03/04/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560351953307						A4927			
765874	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO PO LN 4	1	CS	1	142.29	142.29	.00	
Vend Cat 14-6974C				PO# AMY					
Shipped: 03/04/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560326967500						A4927			
1131076	KNTPFD	SQWINCHER ZERO, QWIK STIK LEMO PO LN 5	5	BG	5	18.80	94.00	.00	
Vend Cat 159060106				PO# AMY					
Shipped: 03/04/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560351953450									
1057739	KNTPFD	SQWINCHER ZERO, QWIK STIK MXD PO LN 6	5	PK	5	18.80	94.00	.00	
Vend Cat 159060101				PO# AMY					
Shipped: 03/04/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			

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Account Number	98096228	Statement Date	03/31/2026
		Statement Number	14802041

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 25148510		Due Date - 04/03/2026		Invoice Date - 03/04/2026		Sales Order - 70174933			
PO No. - Amy		Blanket No. -							
Tracking # 1Z7E08560351953450									
1057738	KNTFPD	SQWINCHER ZERO, QWIK STIK GRAP	5	PK	5	18.27	91.35	.00	
	Vend Cat 159060107	PO LN 7				PO# AMY			
Shipped: 03/04/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560351953450									
886410	MGM16	DRESSING, FILM TRANS W/FRM DEL	1	BX	1	17.44	17.44	.00	
	Vend Cat 4987	PO LN 8				PO# AMY			
Shipped: 03/04/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560351953450									

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	834.01			
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00			
Tax - State					County	City	District	Other	
0.00	0.00	0.00	0.00	0.00	Tax	0.00			
					Total	834.01			

Shipped To: 98096231
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 MCKESSON MEDICAL-SURGICAL INC
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Invoice No. - 25170373		Due Date - 04/08/2026		Invoice Date - 03/09/2026		Sales Order - 70494820			
PO No. - Amy		Blanket No. -							
Tracking # 1Z7E08560377036849									
884218	MGM734	UNDERPAD, LIGHT ABSRB 17X24" (	1	CS	1	33.69	33.69	.00	
	Vend Cat UPLT1724	PO LN 1				PO# AMY			
Shipped: 03/09/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560377036849									
886410	MGM16	DRESSING, FILM TRANS W/FRM DEL	1	BX	1	17.44	17.44	.00	
	Vend Cat 4987	PO LN 2				PO# AMY			
Shipped: 03/09/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560377036956									
474632	HOLSTR	SKIN BARRIER, FLAT TAPE 70MM (	2	BX	2	29.14	58.28	.00	
	Vend Cat 14204	PO LN 3				PO# AMY			
Shipped: 03/09/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560377036956									

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	109.41			
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00			
Tax - State					County	City	District	Other	
0.00	0.00	0.00	0.00	0.00	Tax	0.00			
					Total	109.41			

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Invoice No. - 25184632		Due Date - 04/10/2026		Invoice Date - 03/11/2026		Sales Order - 70725689			
PO No. - Amy		Blanket No. -							
Tracking # 1Z7E08560301890531									
951311	MGM32	TEST KIT, PREGNANCY HCG DIPSTI	10	KT	10	15.07	150.70	.00	
	Vend Cat 5000	PO LN 1				PO# AMY			
Shipped: 03/11/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560301890531									
Lot/Serial: 0001174243		09/25/2027							
697218	CONVTC	SEAL, COHESIVE 2" SM (20/BX)	1	BX	1	115.04	115.04	.00	
	Vend Cat 839002	PO LN 2				PO# AMY			
Shipped: 03/11/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			

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Account Number	98096228	Statement Date	03/31/2026
		Statement Number	14802041

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
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Invoice No. - 25184632	Due Date - 04/10/2026	Invoice Date - 03/11/2026	Sales Order - 70725689
PO No. - Amy	Blanket No. -		

Tracking # 1Z7E08560301890522									
1101519	MGM16	TEST KIT, DRUG SCREEN 12PANEL	1	BX	1	116.18	116.18	.00	
Vend Cat 16-6125A3		PO LN 3			PO# AMY				
Shipped: 03/11/2026 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849									

Tracking # 1Z7E08560301890513									
960297	MGM06	STRIP, BLD GLUC TRUOMETRIX PRO	1	CS	1	370.59	370.59	.00	
Vend Cat 06-R3051P-01		PO LN 4			PO# AMY				
Shipped: 03/11/2026 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849									

Tracking # 1Z7E08560301890004									
474632	HOLSTR	SKIN BARRIER, FLAT TAPE 70MM (	3	BX	3	29.14	87.42	.00	
Vend Cat 14204		PO LN 5			PO# AMY				
Shipped: 03/11/2026 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849									

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	839.93	
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
Tax - State							
County	City	District	Other				
0.00	0.00	0.00	0.00	0.00	Tax	0.00	
						Total	839.93

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Invoice No. - 25191715	Due Date - 04/11/2026	Invoice Date - 03/12/2026	Sales Order - 70827265
PO No. - Amy	Blanket No. -		

Tracking # 1Z7E08560377063837									
911664	PSSCMP	TRACH CARE KIT, W/GLVS (20/CS)	10	EA	10	1.54	15.40	.00	
Vend Cat 100126		PO LN 2			PO# AMY				
Shipped: 03/13/2026 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849									

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	15.40	
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
Tax - State							
County	City	District	Other				
0.00	0.00	0.00	0.00	0.00	Tax	0.00	
						Total	15.40

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Invoice No. - 25197411	Due Date - 04/12/2026	Invoice Date - 03/13/2026	Sales Order - 70909408
PO No. - Amy	Blanket No. -		

Tracking # 1Z7E08560301925913									
1265431	CORDXI	TEST, RAPID FLU A/B & COVID-19	1	BX	1	84.82	84.82	.00	
Vend Cat ACT21001-10		PO LN 1			PO# AMY				
Shipped: 03/13/2026 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849									

928732	PRFDIS	WIPE, SANICLOTH SUPER GERMICID	1	CS	1	96.63	96.63	.00	
Vend Cat Q55172		PO LN 2			PO# AMY				
Shipped: 03/13/2026 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849									

765876	MGM14	GLOVE, EXAM NTRL LG N/S CHEMO	1	CS	1	142.29	142.29	.00	
Vend Cat 14-6978C		PO LN 3			PO# AMY				
Shipped: 03/13/2026 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849									

A4927

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Account Number	98096228	Statement Date	03/31/2026
		Statement Number	14802041

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 25197411		Due Date - 04/12/2026		Invoice Date - 03/13/2026		Sales Order - 70909408			
PO No. - Amy		Blanket No. -							
Tracking # 1Z7E08560301925244									
1159368	MGM102	SYRINGE/NDL, SAFETY PREVENT OR	1	BX	1	22.50	22.50	.00	
Vend Cat 102-SN3C251S3		PO LN 4	PO# AMY						
Shipped: 03/13/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560301925593									
1156899	MHCMED	SYRINGE/NDL, EASY TOUCH .3CC 3	2	CS	2	62.46	124.92	.00	
Vend Cat 831365		PO LN 5	PO# AMY						
Shipped: 03/13/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560301925182 1Z7E08560301925351									
1202287	SAFTEC	TOWELETTE, AMMONIA INHALANT (1	6	BX	6	3.36	20.16	.00	
Vend Cat 62022		PO LN 6	PO# AMY						
Shipped: 03/13/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560301925913									

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	491.32		
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00		
Tax - State					County	City	District	Other
0.00	0.00	0.00	0.00	0.00	Tax	0.00		
					Total	491.32		

Shipped To: 98096231
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 REGULATORY LICENSE: 17303

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 MCKESSON MEDICAL-SURGICAL INC
 DALLAS #060
 4250 PATRIOT DRIVE, STE 100
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Invoice No. - 25198108		Due Date - 04/13/2026		Invoice Date - 03/14/2026		Sales Order - 70916437			
PO No. - Amy		Blanket No. -							
Tracking # 1Z7E08560327025132									
1153576	KENRSP	TUBE, TRACH UNCUFFED W/RUSBL C	1	EA	1	67.90	67.90	.00	
Vend Cat 4UN65R		PO LN 1	PO# AMY						
Shipped: 03/15/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560327025132									

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	67.90		
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00		
Tax - State					County	City	District	Other
0.00	0.00	0.00	0.00	0.00	Tax	0.00		
					Total	67.90		

Shipped To: 98096231
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 DALLAS #060
 4250 PATRIOT DRIVE, STE 100
 GRAPEVINE TX 76051
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Invoice No. - 25221094		Due Date - 04/18/2026		Invoice Date - 03/19/2026		Sales Order - 71281317			
PO No. - Amy		Blanket No. -							
Tracking # 1Z7E08560377104220 1Z7E08560377104239									
724916	MGM783	UNDERWEAR, ULTRA MED 32-44 (20	2	CS	2	36.73	73.46	.00	
Vend Cat UWBM		PO LN 1	PO# AMY						
Shipped: 03/19/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560377104220 1Z7E08560377104239									
191089	MGM16	PAD, ALCOHOL PREP STR MED (200	1	CS	1	44.00	44.00	.00	
Vend Cat 58-204		PO LN 2	PO# AMY						
Shipped: 03/19/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560377104211									
886409	MGM16	DRESSING, FILM TRANS W/FRM DEL	2	BX	2	42.78	85.56	.00	
Vend Cat 4986		PO LN 3	PO# AMY						
Shipped: 03/19/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560377104408									

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Account Number	98096228	Statement Date	03/31/2026
		Statement Number	14802041

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 25221094		Due Date - 04/18/2026		Invoice Date - 03/19/2026		Sales Order - 71281317			
PO No. - Amy		Blanket No. -							
886410	MGM16	DRESSING, FILM TRANS W/FRM DEL	2	BX	2	17.44	34.88	.00	
	Vend Cat 4987	PO LN 4			PO# AMY				
Shipped: 03/19/2026		From: Dallas		Via: UPS GROUND		A6258			
Tracking # 1Z7E08560377104408									
440343	MGM16	SPONGE, GAUZE 12PLY N/S 4"X4"	5	BG	5	6.53	32.65	.00	
	Vend Cat 44122000	PO LN 5			PO# AMY				
Shipped: 03/19/2026		From: Dallas		Via: UPS GROUND		A6216			
Tracking # 1Z7E08560377104408									
446036	MGM16	SPONGE, N/WOVN 4"X4" N/S (200/	5	PK	5	3.64	18.20	.00	
	Vend Cat 94442000	PO LN 6			PO# AMY				
Shipped: 03/19/2026		From: Dallas		Via: UPS GROUND		A6216			
Tracking # 1Z7E08560377104408									
960297	MGM06	STRIP, BLD GLUC TRUOMETRIX PRO	1	CS	1	370.59	370.59	.00	
	Vend Cat 06-R3051P-01	PO LN 7			PO# AMY				
Shipped: 03/19/2026		From: Dallas		Via: UPS GROUND		A4253			
Tracking # 1Z7E08560377103990									
1131076	KNTPFD	SQWINCHER ZERO, QWIK STIK LEMO	5	BG	5	18.80	94.00	.00	
	Vend Cat 159060106	PO LN 8			PO# AMY				
Shipped: 03/19/2026		From: Dallas		Via: UPS GROUND		A6216			
Tracking # 1Z7E08560377104408									
1057739	KNTPFD	SQWINCHER ZERO, QWIK STIK MXD	5	PK	5	18.80	94.00	.00	
	Vend Cat 159060101	PO LN 9			PO# AMY				
Shipped: 03/19/2026		From: Dallas		Via: UPS GROUND		A6216			
Tracking # 1Z7E08560377104408									
1057738	KNTPFD	SQWINCHER ZERO, QWIK STIK GRAP	1	PK	1	18.27	18.27	.00	
	Vend Cat 159060107	PO LN 10			PO# AMY				
Shipped: 03/19/2026		From: Dallas		Via: UPS GROUND		A6216			
Tracking # 1Z7E08560377104408									
188670	MGM16	CUP, MED GRAD W/LIP 1OZ (100/S	1	CS	1	59.71	59.71	.00	
	Vend Cat 16-9505	PO LN 11			PO# AMY				
Shipped: 03/19/2026		From: Dallas		Via: UPS GROUND		A9270			
Tracking # 1Z7E08560377104186									
765875	MGM14	GLOVE, EXAM NTRL MED N/S CHEMO	1	CS	1	142.29	142.29	.00	
	Vend Cat 14-6976C	PO LN 12			PO# AMY				
Shipped: 03/19/2026		From: Dallas		Via: UPS GROUND		A4927			
Tracking # 1Z7E08560377104168									
765874	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO	1	CS	1	142.29	142.29	.00	
	Vend Cat 14-6974C	PO LN 13			PO# AMY				
Shipped: 03/19/2026		From: Dallas		Via: UPS GROUND		A4927			
Tracking # 1Z7E08560377104177									
1027004	WATER	WATER, DISTILLED GL (3GL/CS)	2	CS	2	16.97	33.94	.00	
	Vend Cat 0-52241-78001	PO LN 14			PO# AMY				
Shipped: 03/19/2026		From: Dallas		Via: UPS GROUND		A6216			
Tracking # 1Z7E08560377104195		1Z7E08560377104202							

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	1,243.84
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other	Tax	0.00
0.00	0.00	0.00	0.00	0.00	Total	1,243.84

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

Invoice No. - 25221380	Due Date - 04/18/2026	Invoice Date - 03/19/2026	Sales Order - 71281317
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	03/31/2026
		Statement Number	14802041

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1057738	KNTPFD 159060107	SQWINCHER ZERO, QWIK STIK GRAP PO LN 10	4	PK	4	18.27	73.08	.00	
Shipped: 03/19/2026 From: Atlanta 2 Via: UPS GROUND									Broker Lic 88-W-5849
Handling Cold Chain Hazmat Bulk Fgt STD/Exp Fgt							Subtotal	73.08	
0.00 0.00 0.00 0.00 0.00							Total Freight	0.00	
Tax - State County City District Other							Tax	0.00	
0.00 0.00 0.00 0.00 0.00							Total	73.08	
Shipped To: 98096231 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 REGULATORY LICENSE: 17303			Shipped From 2810000 MCKESSON MEDICAL-SURGICAL INC (ATLANTA) ATLANTA DC #281 4435 THOMPSON MILL ROAD BUFORD GA 30519 SHIPPED FROM LICENSE: District License 88-W-9190						

Invoice No. - 25250498	Due Date - 04/24/2026	Invoice Date - 03/25/2026	Sales Order - 71699577						
PO No. - Amy	Blanket No. -								
474564	HOLSTR Vend Cat 18164	DRAIN, OSTOMY TRANSP W/FLTR 70 PO LN 1	3 BX 3 36.01 108.03 .00						
Shipped: 03/25/2026 From: Dallas Via: UPS GROUND			Broker Lic 88-W-5849						
Tracking # 1Z7E08560302006655 A4425									
1246811	MGM16 Vend Cat WPWU48	WIPE, PRE-MOIST W/DSPN LID UNS PO LN 2	8 CS 8 26.91 215.28 .00						
Shipped: 03/25/2026 From: Dallas Via: UPS GROUND			Broker Lic 88-W-5849						
Tracking # 1Z7E08560302006020 1Z7E08560302006039 1Z7E08560302006048									
Tracking # 1Z7E08560302006057 1Z7E08560302006066 1Z7E08560302006075									
Tracking # 1Z7E08560302006084 1Z7E08560302006093									
Handling Cold Chain Hazmat Bulk Fgt STD/Exp Fgt							Subtotal	323.31	
0.00 0.00 0.00 0.00 0.00							Total Freight	0.00	
Tax - State County City District Other							Tax	0.00	
0.00 0.00 0.00 0.00 0.00							Total	323.31	
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						

Invoice No. - 25263275	Due Date - 04/26/2026	Invoice Date - 03/27/2026	Sales Order - 71878944						
PO No. - Amy	Blanket No. -								
765873	MGM14 Vend Cat 14-6972C	GLOVE, EXAM NTRL XS N/S CHEMO PO LN 1	2 BX 2 14.23 28.46 .00						
Shipped: 03/27/2026 From: Dallas Via: UPS GROUND			Broker Lic 88-W-5849						
Tracking # 1Z7E08560327114974 A4927									
Handling Cold Chain Hazmat Bulk Fgt STD/Exp Fgt							Subtotal	28.46	
0.00 0.00 0.00 0.00 0.00							Total Freight	0.00	
Tax - State County City District Other							Tax	0.00	
0.00 0.00 0.00 0.00 0.00							Total	28.46	
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

5/1/2026

Invoice #

484111

Bill To

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

Description	Quantity	Rate	Amount
South Garage Parking 1080, 2209, 2210, 2211	4	91.00	364.00
OK State Sales Tax		8.625%	0.00
<p style="text-align: center;"><i>Thank you for your business!</i></p> <p><i>For questions or concerns, please contact Ariane at (405) 713-1826.</i></p>			Current Charges \$364.00
			Payments/Credits \$0.00
			Current Balance Due \$364.00
			Total Balance Due \$728.00

INVOICE



Project: FIS | FY26 | Oklahoma County
Crimina | Jail Per Diem - FY25a | Oklahoma

Invoice #67457 due April 03, 2026

STATUS: Open (29 days left)

ISSUE DATE: **March 04, 2026**

PAYMENT SCHEDULE: Net 30

TO: Oklahoma County Criminal
Justice Authority

c/o: See Kok-Cheng
201 North Shartel Avenue
Oklahoma City, OK 73102

Kok-Cheng.See@okcountycdc.net

FROM: MGT Impact Solutions LLC

For ACH delivery:

Bank Routing Number: 072000326

Account Number: 952915533

Account Name: MGT Impact Solutions, LLC

For Wire Transfers:

Bank Routing Number: 021000021

SWIFT Code: CHASUS33

General Bank Reference Address: JPMorgan
Chase New York, NY 10017

Account Number: 952915533

Account Name: MGT Impact Solutions, LLC

For delivery via regular US postal service:

Lockbox Address: P.O. Box 735759

Chicago, IL 60673-5759

For delivery via overnight courier service:

Lockbox Name: JPMorgan Chase

Lockbox Address: Attn: MGT Impact Solutions,
LLC & 735759

131 S. Dearborn, 6th Floor

Chicago, IL 60603

STATEMENT OF SERVICES

TITLE	SUBTOTAL	TAX
FY 25 Update	\$3,500.00	\$0.00
<i>FY25 Actual Cost Jail Per Diem Rate Study</i>		

Fixed Fee	\$3,500.00
Total	\$3,500.00



MUSTANG
LAWN CARE LLC

Mustang Lawn Care Services, LLC

Mario Medrano, Owner

3189 Castle Creek Drive
Newcastle OK 73065
(405) 201-2711
mustanglawncare405@gmail.com

INVOICE

DATE: May 4, 2026

INVOICE # OCDC2026- 05
BILL TO: Oklahoma County Detention Center

201 N Shartel Av. OKC OK 73102

ATT: Kok-Cheng See
(405) 713-1930 Ext. 7319
accountspayable@okcountydcc.net

SERVICE DESCRIPTION	DATE OF SERVICE	AMOUNT
Lawn Care Service	4/29/26	\$ 475.00
Lawn Care Service	4/15/26	\$ 475.00
Lawn Care Service	4/1/26	\$ 475.00

SUBTOTAL \$ 1,425.00

TAX RATE 0.00%

CREDIT

OTHER \$ -

TOTAL \$ 1,425.00

OTHER PREFERRED PAYMENT OPTIONS

PayPal: okcdigital@gmail.com Cash App: \$MarioMedrano

Venmo: @Mario-Medrano

THANK YOU FOR YOUR BUSINESS!



Neora Chemicals LLC dba Natural Solutions Plus
Prremoval@yahoo.com | (405) 432-4720

Invoice #202426

Issue date
Apr 29, 2026

Invoice #202426

We appreciate your business.

Customer

Oklahoma County Detention Center
OCDC
Accountspayable@okcountydcc.net

Invoice Details

PDF created May 5, 2026
\$2,000.00

Payment

Due May 29, 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

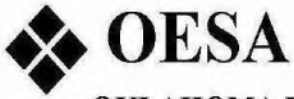
Total Due

\$2,000.00



Pay online

To pay your invoice go to <https://squareup.com/u/EavEqxn6>
Or open the camera on your mobile device and place the QR code in the camera's view.



OESA

OKLAHOMA EMPLOYERS SAFETY ASSOCIATION

P.O. Box 429
Muskogee, OK 74402-0429
Phone: (918) 683-7844
Fax: (918) 687-0244

Invoice # 40551		Page 1 of 1
Account Number	Date	
OKLACOU-05	4/6/2026	
BALANCE DUE ON		
6/1/2026		
AMOUNT PAID	Amount Due	
	\$123,831.00	

Oklahoma County Criminal Justice Authority

**201 N. Shartel
Oklahoma City, OK 73102**

Worker's Compensation	PolicyNumber: 03341858-26-1	Effective: 4/1/2026 to 4/1/2027
-----------------------	-----------------------------	---------------------------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
158882	4/1/2026	6/1/2026	RINS	June Installment	\$123,831.00
Total Invoice Balance:					\$123,831.00

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 05-29-2026
 FOR 1ST QTR 2026

RECORD OF PAYMENTS OF BENEFITS DURING 1ST QUARTER 2026

SOCIAL SECURITY NUMBER	CLAIMANT'S NAME	REGULAR BENEFITS	EXTENDED BENEFITS	TOTAL BENEFITS
XXX-XX-9457	*A M ROSS	\$3,227.00	\$0.00	\$3,227.00
XXX-XX-2721	S N DAVIS	\$105.91	\$0.00	\$105.91
XXX-XX-3665	*D L CLAYTON	\$1,452.12	\$0.00	\$1,452.12
XXX-XX-1019	S A JOHNSON	\$572.68	\$0.00	\$572.68
XXX-XX-1113	M R ARNOLD	\$82.18	\$0.00	\$82.18
XXX-XX-2735	*V W MILLER	\$3,568.00	\$0.00	\$3,568.00

TOTAL CURRENT QUARTER \$9,007.89

PAY THIS AMOUNT \$9,007.89

*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 04-14-2026

RETURN THIS COPY WITH PAYMENT

QACT-I



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

20260415

Account # 824966-6

AMOUNT DUE	DUE DATE
\$68,722.12	5/8/26

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

BILLING SUMMARY

Billing period: 3/17/26 to 4/15/26

Last payment credited \$34,649.74 on 3/25/26

Previous balance	34,516.45
Balance	\$34,516.45
Current electric charges	33,238.33
Current taxes and fees	967.34
Current bill	\$34,205.67
Total amount due	\$68,722.12

WAYS TO PAY

Online: OGE.com

Text: Sign up for myOGEalerts at OGE.com

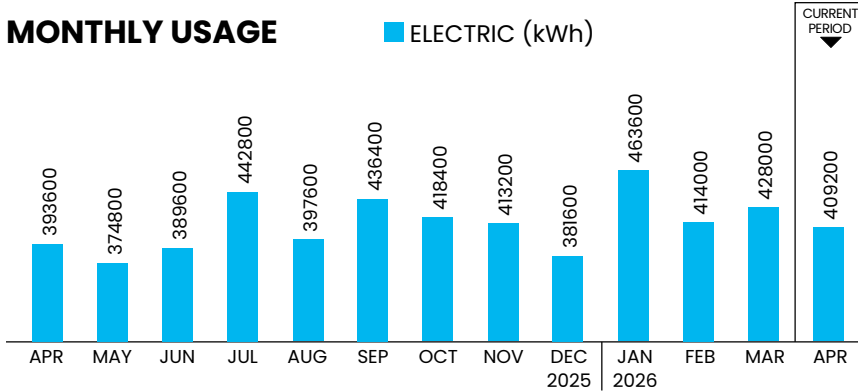
Mail: OG&E, PO Box 24990
Oklahoma City, OK 73124

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: 5/14/26

Actual Demand 696.6 Power Factor 86% Billing Demand 729.0

MONTHLY USAGE



The current billing period covers 30 days of service. Your average daily cost was \$1,140.19 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 5/8/26	\$68,722.12
After due date, pay this amount:	\$68,722.12

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

PB106209

OKLA COUNTY COMMISSIONERS
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102



PO Box 24990
Oklahoma City, OK
73124-0990

34



1

0000008249666000000345164500000003420567400000068722123

CURRENT USAGE**METER READING INFORMATION**

Actual kWh reading on 3/17/26	00000
Actual kWh reading on 4/15/26	00000
Current kWh usage	409200
Meter multiplier	1
Metered kWh usage	409200

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

Customer charge	91.29
Energy charge	9,952.16
Demand charge	6,466.23
Fuel adj amt @ \$0.038453 /kWh	15,734.97
Winter Event Securitization	993.68
Total	\$33,238.33

TAXES & FEES

Franchise Fee	967.34
Total	\$967.34

BILLING INFORMATION

Total amount due by 5/8/26

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.





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

20260415

Account # 3025870-1

AMOUNT DUE

\$116.83

DUE DATE

5/8/26

BILLING SUMMARY

Billing period: 3/17/26 to 4/15/26

Last payment credited \$60.40 on 3/20/26

Previous balance	59.28
Balance	\$59.28
Current electric charges	55.88
Current taxes and fees	1.67
Current bill	\$57.55
Total amount due	\$116.83

Customer name: OKLAHOMA COUNTY SHERIFF'S OFFICE

Service address: 201 N SHARTEL AVE #TEMP

WAYS TO PAY

Online: OGE.com

Text: Sign up for myOGEalerts at OGE.com

Mail: OG&E, PO Box 24990
Oklahoma City, OK 73124

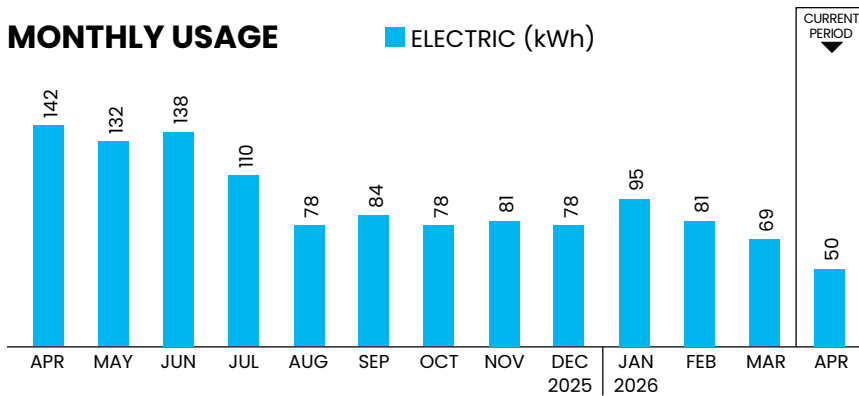
Call U.S. Payments: 877-306-9274

to pay by phone from your checking or savings account, or to pay by credit card. Processing fees will apply.

Next Meter Read: 5/14/26

MONTHLY USAGE

■ ELECTRIC (kWh)



The current billing period covers 30 days of service. Your average daily cost was \$1.92 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 **5/8/26**

\$116.83

After due date, pay this amount:

\$116.83



Lend-a-Hand * donation:

Total amount enclosed:

Account # **3025870-1**

Portion 11

*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

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

11-4132
[Barcode]



PO Box 24990
Oklahoma City, OK
73124-0990

0000030258701000000000592870000000005755400000000116830

OB106054
4132

1

CURRENT USAGE**METER READING INFORMATION**

Actual kWh reading on 3/17/26	15742
Actual kWh reading on 4/15/26	15792
Current kWh usage	50
Meter multiplier	1
Metered kWh usage	50

CURRENT CHARGES**RATE: GENERAL SERVICE SECONDARY RATE**

Charge for electric service	55.76
Winter Event Securitization	0.12
Total	\$55.88

TAXES & FEES

Franchise Fee	1.67
Total	\$1.67

BILLING INFORMATION

Fuel Cost Adj \$0.038453 /kWh
Total amount due by 5/8/26

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.





Customer # 1113

67849

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
 Attn: Finance
 201 N. Shartel Ave
 Oklahoma City, OK 73102
 accounts payable@okcountycdc.net

Remit To:
 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						

Apr-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
Sub Total:						\$6,056.02
Tax:						\$0.00
Total:						\$6,056.02

OKLAHOMA
CORRECTIONAL
INDUSTRIES
3402 MARTIN LUTHER KING AVE
OKLAHOMA CITY, OK 73111-4219
Toll Free (800)522-3565
Local (405)698-5264



Sales order 133192

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 AVE.
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
125850	02/25/2026	02/13/2026	WAREHOUSE.20260113.JS

Stock Code	Description	Ship quantity	Unit price	Gross amount
GM00066DOC	Stenciling Charge (Each Line)	2,550	0.500	1,275.00

ON BACK TO READ:
OCDC
SIZE
*

RMA #: 2666005

POC: RONNIE ALDRIDGE
PHONE: 405-504-6420
CELL: 405-205-3264
EMAIL: ronnie.aldridge@okcountycdc.net

SHIP TO:
201 N. SHARTEL AVE.
OKLAHOMA CITY, OK 73102

APPROVAL REC'D. 2/13/2026
CONVERTED BY TABITHA 2/13/2026

OKLAHOMA
CORRECTIONAL
INDUSTRIES
3402 MARTIN LUTHER KING AVE
OKLAHOMA CITY, OK 73111-4219
Toll Free (800)522-3565
Local (405)698-5264



Sales order 133192
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

- 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	:	1,275.00
Total discount	:	0.00
Total freight	:	0.00
Misc charges	:	0.00
Total tax	:	0.00
Total net amount	:	1,275.00

OKLAHOMA
CORRECTIONAL
INDUSTRIES
3402 MARTIN LUTHER KING AVE
OKLAHOMA CITY, OK 73111-4219
Toll Free (800)522-3565
Local (405)698-5264



Sales order 133972

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
126431	04/10/2026	03/30/2026	WAREHOUSE.20260330.JS

Stock Code	Description	Ship quantity	Unit price	Gross amount
MAJACM28750401	JAIL PAD COTTON MATT, GR VINYL	100	49.500	4,950.00
	28" X 75" X 4"			
	GREEN VINYL			
	REF. QUOTE #8166			
	*			

POC:
RONNIE ALDRIDGE
405-504-6420
405-205-3268
ronnie.aldridge@okcountyd.net

SHIP TO:
201 N. SHARTEL AVE.
OKLAHOMA CITY, OK 73102

PO REC'D. 3/30/2026 TABITHA

- 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	:	4,950.00
Total discount	:	0.00
Total freight	:	0.00
Misc charges	:	0.00
Total tax	:	0.00
Total net amount	:	4,950.00

OKLAHOMA
CORRECTIONAL
INDUSTRIES
3402 MARTIN LUTHER KING AVE
OKLAHOMA CITY, OK 73111 -4219
Toll Free (800)522-3565
Local (405)698-5264



Sales order 132676

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
ATTN: 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
126466	04/14/2026	12/30/2025	WAREHOUSE.20251230.JS

Stock Code	Description	Ship quantity	Unit price	Gross amount
GMRTF59254PTLDBK06R	REVTAC F59254 PANT	10	39.000	390.00

*
POC: RONNIE ALDRIDGE
PHONE: 405-504-6420
CELL: 405-205-3264
EMAIL: ronnie.aldridge@okcountyd.net

SHIP TO:
201 N. SHARTEL
OKLAHOMA CITY, OK 73102

PO REC'D. 12/30/2025
CONVERTED BY TABITHA 12/30/2025

GMRTF59254PTLDBK08R	REVTAC F59254 PANT	10	39.000	390.00
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*
POC: RONNIE ALDRIDGE
PHONE: 405-504-6420
CELL: 405-205-3264
EMAIL: ronnie.aldridge@okcountyd.net

SHIP TO:
201 N. SHARTEL
OKLAHOMA CITY, OK 73102

OKLAHOMA
CORRECTIONAL
INDUSTRIES
3402 MARTIN LUTHER KING AVE
OKLAHOMA CITY, OK 73111 -4219
Toll Free (800)522-3565
Local (405)698-5264



Sales order 132676

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
ATTN: 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
126466	04/14/2026	12/30/2025	WAREHOUSE.20251230.JS

Stock Code	Description	Ship quantity	Unit price	Gross amount
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PO REC'D. 12/30/2025
CONVERTED BY TABITHA 12/30/2025

GMRTF59254PTLDBK10R	REVTAC F59254 PANT	10	39.000	390.00
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*

POC: RONNIE ALDRIDGE
PHONE: 405-504-6420
CELL: 405-205-3264
EMAIL: ronnie.aldridge@okcountyc.net

SHIP TO:
201 N. SHARTEL
OKLAHOMA CITY, OK 73102

PO REC'D. 12/30/2025
CONVERTED BY TABITHA 12/30/2025

GMRTF59254PTLDBK12R	REVTAC F59254 PANT	10	39.000	390.00
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*

POC: RONNIE ALDRIDGE
PHONE: 405-504-6420
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EMAIL: ronnie.aldridge@okcountyc.net

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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
126466	04/14/2026	12/30/2025	WAREHOUSE.20251230.JS

Stock Code	Description	Ship quantity	Unit price	Gross amount
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SHIP TO:
201 N. SHARTEL
OKLAHOMA CITY, OK 73102

PO REC'D. 12/30/2025
CONVERTED BY TABITHA 12/30/2025

GMRTF59254PTLDBK14R	REVTAC F59254 PANT	10	39.000	390.00
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*

POC: RONNIE ALDRIDGE
PHONE: 405-504-6420
CELL: 405-205-3264
EMAIL: ronnie.aldridge@okcountyc.net

SHIP TO:
201 N. SHARTEL
OKLAHOMA CITY, OK 73102

PO REC'D. 12/30/2025
CONVERTED BY TABITHA 12/30/2025

GMRTF59254PTLDBK06T	REVTAC F59254 PANT	10	39.000	390.00
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*

POC: RONNIE ALDRIDGE
PHONE: 405-504-6420

OKLAHOMA
CORRECTIONAL
INDUSTRIES
3402 MARTIN LUTHER KING AVE
OKLAHOMA CITY, OK 73111-4219
Toll Free (800)522-3565
Local (405)698-5264



Sales order 132676

Customer Number: 0000610080

INVOICE

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OKLAHOMA CITY

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405-504-6420 **Telephone**
405-713-1001 **Fax**

Invoice	Invoice date	Order date	Customer PO Number
126466	04/14/2026	12/30/2025	WAREHOUSE.20251230.JS

Stock Code	Description	Ship quantity	Unit price	Gross amount
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CELL: 405-205-3264
EMAIL: ronnie.aldridge@okcountyc.net

SHIP TO:
201 N. SHARTEL
OKLAHOMA CITY, OK 73102

PO REC'D. 12/30/2025
CONVERTED BY TABITHA 12/30/2025

GMRTF59254PTLDBK08T	REVTAC F59254 PANT	10	39.000	390.00
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SHIP TO:
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PO REC'D. 12/30/2025
CONVERTED BY TABITHA 12/30/2025

GMRTF59254PTLDBK10T	REVTAC F59254 PANT	10	39.000	390.00
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OKLAHOMA
CORRECTIONAL
INDUSTRIES
3402 MARTIN LUTHER KING AVE
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Toll Free (800)522-3565
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Sales order 132676

Customer Number: 0000610080

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OKLAHOMA CITY

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Fax 405-713-1001

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OKLAHOMA CITY

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405-713-1001 **Fax**

Invoice	Invoice date	Order date	Customer PO Number
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Stock Code	Description	Ship quantity	Unit price	Gross amount
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OKLAHOMA CITY, OK 73102

PO REC'D. 12/30/2025
CONVERTED BY TABITHA 12/30/2025

GMRTF59254PTLDBK12T	REVTAC F59254 PANT	10	39.000	390.00
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Local (405)698-5264



Sales order 132676

Customer Number: 0000610080

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Fax 405-713-1001

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RONNIE ALDRIDGE
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OKLAHOMA CITY

Contact
405-504-6420 **Telephone**
405-713-1001 **Fax**

Invoice	Invoice date	Order date	Customer PO Number
126466	04/14/2026	12/30/2025	WAREHOUSE.20251230.JS

Stock Code	Description	Ship quantity	Unit price	Gross amount
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PO REC'D. 12/30/2025
CONVERTED BY TABITHA 12/30/2025

GMPRF52744PTMNBK3432	PROPER F52744 REV TAC PANT	25	39.000	975.00
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*
POC: RONNIE ALDRIDGE
PHONE: 405-504-6420
CELL: 405-205-3264
EMAIL: ronnie.aldridge@okcountydcc.net

SHIP TO:
201 N. SHARTEL
OKLAHOMA CITY, OK 73102

PO REC'D. 12/30/2025
CONVERTED BY TABITHA 12/30/2025

GMPRF52744PTMNBK3434	PROPER F52744 REV TAC PANT	25	39.000	975.00
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*
POC: RONNIE ALDRIDGE
PHONE: 405-504-6420
CELL: 405-205-3264
EMAIL: ronnie.aldridge@okcountydcc.net

OKLAHOMA
CORRECTIONAL
INDUSTRIES
3402 MARTIN LUTHER KING AVE
OKLAHOMA CITY, OK 73111-4219
Toll Free (800)522-3565
Local (405)698-5264



Sales order 132676

Customer Number: 0000610080

INVOICE

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To make a payment
(405) 425-2505; (405) 425-7535

Ship To:
OK COUNTY CRIMINAL JUSTICE
AUTHORITY
ATTN: 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
126466	04/14/2026	12/30/2025	WAREHOUSE.20251230.JS

Stock Code	Description	Ship quantity	Unit price	Gross amount
------------	-------------	---------------	------------	--------------

SHIP TO:
201 N. SHARTEL
OKLAHOMA CITY, OK 73102

PO REC'D. 12/30/2025
CONVERTED BY TABITHA 12/30/2025

GMPRF52744PTMNBK3436	PROPER F52744 REV TAC PANT	25	39.000	975.00
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*
POC: RONNIE ALDRIDGE
PHONE: 405-504-6420
CELL: 405-205-3264
EMAIL: ronnie.aldridge@okcountyc.net

SHIP TO:
201 N. SHARTEL
OKLAHOMA CITY, OK 73102

PO REC'D. 12/30/2025
CONVERTED BY TABITHA 12/30/2025

GMPRF52744PTMNBK3630	PROPER F52744 REV TAC PANT	25	39.000	975.00
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*
POC: RONNIE ALDRIDGE
PHONE: 405-504-6420

OKLAHOMA
CORRECTIONAL
INDUSTRIES
3402 MARTIN LUTHER KING AVE
OKLAHOMA CITY, OK 73111 -4219
Toll Free (800)522-3565
Local (405)698-5264



Sales order 132676

Customer Number: 0000610080

INVOICE

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To make a payment
(405) 425-2505; (405) 425-7535

Ship To:
OK COUNTY CRIMINAL JUSTICE
AUTHORITY
ATTN: 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
126466	04/14/2026	12/30/2025	WAREHOUSE.20251230.JS

Stock Code	Description	Ship quantity	Unit price	Gross amount
------------	-------------	---------------	------------	--------------

CELL: 405-205-3264
EMAIL: ronnie.aldridge@okcountyc.net

SHIP TO:
201 N. SHARTEL
OKLAHOMA CITY, OK 73102

PO REC'D. 12/30/2025
CONVERTED BY TABITHA 12/30/2025

GMPRF52744PTMNBK3632	PROPER F52744 REV TAC PANT	25	39.000	975.00
-----------------------------	-----------------------------------	-----------	---------------	---------------

*
POC: RONNIE ALDRIDGE
PHONE: 405-504-6420
CELL: 405-205-3264
EMAIL: ronnie.aldridge@okcountyc.net

SHIP TO:
201 N. SHARTEL
OKLAHOMA CITY, OK 73102

PO REC'D. 12/30/2025
CONVERTED BY TABITHA 12/30/2025

GMPRF52744PTMNBK3830	PROPER F52744 REV TAC PANT	25	39.000	975.00
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OKLAHOMA
CORRECTIONAL
INDUSTRIES
3402 MARTIN LUTHER KING AVE
OKLAHOMA CITY, OK 73111-4219
Toll Free (800)522-3565
Local (405)698-5264



Sales order 132676

Customer Number: 0000610080

INVOICE

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Customer Experience Survey



To make a payment
(405) 425-2505; (405) 425-7535

Ship To:
OK COUNTY CRIMINAL JUSTICE
AUTHORITY
ATTN: 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
126466	04/14/2026	12/30/2025	WAREHOUSE.20251230.JS

Stock Code	Description	Ship quantity	Unit price	Gross amount
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*
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OKLAHOMA CITY, OK 73102

PO REC'D. 12/30/2025
CONVERTED BY TABITHA 12/30/2025

GMPRF52744PTMNBK3832	PROPER F52744 REV TAC PANT	25	39.000	975.00
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*
POC: RONNIE ALDRIDGE
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SHIP TO:
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OKLAHOMA
CORRECTIONAL
INDUSTRIES
3402 MARTIN LUTHER KING AVE
OKLAHOMA CITY, OK 73111-4219
Toll Free (800)522-3565
Local (405)698-5264



Sales order 132676

Customer Number: 0000610080

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201 N. SHARTEL
OKLAHOMA CITY

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Fax 405-713-1001

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RONNIE ALDRIDGE
201 N. SHARTEL
OKLAHOMA CITY

Contact
405-504-6420 **Telephone**
405-713-1001 **Fax**

Invoice	Invoice date	Order date	Customer PO Number
126466	04/14/2026	12/30/2025	WAREHOUSE.20251230.JS

Stock Code	Description	Ship quantity	Unit price	Gross amount
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PO REC'D. 12/30/2025
CONVERTED BY TABITHA 12/30/2025

GMPRF52744PTMNBK3834	PROPER F52744 REV TAC PANT	25	39.000	975.00
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*
POC: RONNIE ALDRIDGE
PHONE: 405-504-6420
CELL: 405-205-3264
EMAIL: ronnie.aldridge@okcountyc.net

SHIP TO:
201 N. SHARTEL
OKLAHOMA CITY, OK 73102

PO REC'D. 12/30/2025
CONVERTED BY TABITHA 12/30/2025

GMPRF52744PTMNBK3836	PROPER F52744 REV TAC PANT	25	39.000	975.00
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*
POC: RONNIE ALDRIDGE
PHONE: 405-504-6420
CELL: 405-205-3264
EMAIL: ronnie.aldridge@okcountyc.net

SHIP TO:

OKLAHOMA
CORRECTIONAL
INDUSTRIES
3402 MARTIN LUTHER KING AVE
OKLAHOMA CITY, OK 73111-4219
Toll Free (800)522-3565
Local (405)698-5264



Sales order

132676

Customer Number:

0000610080

INVOICE

Tell us about your experience.
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To make a payment
(405) 425-2505; (405) 425-7535

Ship To:
OK COUNTY CRIMINAL JUSTICE
AUTHORITY
ATTN: 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
126466	04/14/2026	12/30/2025	WAREHOUSE.20251230.JS

Stock Code	Description	Ship quantity	Unit price	Gross amount
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201 N. SHARTEL
OKLAHOMA CITY, OK 73102

PO REC'D. 12/30/2025
CONVERTED BY TABITHA 12/30/2025

*
POC: RONNIE ALDRIDGE
PHONE: 405-504-6420
CELL: 405-205-3264
EMAIL: ronnie.aldridge@okcountyc.net

SHIP TO:
201 N. SHARTEL
OKLAHOMA CITY, OK 73102

PO REC'D. 12/30/2025
CONVERTED BY TABITHA 12/30/2025

- 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	:	12,285.00
Total discount	:	0.00
Total freight	:	0.00
Misc charges	:	0.00
Total tax	:	0.00
Total net amount	:	12,285.00

OKLAHOMA
CORRECTIONAL
INDUSTRIES
3402 MARTIN LUTHER KING AVE
OKLAHOMA CITY, OK 73111-4219
Toll Free (800)522-3565
Local (405)698-5264



Sales order 134256

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
JO SHEPHARD 405-504-6813
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
126687	04/21/2026	04/14/2026	WAREHOUSE.20260414.JS

Stock Code	Description	Ship quantity	Unit price	Gross amount
GMLNBT44221T	BATH TOWEL 44"L X 22"W OCI226	900	1.480	1,332.00

WHITE TERRYCLOTH

*

POC:
JO SHEPHARD
405-504-6813
joanne.shephard@okcountydcc.net

SHIP TO:
201 N. SHARTEL AVE.
OKLAHOMA CITY, OK 73102

ENTERED BY TABITHA 4/14/2026

- 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	:	1,332.00
Total discount	:	0.00
Total freight	:	0.00
Misc charges	:	0.00
Total tax	:	0.00
Total net amount	:	1,332.00



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
4/9/2026

Invoice Number
2078

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, March, 2026	63,912.24	1	63,912.24
Mileage: Van B302-0060	0.625	102	63.75
Mileage: Van B302-0061	0.625	12	7.50
Mileage: Van B302-0062	0.625	186	116.25
Mileage: Van B302-0063	0.625	437	273.13
Mileage: Van B302-0064	0.625	128	80.00
Mileage: Van B302-0065	0.625	128	80.00

Please contact Hannah Ladabouche if you have any questions.
 (405)713-1099
 Thank you!

Total \$64,532.87

Payments/Credits \$0.00

Balance Due **\$64,532.87**



INVOICE

Invoice No:
Invoice Date:
Page:

LET-022581
04/14/2026
1 of 1

Customer No: 0000030642
Payment Terms: Net 30
Due Date: 05/14/2026

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 MARCH'26	5.0000		40.00	200.00
Subtotal:					200.00
AMOUNT DUE:					200.00



Mailing Address:
Department of Environmental Quality
 Administrative Services - Accounts Receivable
 P O Box 2036
 Oklahoma City, OK 73101

Land Protection Division

DEQ's FEI # 73-6017987

INVOICE
 RADIATION MACHINES

Account: 736346

OK COUNTY DETENTION CENTER
 RONNIE ALDRIDGE
 201 N SHARTEL AVE
 OKC OK 73102

Invoice: 260330017021
Invoice Date: 3/31/2026
Due Date: 4/30/2026

Purchase Order No.:

Address Changes: ARHelpDesk@deq.ok.gov
 Note: Authorized Fees: Chapter 252: 410
 Fee Category Questions: Ellen Isbell 405-702-5129
 ellen.isbell@deq.ok.gov
 Accounts Receivable Questions: 405-702-1130

Charge ID	Description	Quantity	Unit	Price	Extended
100360	Group D-1		SUM	\$477.00	\$477.00
	Registration # XR554 for 5/1/2026 through 4/30/2027				
	Number of Tubes Registered: 1				

Fee Adjustments _____
 Less Payments Received _____
 Plus Returned Checks _____
 Plus Late Fee _____
 Plus Refunds _____
PAY THIS AMOUNT \$477.00

Effective July 1, 2022, a \$2.00 + 2.25% merchant fee will apply on credit card payments

DETACH HERE

KEEP

Invoice: 260330017021 Amount Due: **\$477.00**
 59017

Account: 736346
 OK COUNTY DETENTION CENTER
 RONNIE ALDRIDGE
 201 N SHARTEL AVE
 OKC OK 73102

Registration No.: XR554

Please Choose One Form of Payment SEND

RADIATION MACHINES [61013]

- Check / Money Order Made Payable to DEQ
- Electronic Payment: * Date of Transfer _____
 Chase; Routing #103000648 Account #10020052

* If paying electronically, must notify DEQ Accounts Receivable at:
 ARHelpDesk@deq.ok.gov

Purchase Order No.:

Visa or MasterCard: _____
 Pay by telephone: 405-702-1130
 Pay by fax: 405-702-7120
 Exp (mm/yy) DEQ Use Only

Effective July 1, 2022, a \$2.00 + 2.25% merchant fee will apply on credit card payments.

DEPARTMENT OF ENVIRONMENTAL QUALITY
 ADMINISTRATIVE SERVICES - ACCOUNTS RECEIVABLE
 P O BOX 2036
 OKLAHOMA CITY OK 73101

Authorized Signature and Phone #

Card Number: _____

Phone: 888-685-0016
 Gas Leaks: 800-458-4251
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 3-30-26. Failure to pay this amount may result in discontinuance of service.

20260414

Amount Due		\$947.62
Current Charges Due		04-29-26
Late payment charge is 1.5% of unpaid charges if payment is not received by the due date.		
Account Number		213624667 1953651 09
Rate	255T	
Active Deposit	NONE	Statement Date 04-14-26

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$1,096.44	
Payments Received	613.88CR	
Balance Forward Due 03-30-26		\$482.56
Transportation Charge (Detail Enclosed)	\$421.01	
Volumetric Franchise Fee (Detail Enclosed)	30.37	
Franchise Fee	13.68	
Total Current Charges		\$465.06
Total Amount Due		\$947.62



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.

Account Number	213624667 1953651 09
Amount Due	\$947.62
Current Charges Due	04-29-26
Total Enclosed	\$

900 ROBERT S KERR AVE
 OKLAHOMA CITY, OK 73106

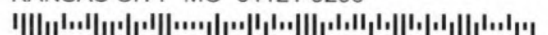
A -41L

54125C00-011 ONG: 0023003

22705 2 AB 0.636 *0023003 S3 YYNNNN 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



45 213624667195365109 000094762



**Oklahoma
Natural Gas**

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-APR-2026**

	DTH	Rate		
Transportation Charges				
Service Charge			\$140.58	
Delivery Charge	412	0.63080	259.89	
EFM Monthly Charge			20.54	
Total Transportation			<u>420.99</u>	\$421.01
Volumetric Franchise Fee	412	3.15%	2.34000	
Total Volumetric Franchise Fee			<u>\$30.37</u>	\$30.37

54127C00 .011 ONG: 0023003





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-APR-2026**

Pressure Base: 14.73

	Fuel	Production Month	MCF	DTH	Totals
Receipts					
ONG/OGT		03/2026		418	
+ Previous CarryOver				0	
- Line Loss/Fuel				-6	
Net Receipts Available				<u>412</u>	412
Deliveries					
Serial 1201959901	6	03/2026	401	<u>412</u>	
Total Deliveries					412

54129C00.011 ONG: 0023003



OSS-Law Enforcement Advisors

A d/b/a of Operational Support Services, Inc.
Remit and overnight to: 4008 Louetta Road,
No. 411
Spring, TX 77388
281.288.9190

Oklahoma County Criminal Justice Authority
320 Robert S. Kerr
Room 101
Oklahoma City, OK 73102
ATTN: Rodney J. Heggy, Esq.

April 7, 2026

Invoice # 44138

RE: Estate of Davis (Simms) v OCCJA BOCC, USDC, WD Okla., No. CIV-23-780-J

Professional Services

	<u>Amount</u>
Case Development	9,756.93
Communications with Attorney Office	778.13
Consultation & Discussion	1,750.00
Preparation for Testimony	2,653.33
For professional services rendered	<u>\$14,938.39</u>
Additional Charges :	
Copies-paper	36.36
Total additional charges	<u>\$36.36</u>
For professional services rendered	<u>\$14,974.75</u>
Balance due	<u><u>\$14,974.75</u></u>

SERVICES FOR THIS FILE HAVE BEEN CONCLUDED. PAYMENT DUE BY **MAY 22, 2026.**

IF YOU HAVE A PREFERENCE OTHER THAN DESTRUCTION OF THE DOCUMENTS PROVIDED, PLEASE LET US KNOW WITHIN THE NEXT THIRTY DAYS.

WE APPRECIATE YOUR REQUEST FOR SERVICES, AND LOOK FORWARD TO THE OPPORTUNITY TO WORK WITH YOU AGAIN.

INQUIRIES MAY BE MADE TO 281.288.9190, EXT. 201. TIN: 76-0072545



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: **\$125.95**

AMOUNT REMITTED: _____

Payment and Inquiries:
 Government Account Services
 PO BOX 268803
 Oklahoma City, OK 73126

Account Number: 1379165
Invoice Number: 20260401172
PO Number: None
Invoice Date: 05/01/2026
Invoice Period: 4/1/2026 to 4/30/2026
TIN: 736060890

Current Invoice Detail						
Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
03/30/2026 09:40:55	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
03/30/2026 13:13:42	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
04/02/2026 00:42:04	VOLUME DISCOUNT	OTA: 6980762				-\$4.69
04/03/2026 09:20:02	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
04/03/2026 10:16:35	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
04/03/2026 11:23:59	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
04/03/2026 12:46:13	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
04/06/2026 09:22:32	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
04/06/2026 10:19:34	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
04/06/2026 11:25:02	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
04/06/2026 11:48:25	TOLL	OTA: 6980762	TURNER	Tulsa	Sapulpa-SH 97	\$0.36
04/10/2026 10:22:25	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
04/10/2026 11:18:45	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
04/10/2026 12:31:26	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
04/10/2026 13:54:40	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
04/13/2026 10:00:53	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
04/13/2026 11:07:36	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
04/13/2026 12:29:04	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
04/13/2026 13:49:29	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
04/17/2026 10:33:49	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
04/17/2026 11:43:09	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
04/17/2026 12:49:07	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
04/17/2026 13:55:56	TOLL	OTA: 6980762	TURNER	Tulsa	Wellston-SH 66	\$4.02
04/17/2026 14:17:54	TOLL	OTA: 6980762	TURNER	Wellston-SH 66	OKLAHOMA CITY	\$1.50
04/20/2026 12:26:58	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
04/20/2026 13:24:17	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
04/20/2026 15:42:05	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
04/20/2026 17:03:23	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
04/23/2026 06:07:50	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Chandler-SH 18	\$1.98
04/23/2026 06:54:39	TOLL	OTA: 6980762	TURNER	Chandler-SH 18	OKLAHOMA CITY	\$1.98
04/23/2026 16:30:43	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Chandler-SH 18	\$1.98
04/23/2026 17:07:53	TOLL	OTA: 6980762	TURNER	Chandler-SH 18	OKLAHOMA CITY	\$1.98
04/27/2026 11:05:51	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
04/27/2026 12:31:04	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64

Sub Total : \$110.87

(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 Detail						
Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
04/01/2026 07:12:28	TOLL	OTA: 7432717	HEB	OKC-Newcstl ML	OKC-Newcstl ML	\$1.79
04/01/2026 07:50:48	TOLL	OTA: 7432717	HEB	OKC-Newcstl ML	OKC-Newcstl ML	\$1.79
04/01/2026 13:53:15	TOLL	OTA: 7432717	HEB	OKC-Newcstl ML	OKC-Newcstl ML	\$1.79
04/01/2026 14:28:40	TOLL	OTA: 7432717	HEB	OKC-Newcstl ML	OKC-Newcstl ML	\$1.79
04/08/2026 08:10:34	TOLL	OTA: 7432717	TURNER	OKLAHOMA CITY	Chandler-SH 18	\$1.98
04/08/2026 08:51:30	TOLL	OTA: 7432717	TURNER	Chandler-SH 18	OKLAHOMA CITY	\$1.98
04/08/2026 15:52:46	TOLL	OTA: 7432717	TURNER	OKLAHOMA CITY	Chandler-SH 18	\$1.98
04/08/2026 16:41:31	TOLL	OTA: 7432717	TURNER	Chandler-SH 18	OKLAHOMA CITY	\$1.98
Sub Total :						\$15.08

Transaction Date/Time	Transaction Description	Issuer/License Plate	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
Current Invoice Total :						\$125.95

Prior Invoice Payments / Adjustments			
Transaction Date / Time	Description	Invoice Number	Amount (\$)
04/24/2026 14:42:51	CHECK INVOICE PMT	20260393810	(\$51.30)
Sub Total :			(\$51.30)

Outstanding Invoice Summary		
Invoice Date	Invoice Number	Amount Due (\$)
05/01/2026	20260401172	\$125.95
Sub Total :		\$125.95

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(\$) = 125.95

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

INVOICE 1 of 1



Carri A. Remillard
Oklahoma County District Attorney
211 North Robinson
700 N Leadership Square
Oklahoma City, OK 73102

Invoice No.	Invoice Date	Job No.
216413	12/23/2025	178293
Job Date	Case No.	
12/11/2025	23-CV-320-PRW / CV-23-320-PRW	
Case Name		
Kimbrough / Chouteau vs. Board of Trustees for the OCCJA, et al.		
Payment Terms		
Net 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Greg Williams

468.55
TOTAL DUE >>> \$468.55

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 21.09
(=) New Balance: \$489.64

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Carri A. Remillard
Oklahoma County District Attorney
211 North Robinson
700 N Leadership Square
Oklahoma City, OK 73102

Job No. : 178293 BU ID : 1-Oklahoma
Case No. : 23-CV-320-PRW / CV-23-320-PRW
Case Name : Kimbrough / Chouteau vs. Board of Trustees for the OCCJA, et al.
Invoice No. : 216413 Invoice Date : 12/23/2025
Total Due : \$489.64

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City, OK 73102

PAYMENT WITH CREDIT CARD				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

INVOICE



Carri A. Remillard
Oklahoma County District Attorney
211 North Robinson
700 N Leadership Square
Oklahoma City, OK 73102

Invoice No.	Invoice Date	Job No.
217014	1/23/2026	178376
Job Date	Case No.	
1/14/2026	23-CV-320-PRW / CV-23-320-PRW	
Case Name		
Kimbrough / Chouteau vs. Board of Trustees for the OCCJA, et al.		
Payment Terms		
Net 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Carrie Blumert

252.80

TOTAL DUE >>> \$252.80

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 7.58

(=) New Balance: **\$260.38**

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Job No. : 178376 BU ID : 1-Oklahoma
Case No. : 23-CV-320-PRW / CV-23-320-PRW
Case Name : Kimbrough / Chouteau vs. Board of Trustees for the OCCJA, et al.
Invoice No. : 217014 Invoice Date : 1/23/2026
Total Due : \$260.38

Carri A. Remillard
Oklahoma County District Attorney
211 North Robinson
700 N Leadership Square
Oklahoma City, OK 73102

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City, OK 73102

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____



RapidScale, Inc.
 PO Box 92126
 Las Vegas, NV 89193-2126
 United States

Invoice
INV00368529
04/06/2026
 A00310831

Bill To

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

TOTAL

\$11,926.00

Due Date: **05/06/2026**

Qty.	Solution Category	Charge Name	Service Period	Amount	ADJ Amount	Tax	Total Amount
Oklahoma County Criminal Justice Authority				\$11,926.00	\$0.00	\$0.00	\$11,926.00
2	Cloud Security	LEGACY - Cloud Firewall - Fortigate VM-02V with FortiGuard - 36 months	04/01/2026 - 04/30/2026	\$750.00	\$0.00	\$0.00	\$750.00
1	Cloud Security	LEGACY - CloudSecurity - USM Anywhere 250GB 30-day	04/01/2026 - 04/30/2026	\$1,720.00	\$0.00	\$0.00	\$1,720.00
1	VeloCloud	LEGACY - VeloCloud SD-WAN Edge 3400 - Addt'l. App. - Monthly	04/01/2026 - 04/30/2026	\$280.00	\$0.00	\$0.00	\$280.00
1	VeloCloud	LEGACY - VeloCloud SD-WAN Edge 3400 - 2Gb - Monthly	04/01/2026 - 04/30/2026	\$779.00	\$0.00	\$0.00	\$779.00
300	Managed 365	Microsoft 365 Business Premium - Core - Incl Nulia - Annual	04/01/2026 - 04/30/2026	\$6,897.00	\$0.00	\$0.00	\$6,897.00
300	Managed 365	O365 Cloud Backup Suite - Monthly	04/01/2026 - 04/30/2026	\$1,050.00	\$0.00	\$0.00	\$1,050.00
300	Email Security	LEGACY - Mimecast User Awareness Training (AT1)	04/01/2026 - 04/30/2026	\$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 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 so that we can update our system.

Sincerely,
RapidScale, Inc.
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

\$1,342.00

Due Date: 05/28/2026

Qty.	Solution Category	Charge Name	Service Period	Amount	ADJ Amount	Tax	Total Amount
------	-------------------	-------------	----------------	--------	------------	-----	--------------

Usage Charges

Quantity	Description	Service Period	Rate	Amount
Oklahoma County Criminal Justice Authority				
414	Mimecast Secure Messaging - Monthly - over = 414, 414 * \$1.5 per = \$621	03/03/2026 - 03/31/2026	\$1.50	\$621.00
206	O365 Cloud Backup Suite - Monthly - over = 206, 206 * \$3.5 per = \$721	03/03/2026 - 03/31/2026	\$3.50	\$721.00

Subtotal:	\$1,342.00
Tax:	\$0.00
Total:	\$1,342.00
Amount PAID:	\$0.00
Amount DUE:	\$1,342.00

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 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 so that we can update our system.



RapidScale, Inc.
PO Box 92126
Las Vegas, NV 89193-2126
United States

Invoice
INV00374062
04/28/2026
A00310831

Sincerely,
RapidScale, Inc.
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 # 172559
DATE 04/30/2026
DUE DATE 05/30/2026
TERMS Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
04/16/2026	13	201 N Shartel Ave - 96 gal can(s)	33.00	429.00

BALANCE DUE

\$429.00

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.

SANGEAN

AMERICA, INC.

9900 Jordan Circle
Santa Fe Springs, CA 90670
Tel: 562-941-9900 • Fax: 562-941-9909

INVOICE

INVOICE NO. 188186

CUSTOMER NO. OCD1T

BILL TO:

OKLAHOMA COUNTY DETENTION CENTER
201 N. SHARTEL AVE.
OKLAHOMA CITY, OK 73102
USA

SHIP TO:

OKLAHOMA COUNTY DETENTION CENTER
201 N. SHARTEL AVE.
OKLAHOMA CITY, OK 73102
USA

DATE		SHIP VIA		F.O.B.		TERMS	
05/01/26		fedex		Origin		NET 45 DAYS	
PURCHASE ORDER NUMBER			ORDER DATE		SALES PERSON		OUR ORDER NUMBER
CAN.20260430.JM1			04/30/26				265867
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
QTY. REQ.	SHIPPED	B.O.					
40	40		MMR-77CL	MMR-77 Multi Powered am/fm	46.20	1848.00	
1	1		SHIP/FEDEX	SHIPPED VIA FEDEX	58.12	58.12	
472830	320027						
472830	320038						
472830	320049						
472830	320050						
					NonTaxable	1906.12	
					Taxable Subtotal	0.00	
					Tax	0.00	
					Total	1906.12	
Page							

Thank You



Sirchie Acquisition Company, LLC
100 Hunter Place
Youngsville, NC 27596
Phone: (919) 554-2244
Fax: (919) 554-2266
www.sirchie.com

Please see new remit to and banking information below

Invoice Number: 0736444-IN
Invoice Date: 4/8/2026
Ship Date: 4/8/2026
Order Number: 1141434
Order Date: 1/22/2026
Customer Number: 00-F73102
RMA Number:

Extended Sales Hours Monday - Friday, 8AM-7PM EST

Sold To:
OK Co Criminal Justice Auth
201 N Shartel Ave
MUST HAVE A PO!!!!
Oklahoma City, OK 73111

Ship To:
OK Co Criminal Justice Auth
201 N Shartel Ave
Donald Bisbee
Oklahoma City, OK 73111

Confirm To:
Donald Bisbee

Customer P.O. CID.20260120.PN1
Ship VIA FEDEX GROUND
F.O.B.
Terms NET 30 DAYS

Table with 7 columns: Item Number, Description, Ordered, Shipped, Back Ordered, Price, Amount. Rows include NARK20010, NARK2007, NARK20015, NARK20023.

Please Reference Invoice # with Payment

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.

Net Invoice: 75.99
Less Discount: 0.00
Shipping & Handling: 15.10
Sales Tax: 0.00
Invoice Total: 91.09

Please remit payment in US Dollars.

Please mail checks to:
Sirchie Acquisition Company, LLC.
Dept. #6481
PO Box 11407
Birmingham, AL 35246-6481

For ACH and WIRE Payments please use:
Regions Bank
Account# 0324687952
ACH Routing# 053012029
Domestic Wire Routing# 062005690
International Swift Code UPNBUS44

Please send all remittance advise to ar@sirchie.com

To pay by Credit Card please call Accounts Receivable at (800) 815-1649 we accept Visa, Mastercard, & American Express.

Claims for shortage must be made within five days of receipt of goods. Returns by written authority only. Note: 20% handling charge on returned goods. Unpaid balances 30 days old or more are subject to a 1% per month, or 18% per annum, service charge.



Staples
 ATTN: FSSC
 500 Staples Dr
 Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: BRYNE BECK
 201 N SHARTEL
 OKLAHOMA CITY, OK 73102-2227

Summary Number 7009723111

Invoice Number	Invoice Amount
6062497985	\$450.60

Invoice Date	Due Date
04/30/2026	05/30/2026

Order Number	Terms
7678361392-000-002	Net 30 Days

Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	04/10/2026

Deliver To	Approved By
KOK-CHENG SEE	

Ship-to ID
OK CT DET CNTR

Ship-to Name
OKLAHOMA COUNTY DETENTION CENTER

Detail Invoice

Budget Center	BC Description

PO Number	PO Description

PO Release	PO Release Description

Shipping Address
201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
4	BWK-1490	HANDLE,DSTMP,CLP,15/16X60	BWK-1490	EA	30	\$15.02	\$450.60	\$0.00	\$450.60

Subtotal: \$450.60
 Freight/Other: \$0.00
 Tax (0.00%): \$0.00
Total: \$450.60

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



Staples
 ATTN: FSSC
 500 Staples Dr
 Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: BRYNE BECK
 201 N SHARTEL
 OKLAHOMA CITY, OK 73102-2227

Summary Number 7009723111

Invoice Number	Invoice Amount
6062497987	\$343.58
Invoice Date	Due Date
04/30/2026	05/30/2026
Order Number	Terms
7678594180-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	04/14/2026
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center **BC Description**

PO Number **PO Description**

PO Release **PO Release Description**

Shipping Address

201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	381970	CATALOG ENV P&S KRFT 9X12 -100	381970	BX	6	\$14.60	\$87.60	\$0.00	\$87.60
2	2259456	STAPLES BLUE PASTEL CS 8.5X11	2259456	CT	2	\$118.09	\$236.18	\$0.00	\$236.18
3	272153	EXPO ERASER EA	272153	EA	10	\$1.98	\$19.80	\$0.00	\$19.80

Subtotal: \$343.58
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$343.58

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



Staples
 ATTN: FSSC
 500 Staples Dr
 Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: BRYNE BECK
 201 N SHARTEL
 OKLAHOMA CITY, OK 73102-2227

Summary Number 7009723111

Invoice Number	Invoice Amount
6062497989	\$414.95
Invoice Date	Due Date
04/30/2026	05/30/2026
Order Number	Terms
7678361392-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	04/10/2026
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center **BC Description**

PO Number **PO Description**

PO Release **PO Release Description**

Shipping Address

201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24411130	DISN WIPES FRESH SCENT 75PK	24411130	PK	24	\$3.89	\$93.36	\$0.00	\$93.36
2	385583	LABEL SHIPPING WHIT 1 ROLL/220	385583	BX	10	\$16.73	\$167.30	\$0.00	\$167.30
3	395200	STPLS 144CT MED.BINDER CLIPS	395200	PK	2	\$7.43	\$14.86	\$0.00	\$14.86
5	24420792	CW 60IN WD BROOM HND WOOD TIP	24420792	EA	36	\$3.18	\$114.48	\$0.00	\$114.48
6	2711216	DURACELL 2450 3 VOT LITHIUM CO	2711216	EA	5	\$4.99	\$24.95	\$0.00	\$24.95

Subtotal: \$414.95
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$414.95

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



Staples
 ATTN: FSSC
 500 Staples Dr
 Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: BRYNE BECK
 201 N SHARTEL
 OKLAHOMA CITY, OK 73102-2227

Summary Number 7009723111

Invoice Number	Invoice Amount
6062497991	\$1,833.80
Invoice Date	Due Date
04/30/2026	05/30/2026
Order Number	Terms
7679043539-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	04/21/2026
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center	BC Description
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	
201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	489561	LABELS 1X4 250 SHTS	489561	BX	20	\$91.69	\$1,833.80	\$0.00	\$1,833.80

Subtotal: \$1,833.80
 Freight/Other: \$0.00
 Tax (0.00%): \$0.00
Total: \$1,833.80

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



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: 21655254
Invoice Date: 4/10/2026
Due Date: 05/11/2026

Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
Feb 26	509.97	Oct 25	379.37	Jun 25	364.16
Jan 26	593.10	Sep 25	363.14	May 25	409.80
Dec 25	488.68	Aug 25	347.93	Apr 25	379.37
Nov 25	377.34	Jul 25	355.03	Mar 25	394.59

Delivery Period: Mar-26
Volume(MMBtu) 417.709
Total Current Charges: **\$1,772.43** \$1,750.42 **+\$22.01**
Prior Balance: \$6,162.25 **Late Fee**
Late Fee: \$0.00
Total Amount Due: \$7,912.67

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



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

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: Mar-26
Invoice Number: 21655254
Invoice Date: 4/10/2026
Current Charges: \$1,750.42
Prior Balance: \$6,162.25
Late Fee: \$0.00
Total Amount Due: \$7,912.67
Due Date: 05/11/2026

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 Mar-26

OCCJA **ONG** **Account: 9964**
Service Address: 900 S. Robert S Kerr Ave., Oklahoma City, OK 73102-3441

CURRENT DELIVERY

Billing Period: March 2026

COMMODITY CHARGES

<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	417.709	3.857709	\$1,611.41
	417.709		\$1,611.41

OTHER CHARGES

<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>
			\$0.00

TAXES

<u>Description</u>	<u>Rate</u>	<u>Amount</u>
OK - OKLAHOMA CITY (OKLAHOMA CO), CITY SALES/USE TAX	4.125000	\$66.48
OK - STATE SALES/USE TAX	4.500000	\$72.53
		\$139.01

Account Total: \$1,750.42

SALES INVOICE

Bill Customer ID: 5026223
 To: Oklahoma County Criminal Justice Authority
 Oklahoma County Detention Center
 Kok-Cheng See
 201 N Shartel Ave
 Oklahoma City, OK 73102

Invoice Number: **INVP502111722**
 P.O. Number: 20260330
 Location: OKLAHOMA
 Page: 1

Ship Oklahoma City Target Distribution
 To: Oklahoma Service Center Manager
 220 NW 67th Street
 Oklahoma City, OK 73116
 United States of America

Terms: Net 30 Days
 Due Date: **5/1/2026**
 Shipment Date: **4/1/2026**
 Shipment Method: Will Call / Pickup - Pickup

Invoice Date: **4/1/2026**
 Sales Order No.: ORD101126147
 SalesPerson: Chris Gregg
 Created By: Ragnar Brandon

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Item/Description	EPA Code	Unit	Order Qty	Invoice Qty	Unit Price	Discount	Total Price
I503639 Crossfire BedBug Concentrate (130oz) MCP ~ MGK 2/case #3071-J28A 60cs/Plt	1021-2776	Jug	1				
I508104 Universal Glue Board EL-12907 9inx16.5in Gardner #EL-12907 12/case	N/A	Pack	1	1	15.89		15.89

License Information

Type	No.	Name	Exp. Date	Exemption
CMAP	83491	Fabian R Baker	12/31/29	

Package Information

Tracking No.:	Package No.:
Package Tracking No	P2448624
	P2448772

Standard Terms and conditions can be viewed at this link - <https://www.target-specialty.com/terms-and-conditions>

Disclaimer required: **Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.**

SALES INVOICE

Bill Customer ID: 5026223
 To: Oklahoma County Criminal Justice Authority
 Oklahoma County Detention Center
 Kok-Cheng See
 201 N Shartel Ave
 Oklahoma City, OK 73102

Invoice Number: INVP502111722
 P.O. Number: 20260330
 Location: OKLAHOMA
 Page: 2

Ship Oklahoma City Target Distribution
 To: Oklahoma Service Center Manager
 220 NW 67th Street
 Oklahoma City, OK 73116
 United States of America

Terms: Net 30 Days
 Due Date: 5/1/2026
 Shipment Date: 4/1/2026
 Shipment Method: Will Call / Pickup - Pickup

Invoice Date: 4/1/2026
 Sales Order No.: ORD101126147
 SalesPerson: Chris Gregg
 Created By: Ragnar Brandon

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Amount Subject to Sales Tax: 0.00
 Amount Exempt from Sales Tax: 15.89

Subtotal: 15.89
 Invoice Discount:
 Total Sales Tax:

Total: 15.89
Balance Due: 15.89

Please return this section with your payment.

Bill To:
 Oklahoma County Criminal Justice Authority
 Oklahoma Service Center Manager
 Kok-Cheng See
 201 N Shartel Ave
 Oklahoma City, OK 73102

Customer ID: 5026223
 Invoice Number: INVP502111722
 Invoice Date: 04/01/26
 Due Date: 05/01/26
 Terms: Net 30 Days

Remit To:
Target Specialty Products
P.O. BOX 14084
READING, PA 19612-4084

Subtotal: 15.89
 Invoice Discount:
 Total Sales Tax:

Total: 15.89
Balance Due: **15.89**

Standard Terms and conditions can be viewed at this link - <https://www.target-specialty.com/terms-and-conditions>

Disclaimer required: **Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.**

SALES INVOICE

Bill Customer ID: 5026223
 To: Oklahoma County Criminal Justice Authority
 Oklahoma County Detention Center
 Kok-Cheng See
 201 N Shartel Ave
 Oklahoma City, OK 73102

Invoice Number: **INVP502111858**
 P.O. Number: 20260330
 Location: OKLAHOMA
 Page: 1

Ship Oklahoma City Target Distribution
 To: Oklahoma Service Center Manager
 220 NW 67th Street
 Oklahoma City, OK 73116
 United States of America

Invoice Date: **4/1/2026**
 Sales Order No.: ORD101126147
 SalesPerson: Chris Gregg
 Created By: Ragnar Brandon

Terms: Net 30 Days
 Due Date: **5/1/2026**
 Shipment Date: **4/1/2026**
 Shipment Method: Will Call / Pickup - Pickup

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Item/Description	EPA Code	Unit	Order Qty	Invoice Qty	Unit Price	Discount	Total Price
I503639 Crossfire BedBug Concentrate (130oz) MCP ~ MGK 2/case #3071-J28A 60cs/Plt	1021-2776	Jug	1	1	330.30		330.30
I508104 Universal Glue Board EL-12907 9inx16.5in Gardner #EL-12907 12/case	N/A	Pack	1				

License Information

Type	No.	Name	Exp. Date	Exemption
CMAF	83491	Fabian R Baker	12/31/29	

Package Information

Tracking No.:	Package No.:
Package Tracking No	P2448624
	P2448772

Standard Terms and conditions can be viewed at this link - <https://www.target-specialty.com/terms-and-conditions>

Disclaimer required: **Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.**

SALES INVOICE

Bill Customer ID: 5026223
To: Oklahoma County Criminal Justice Authority
Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Invoice Number: INV502111858
P.O. Number: 20260330
Location: OKLAHOMA
Page: 2

Ship Oklahoma City Target Distribution
To: Oklahoma Service Center Manager
220 NW 67th Street
Oklahoma City, OK 73116
United States of America

Terms: Net 30 Days
Due Date: 5/1/2026
Shipment Date: 4/1/2026
Shipment Method: Will Call / Pickup - Pickup

Invoice Date: 4/1/2026
Sales Order No.: ORD101126147
SalesPerson: Chris Gregg
Created By: Ragnar Brandon

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Amount Subject to Sales Tax: 0.00
Amount Exempt from Sales Tax: 330.30

Subtotal: 330.30
Invoice Discount:
Total Sales Tax:

Total: 330.30
Balance Due: 330.30

Please return this section with your payment.

Bill To:
Oklahoma County Criminal Justice Authority
Oklahoma Service Center Manager
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Customer ID: 5026223
Invoice Number: INV502111858
Invoice Date: 04/01/26
Due Date: 05/01/26
Terms: Net 30 Days

Remit To:
Target Specialty Products
P.O. BOX 14084
READING, PA 19612-4084

Subtotal: 330.30
Invoice Discount:
Total Sales Tax:

Total: 330.30
Balance Due: 330.30

Standard Terms and conditions can be viewed at this link - <https://www.target-specialty.com/terms-and-conditions>

Disclaimer required: **Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.**



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: 04/08/2026 Total Amount Due: \$47,597.16 Due Date: 04/23/2026 After Due Date: \$47,597.16

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 (\$45,659.80), Payment Received (\$22,981.70 CR), Balance in Payplan (\$0.00), Statement Detail Subtotal (\$24,919.06), and Past Due Balance (\$22,678.10).

Statement Detail

Table with 4 columns: Meter Type, Meter ID, Meter Size, Date, and Meter Reading. Shows two meter readings for WATER DOMESTIC meters.

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.



The City of OKLAHOMA CITY Utilities Department Oklahoma City Water Utilities Trust

Account Type: COUNTY GOVERNMENT Account Number: 250101187725 Amount Due: \$47,597.16 Due Date: 04/23/2026 After Due Date: \$47,597.16

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
West Publishing Corporation
2900 Ames Crossing Rd
Eagan, MN 55121

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: **853389913**
Account #: 1000103946
Invoice date: **April 1, 2026**
Purchase order #:

OKLAHOMA COUNTY CRIMINAL JUST AUTH
ACCOUNTS PAYABLE
123 PARK AVE FL 1
OKLAHOMA CITY, OK 73102

Total Due in USD
302.09

Payment Due by
May 1, 2026

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	302.09	0.00	302.09
TOTAL INVOICE AMOUNT	302.09	0.00	302.09

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.

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.

1000103946 A

Include this portion with your payment - Folding and stapling may delay your payment.

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 853389913
Account #: 1000103946
Invoice date: April 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: May 1, 2026
Amount due in USD: 302.09

Please make checks payable to:

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

Amount enclosed: _____

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

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

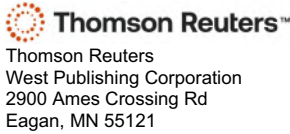
OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 853389913
Account #: 1000103946
Invoice date: April 1, 2026
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000103946 Reference # 6171606614 OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY OK 73102				
Online/Software Subscription Charges				
March 1, 2026 - March 31, 2026 CLEAR LAW ENFORCEMENT PLUS		302.09	0.00	302.09
				Online/Software Subscription Charges Total USD 302.09
				Location Total USD 302.09
				Total USD 302.09

* Indicates system credit



Monthly **account summary**

Account #: 1000103946

Charges cleared between March 2, 2026 and April 1, 2026

Document date	Document #	Description	Amount USD	Notes
02/01/2026	0853136448	Invoice	302.09	
03/18/2026	038240066	Electronic Payment	-302.09	PAYMENT RECEIVED - THANK YOU

Open charges as of April 1, 2026

Document date	Document #	Description	Amount USD	Notes	Due Date
03/01/2026	0853266160	Invoice	302.09		03/31/2026
04/01/2026	0853389913	Invoice	302.09		05/01/2026

Open charges in USD as of April 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#: 99959

Date: 3/30/26

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
3/22/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:00 P	12.00	67.95			815.40
3/22/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:30 P	12.75	51.95			662.36
3/22/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:30 A	12.50	67.95			849.38
3/22/26	Zyralynn (DOC) Huerta	CMA	FLOOR	DAY SHIFT	8:00 A	3:00 P	6.50	35.95			233.68
3/22/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:30 P	7.75	35.95			278.61
3/22/26	Zyralynn (DOC) Huerta	CMA	FLOOR	EVENING SHI	3:00 P	1:00 A	10.00	35.95			359.50
3/22/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	2:30 P	10:30 P	8.00	35.95			287.60
3/23/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	5:15 P	11.50	49.95			574.43
3/23/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	65.95			807.89
3/23/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	5:45 A	2:00 P	8.25	33.95			280.09
3/24/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:30 P	12.75	49.95			636.86
3/24/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A	13.00	65.95			857.35
3/24/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	12:15 P	6.25	33.95			212.19
3/24/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	3:00 P	12:00 A	9.00	33.95			305.55
3/25/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:30 A	5:45 P	11.25	65.95			741.94
3/25/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A	13.00	65.95			857.35
3/25/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	2:30 P	8.00	33.95			271.60
3/25/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	3:00 P	10:00 P	7.00	33.95			237.65

Invoice



Invoice#: 99959

Bill To: Oklahoma County Detention Center
201 N Shartel Ave
Oklahoma City, OK 73102

Date: 3/30/26

Attn: accountspayable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
3/26/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:30 A	7:45 P	13.25	65.95			873.84
3/26/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A	13.00	65.95			857.35
3/26/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	5:45 A	2:15 P	8.00	33.95			271.60
3/26/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	3:00 P	12:15 A	9.25	33.95			314.04
3/27/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:15 A	6:45 P	3.50	65.95	9.00		1,121.15
3/27/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A	1.00	67.95	12.00		1,291.05
3/27/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	5:45 A	12:00 P	5.75	33.95			195.21
3/27/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	3:00 P	10:00 P	6.50	33.95			220.68
3/28/26	Zyralynn (DOC) Huerta	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
3/28/26	Zyralynn (DOC) Huerta	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	35.95			287.60
Total:							257.50		21.00	0.00	14,971.58

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
99959	Oklahoma County Detention Center	14,971.58	15,006.58	

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#: 99979

Date: 4/6/26

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
3/26/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:00 P	6:15 P	1.25	49.95			62.44
3/29/26	Zyralynn (DOC) Huerta	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
3/29/26	Zyralynn (DOC) Huerta	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.50	35.95			305.58
3/30/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
3/30/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	65.95			840.86
3/30/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	2:00 P	7.50	33.95			254.63
3/30/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:15 P	8.00	33.95			271.60
3/30/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.50	33.95			288.58
3/31/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
3/31/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A	13.00	65.95			857.35
3/31/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	65.95			807.89
3/31/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	2:00 P	7.50	33.95			254.63
3/31/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:15 P	8.00	33.95			271.60
3/31/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	33.95			271.60
4/1/26	RaeAnna (DOC) Panke	RN	CHARG	DAY SHIFT	6:00 A	6:15 P	12.25	65.95			807.89
4/1/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:45 P	13.00	49.95			649.35
4/1/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A	13.00	65.95			857.35
4/1/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	65.95			807.89

Invoice



Invoice#: 99979

Bill To: Oklahoma County Detention Center
201 N Shartel Ave
Oklahoma City, OK 73102

Date: 4/6/26

Attn: accountspayable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
4/1/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	5:45 A	2:30 P	8.25	33.95			280.09
4/1/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:15 P	8.00	33.95			271.60
4/1/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.50	33.95			288.58
4/2/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:15 A	5:45 P	11.50	65.95			758.43
4/2/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	65.95			807.89
4/2/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	5:45 A	2:45 P	8.50	33.95			288.58
4/2/26	Devante (DOC) Chappel	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	8.00	33.95			271.60
4/2/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	33.95			271.60
4/2/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	7.00	33.95	1.00		288.58
4/3/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	5:15 P	1.00	65.95		10.25	1,079.93
4/3/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	5:45 A	10:30 A	1.25	33.95		3.50	220.68
4/3/26	Devante (DOC) Chappel	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P		33.95	8.00	8.00	543.20
4/3/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	10:30 A	0.75	33.95		3.50	203.70
4/3/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	3:00 P	12:30 A		33.95	9.50	9.50	645.05
4/4/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	1.25	51.95	9.75	1.25	922.11
4/4/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A	1.25	67.95	11.75		1,282.56
4/4/26	Zyralynn (DOC) Huerta	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	8.00	35.95			287.60

Invoice



Invoice#: 99979

Bill To: Oklahoma County Detention Center
 201 N Shartel Ave
 Oklahoma City, OK 73102

Date: 4/6/26

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
4/4/26	Zyralynn (DOC) Huerta	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	7.50	35.95			269.63
Total:							261.25		40.00	36.00	18,084.06

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
99979	Oklahoma County Detention Center	18,084.06	18,119.06	

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#: 106

Date: 4/13/26

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
4/5/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	12:45 A	7.50	67.95			509.63
4/5/26	Zyralynn (DOC) Huerta	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	8.00	35.95			287.60
4/5/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	12:45 P	6.25	35.95			224.69
4/5/26	Zyralynn (DOC) Huerta	CMA	FLOOR	EVENING SHI	3:00 P	12:00 A	9.00	35.95			323.55
4/5/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	12:30 A	9.50	35.95			341.53
4/6/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
4/6/26	Devante (DOC) Chappe	CMA	FLOOR	DAY SHIFT	7:00 A	11:30 P	16.50	33.95			560.18
4/6/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	65.95			807.89
4/6/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	3:00 A	12:45 P	9.25	33.95			314.04
4/6/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	33.95			271.60
4/7/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	2:45 A	11:30 A	8.75	33.95			297.06
4/7/26	RaeAnna (DOC) Panke	RN	CHARG	DAY SHIFT	6:00 A	6:00 P	12.00	65.95			791.40
4/7/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
4/7/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	65.95			807.89
4/7/26	Devante (DOC) Chappe	CMA	FLOOR	DAY SHIFT	7:00 A	11:30 A	4.50	33.95			152.78
4/7/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:15 P	8.00	33.95			271.60
4/7/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	33.95			271.60
4/8/26	RaeAnna (DOC) Panke	RN	CHARG	DAY SHIFT	6:00 A	6:15 P	12.25	65.95			807.89

Invoice



Invoice#: 106

Bill To: Oklahoma County Detention Center
201 N Shartel Ave
Oklahoma City, OK 73102

Date: 4/13/26

Attn: accountspayable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
4/8/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:30 A	13.25	65.95			873.84
4/8/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	3:00 A	12:15 P	8.75	33.95			297.06
4/8/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:15 P	8.00	33.95			271.60
4/8/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	1.50	33.95	7.00		407.40
4/9/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:15 P	12.25	65.95			807.89
4/9/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
4/9/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A	13.00	65.95			857.35
4/9/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	3:00 A	12:15 P	7.00	33.95	1.75		326.77
4/9/26	Devante (DOC) Chappe	CMA	FLOOR	DAY SHIFT	7:00 A	1:00 P		33.95	6.00		305.55
4/9/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	12:15 P	6.00	33.95			203.70
4/9/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	10:30 P		33.95	7.50		381.94
4/10/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	5:30 P	3.50	65.95	8.00		1,022.23
4/10/26	Marion (DOC) Wetzel	RN	CHARG	DAY SHIFT	7:00 A	7:30 A	0.50	65.95			32.98
4/10/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:30 A	12.50	67.95			849.38
4/10/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	1:00 P		33.95	6.50		331.01
4/10/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	33.95			271.60
4/10/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	9:30 P		33.95	6.50		331.01
4/11/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	3.25	51.95	9.00		870.16

Invoice



Invoice#: 106

Bill To: Oklahoma County Detention Center
 201 N Shartel Ave
 Oklahoma City, OK 73102

Date: 4/13/26

Attn: accountspayable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
4/11/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	5.75	67.95	6.75		1,078.71
4/11/26	Zyralynn (DOC) Huerta	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
4/11/26	Zyralynn (DOC) Huerta	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	35.95			287.60
Total:							307.50		59.00	0.00	18,954.01

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
106	Oklahoma County Detention Center	18,954.01	18,989.01	

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#: 127

Date: 4/20/26

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
4/12/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	2:00 A	8.75	67.95			594.56
4/12/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	67.95			832.39
4/12/26	Zyralynn (DOC) Huerta	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
4/12/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	12:15 P	6.00	35.95			215.70
4/12/26	Zyralynn (DOC) Huerta	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	35.95			287.60
4/13/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	2:00 P	7.50	33.95			254.63
4/13/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	33.95			271.60
4/13/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.50	33.95			288.58
4/14/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	5:30 P	11.75	49.95			586.91
4/14/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	2:45 P	8.25	33.95			280.09
4/14/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	3:00 P	8.50	33.95			288.58
4/14/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	12:00 A	9.00	33.95			305.55
4/15/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
4/15/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	65.95			807.89
4/15/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	1:45 P	7.25	33.95			246.14
4/15/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	33.95			271.60
4/15/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.50	33.95			288.58
4/16/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:15 P	12.25	65.95			807.89

Invoice



Invoice#: 127

Bill To: Oklahoma County Detention Center
201 N Shartel Ave
Oklahoma City, OK 73102

Date: 4/20/26

Attn: accountspayable@okcountycdc.net; adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
4/16/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:45 P	13.00	49.95			649.35
4/16/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	1:45 P	7.25	33.95			246.14
4/16/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	33.95			271.60
4/16/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.50	33.95			288.58
4/17/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:15 P	12.25	65.95			807.89
4/17/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	12:00 P	5.50	33.95			186.73
4/17/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	12:15 P	1.50	33.95	4.50		280.09
4/17/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	12:00 A	5.50	33.95	3.50		364.96
4/18/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:15 A	6:15 P	12.00	67.95			815.40
4/18/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	67.95			832.39
4/18/26	Zyralynn (DOC) Huerta	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
4/18/26	Zyralynn (DOC) Huerta	CMA	FLOOR	EVENING SHI	3:00 P	12:30 A	9.50	35.95			341.53
Total:							267.25		8.00	0.00	12,864.10

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
127	Oklahoma County Detention Center	12,864.10	12,899.10	

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#: 148

Date: 4/27/26

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
4/12/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	3.00	51.95	9.25		876.66
4/19/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	67.95			832.39
4/19/26	Zyralynn (DOC) Huerta	CMA	FLOOR	DAY SHIFT	7:15 A	3:00 P	7.25	35.95			260.64
4/19/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	12:00 P	5.50	35.95			197.73
4/19/26	Zyralynn (DOC) Huerta	CMA	FLOOR	EVENING SHI	3:00 P	1:00 A	10.00	35.95			359.50
4/20/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:45 P	6:30 A	12.75	65.95			840.86
4/20/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:30 A	12.50	65.95			824.38
4/20/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:30 A	2:00 P	7.00	33.95			237.65
4/20/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:15 P	8.00	33.95			271.60
4/20/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.50	33.95			288.58
4/21/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	65.95			807.89
4/21/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	5:45 A	2:45 P	8.50	33.95			288.58
4/21/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:15 P	8.00	33.95			271.60
4/21/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	33.95			271.60
4/22/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	5:45 A	6:30 P	12.75	65.95			840.86
4/22/26	Devante (DOC) Chappe	CMA	FLOOR	DAY SHIFT	7:00 A	1:30 P	6.50	33.95			220.68
4/22/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	65.95			840.86
4/22/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	5:45 A	12:15 P	6.00	33.95			203.70

Invoice



Invoice#: 148

Bill To: Oklahoma County Detention Center
201 N Shartel Ave
Oklahoma City, OK 73102

Date: 4/27/26

Attn: accountspayable@okcountycdc.net; adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
4/22/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:15 P	8.00	33.95			271.60
4/22/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	33.95			271.60
4/23/26	RaeAnna (DOC) Panke	RN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.50	65.95			824.38
4/23/26	Devante (DOC) Chappe	CMA	FLOOR	DAY SHIFT	7:00 A	12:30 P	5.50	33.95			186.73
4/23/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:30 A	13.00	65.95			857.35
4/23/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	7:30 A	2:30 P	6.50	33.95			220.68
4/23/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:15 P	7.50	33.95			254.63
4/23/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	12:00 A	3.50	33.95	5.50		398.91
4/24/26	RaeAnna (DOC) Panke	RN	CHARG	DAY SHIFT	6:30 A	5:45 P	11.25	65.95			741.94
4/24/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	5:15 A	1:00 P	6.50	33.95	0.75		258.87
4/24/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:15 P	8.00	33.95			271.60
4/24/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:30 P	11:00 P		33.95	7.50		381.94
4/25/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:30 A	1.50	67.95	11.50		1,274.06
4/25/26	Zyralynn (DOC) Huerta	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
4/25/26	Zyralynn (DOC) Huerta	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.50	35.95			305.58
4/25/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	8:30 P		35.95	5.50		296.59
Total:							269.25		40.00	0.00	15,821.85

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
148	Oklahoma County Detention Center	15,821.85	15,856.85	

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.



Customer Information

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

Account ID: 6711244
Invoice ID: 6711244-202603-1
Invoice Date: 04/01/2026
Billing Period: 03/01/2026 - 03/31/2026
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

March 2026 Billing:

Current Charges:	\$25.10
Contract Charges:	\$1,235.00
Sales Tax:	\$0.00
Current Month Adjustments:	\$0.00
Total Month Billable:	\$1,260.10

Account Summary:

Previous Month(s) Balance:	\$1,238.00
Total Month Billable:	\$1,260.10
Total Account Balance:	\$2,498.10

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	0	\$95.00	\$0.00
Gaven Fields	Unlimited	0	\$95.00	\$0.00
Gavin Holloway	Unlimited	25	\$95.00	\$0.55
Noah Kenney	Unlimited	10	\$95.00	\$0.00
Brooke LeFlore	Unlimited	5	\$95.00	\$0.00
Christopher Milner	Unlimited	13	\$95.00	\$0.00
Crystal Paul	Unlimited	3	\$95.00	\$6.55
Shauna Perry	Unlimited	4	\$95.00	\$0.00
LJ Ray	Unlimited	34	\$95.00	\$0.00
Acacia Schoenberger	Unlimited	0	\$95.00	\$0.00
Alan Smith	Unlimited	10	\$95.00	\$18.00
Hailey Stamps	Unlimited	117	\$95.00	\$0.00
Total Users: 13	Totals: Unlimited	221	\$1,235.00	\$25.10



117 N.E. 38th Terrace
Oklahoma City, OK 73105-2403

A LINC Service Contractor

Invoice: 26050-0423

Date: 4/23/2026

Bill to: OK County Detention Center 801 North Shartel Ave Oklahoma City, OK 73106	Job Number: 26050 Customer Contact: Don Brasee Customer PO #: Maint.20260310.oh1
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Invoice #: 26050-0423	Payment Terms: NET 30
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Description of Work

11 B Coil Change Out \$ 17,929.00

Sub Total:	\$	17,929.00
Less: Previously Billed	\$	-
Total Due This Invoice:	\$	17,929.00



Invoice # **254996196005**

Account	Account Name	Bill Date	Due Date	Amount Due	Enclosed
2541813068	Oklahoma County Criminal Justice Authority	04/06/2026	05/06/2026	\$144,140.19	

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 04/06/2026

Oklahoma County Criminal Justice Authority
 Account 2541813068
 Invoice 254996196005

Previous Balance	\$156,437.75
Payment Received 03/18/2026	-\$72,169.18
Balance Forward	\$84,268.57
Current Charges	\$59,871.62
Corrections to Prior Bills	\$0.00
Adjustments	\$0.00
Amount Due By 05/06/2026	\$144,140.19

Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC036	201 N Shartel	County Jail	53275216	52411720	0.000000	863	3.4	

Steam Charges 03/01/2026 - 04/01/2026		
Capacity Charge		
Contract Capacity Charge	6.500 x \$989.44423	\$6,431.39
Subtotal		\$6,431.39
Heating Energy Charge		
Heating Energy Charge	863 x \$6.49793	\$5,607.71
Subtotal		\$5,607.71
Heating Other Charges		
Meter Charge	1 x \$50.00	\$50.00
Subtotal		\$50.00
Heating Right Of Way Fee Charges		
Subtotal		\$544.01
Taxes and Other Charges		
Subtotal		\$0.00
Total Steam Charges		\$12,633.11

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
03/31/2026	863	27.9	61.13	199.50	90.00	31
02/28/2026	1,162	41.5	50.50	357.00	0.50	28
01/31/2026	1,321	42.6	38.47	856.50	0.00	31
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

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	15474644	15270523	0.000000	204,121	376.0	26,912.0

Chilled Water Charges 03/01/2026 - 04/01/2026		
Capacity Charge		
Contract Capacity Charge	670.000 x \$26.44151	\$17,715.81
Subtotal		\$17,715.81
Cooling Energy Charge		
Adjusted Contract Energy Price		\$0.00
\$0.076x1.412593=\$0.10736		
Cooling Energy Charge	204,121.000000 x \$0.10736	\$21,914.43
Subtotal		\$21,914.43
Cooling Other Charges		
Meter Charge	1 x \$50.00	\$50.00
Pumping Charge	26,912 x \$0.14126	\$3,801.59
Subtotal		\$3,851.59
Cooling Right Of Way Fee Charges		
Subtotal		\$1,956.68
Taxes and Other Charges		
Subtotal		\$0.00
Total Chilled Water Charges		\$45,438.51

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
03/31/2026	204,121	6,584.5	61.13	199.50	90.00	31
02/28/2026	176,201	6,292.9	50.50	357.00	0.50	28
01/31/2026	144,573	4,663.6	38.47	856.50	0.00	31
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

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.

Billable Services	
Billable Service	
PO# 20260218.OH2 - Replace #150 Steam Trap and Condensate Pump Seal (East)	\$0.00
Labor	\$805.00
Materials	\$713.00
Overhead/Contingency	\$282.00
Total Billable Service	\$1,800.00
Total Billable Services	\$1,800.00

Total Current Charges \$59,871.62





Invoice

Reference Nbr.: **004853**
 Date: **27-Dec-2025**
 Due Date: **26-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
12/27/25	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Adrian Macias Jr.	31.87	HOUR	49.75	1,585.53
2	OK County Detention Center-HOL-Adrian Macias Jr.	7.97	HOUR	74.63	594.80
3	OK County Detention Center-ST-Ajay Blocker	31.74	HOUR	48.26	1,531.77
4	OK County Detention Center-HOL-Ajay Blocker	8.07	HOUR	72.39	584.19
5	OK County Detention Center-ST-Anton Williams	31.85	HOUR	49.75	1,584.54
6	OK County Detention Center-OT-Anton Williams	0.59	HOUR	74.63	44.03
7	OK County Detention Center-HOL-Anton Williams	8.15	HOUR	74.63	608.23
8	OK County Detention Center-ST-Brandy Jones	31.11	HOUR	49.75	1,547.72
9	OK County Detention Center-HOL-Brandy Jones	8.11	HOUR	74.63	605.25
10	OK County Detention Center-ST-Britt Jernigan	31.77	HOUR	49.75	1,580.56
11	OK County Detention Center-OT-Britt Jernigan	2.05	HOUR	74.63	152.99
12	OK County Detention Center-HOL-Britt Jernigan	8.23	HOUR	74.63	614.20
13	OK County Detention Center-ST-Caleb Argo	31.01	HOUR	49.75	1,542.75
14	OK County Detention Center-HOL-Caleb Argo	8.05	HOUR	74.63	600.77
15	OK County Detention Center-ST-Christopher Hampton	32.28	HOUR	49.75	1,605.93
16	OK County Detention Center-ST-Christopher Wood	33.43	HOUR	49.75	1,663.14
17	OK County Detention Center-OT-Christopher Wood	0.18	HOUR	74.63	13.43
18	OK County Detention Center-HOL-Christopher Wood	6.57	HOUR	74.63	490.32
19	OK County Detention Center-ST-Cleopatra Glenn	40.00	HOUR	48.26	1,930.40
20	OK County Detention Center-OT-Cleopatra Glenn	2.88	HOUR	72.39	208.48
21	OK County Detention Center-ST-Dakota Thompson	15.75	HOUR	48.26	760.10
22	OK County Detention Center-HOL-Dakota Thompson	8.07	HOUR	72.39	584.19
23	OK County Detention Center-ST-Demonta Rankin	23.34	HOUR	49.75	1,161.17
24	OK County Detention Center-HOL-Demonta Rankin	7.90	HOUR	74.63	589.58
25	OK County Detention Center-ST-Drew Carmody	23.77	HOUR	48.26	1,147.14
26	OK County Detention Center-HOL-Drew Carmody	8.07	HOUR	72.39	584.19
27	OK County Detention Center-ST-Jamie Drake	32.33	HOUR	48.26	1,560.25
28	OK County Detention Center-OT-Jamie Drake	0.43	HOUR	72.39	31.13
29	OK County Detention Center-HOL-Jamie Drake	7.67	HOUR	72.39	555.23
30	OK County Detention Center-ST-John Wallace	16.27	HOUR	48.26	785.19
31	OK County Detention Center-OT-John Wallace	8.17	HOUR	72.39	591.43
32	OK County Detention Center-ST-Joshua Simmons	23.48	HOUR	48.26	1,133.14
33	OK County Detention Center-ST-Leandro Martinez	32.59	HOUR	49.75	1,621.35
34	OK County Detention Center-OT-Leandro Martinez	0.89	HOUR	74.63	66.42
35	OK County Detention Center-HOL-Leandro Martinez	7.41	HOUR	74.63	553.01
36	OK County Detention Center-ST-Maja Manning	31.08	HOUR	49.75	1,546.23
37	OK County Detention Center-HOL-Maja Manning	8.11	HOUR	74.63	605.25

Continued...



Invoice

Reference Nbr.: 004853
 Date: 27-Dec-2025
 Due Date: 26-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
12/27/25	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
38	OK County Detention Center-ST-Mark Poole	31.94	HOUR	49.75	1,589.02
39	OK County Detention Center-OT-Mark Poole	0.48	HOUR	74.63	35.82
40	OK County Detention Center-HOL-Mark Poole	8.06	HOUR	74.63	601.52
41	OK County Detention Center-ST-Matthew Martin	21.95	HOUR	48.26	1,059.31
42	OK County Detention Center-HOL-Matthew Martin	7.30	HOUR	72.39	528.45
43	OK County Detention Center-ST-Miko Barber	32.52	HOUR	49.75	1,617.87
44	OK County Detention Center-HOL-Miko Barber	6.90	HOUR	74.63	514.95
45	OK County Detention Center-ST-Rachel Rondeau	32.26	HOUR	49.75	1,604.94
46	OK County Detention Center-ST-Sam Stephens	31.80	HOUR	48.26	1,534.67
47	OK County Detention Center-OT-Sam Stephens	0.94	HOUR	72.39	68.05
48	OK County Detention Center-HOL-Sam Stephens	8.20	HOUR	72.39	593.60
49	OK County Detention Center-ST-Sarah Clark	24.08	HOUR	48.26	1,162.10
50	OK County Detention Center-HOL-Sarah Clark	8.25	HOUR	72.39	597.22
51	OK County Detention Center-ST-Shaydricka Dailey	31.98	HOUR	48.26	1,543.35
52	OK County Detention Center-ST-Su'Carrah Crosby	40.00	HOUR	48.26	1,930.40
53	OK County Detention Center-OT-Su'Carrah Crosby	0.02	HOUR	72.39	1.45
54	OK County Detention Center-ST-Susannah Miskovsky	28.89	HOUR	49.75	1,437.28
55	OK County Detention Center-HOL-Susannah Miskovsky	6.95	HOUR	74.63	518.68
56	OK County Detention Center-ST-Tiffany Owens	31.20	HOUR	49.75	1,552.20
57	OK County Detention Center-OT-Tiffany Owens	2.00	HOUR	74.63	149.26
58	OK County Detention Center-HOL-Tiffany Owens	8.80	HOUR	74.63	656.74
59	OK County Detention Center-ST-Timara Kinchion	24.37	HOUR	49.75	1,212.41
60	OK County Detention Center-ST-Victor Ozoya	31.90	HOUR	49.75	1,587.03
61	OK County Detention Center-OT-Victor Ozoya	0.53	HOUR	74.63	39.55
62	OK County Detention Center-HOL-Victor Ozoya	8.10	HOUR	74.63	604.50
63	OK County Detention Center-ST-Victor Zaragoza	24.45	HOUR	48.26	1,179.96

FOR CHECK REMIT TO:
 Viemed Healthcare Staffing
 625 E. Kaliste Saloom Rd.
 Lafayette, LA 70508

Sales Total:	56,884.36
Tax Total:	0.00
Total (USD):	56,884.36

FOR ACH REMIT TO:
 Hancock Whitney Bank
 Gulfport, MS 39502
 Routing #: 065400153
 Checking #: 64240324



Invoice

Reference Nbr.: **005144**
 Date: **21-Mar-2026**
 Due Date: **20-Apr-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
3/21/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center -Aaron Spencer -EARLY / DAY ST	24.70	HOUR	40.00	988.00
2	OK County Detention Center -Aaron Spencer -NIGHT / WKEND ST	15.30	HOUR	42.00	642.60
3	OK County Detention Center -Aaron Spencer -NIGHT / WKEND OT	0.58	HOUR	63.00	36.54
4	OK County Detention Center -Adrian Macias Jr -EARLY / DAY ST	39.87	HOUR	40.00	1,594.80
5	OK County Detention Center -Anton Williams -EARLY / DAY ST	32.19	HOUR	40.00	1,287.60
6	OK County Detention Center -Anton Williams -NIGHT / WKEND ST	7.81	HOUR	42.00	328.02
7	OK County Detention Center -Anton Williams -NIGHT / WKEND OT	0.09	HOUR	63.00	5.67
8	OK County Detention Center -Brandy Jones -NIGHT / WKEND ST	30.44	HOUR	42.00	1,278.48
9	OK County Detention Center -Britt Jernigan -NIGHT / WKEND ST	39.72	HOUR	42.00	1,668.24
10	OK County Detention Center -Caleb Argo -EARLY / DAY ST	31.47	HOUR	40.00	1,258.80
11	OK County Detention Center -Carlos Morales -EARLY / DAY ST	7.13	HOUR	40.00	285.20
12	OK County Detention Center -Carlos Morales -NIGHT / WKEND ST	7.82	HOUR	42.00	328.44
13	OK County Detention Center -Christopher Hampton -EARLY / DAY ST	24.22	HOUR	40.00	968.80
14	OK County Detention Center -Christopher Hampton -NIGHT / WKEND ST	15.78	HOUR	42.00	662.76
15	OK County Detention Center -Christopher Hampton -NIGHT / WKEND OT	0.11	HOUR	63.00	6.93
16	OK County Detention Center -Christopher Wood -NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00
17	OK County Detention Center -Christopher Wood -NIGHT / WKEND OT	0.79	HOUR	63.00	49.77
18	OK County Detention Center -Cleo Whiteside -EARLY / DAY ST	24.04	HOUR	40.00	961.60
19	OK County Detention Center -Cleo Whiteside -NIGHT / WKEND ST	8.02	HOUR	42.00	336.84
20	OK County Detention Center -Demonta Rankin -NIGHT / WKEND ST	39.16	HOUR	42.00	1,644.72
21	OK County Detention Center -Jamie Drake -EARLY / DAY ST	31.85	HOUR	40.00	1,274.00
22	OK County Detention Center -Jamie Drake -NIGHT / WKEND ST	8.15	HOUR	42.00	342.30



Invoice

Reference Nbr.: 005144
 Date: 21-Mar-2026
 Due Date: 20-Apr-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
3/21/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
23	OK County Detention Center -Jamie Drake -NIGHT / WKEND OT	0.69	HOUR	63.00	43.47
24	OK County Detention Center -Joshua Stewart Simmons - EARLY / DAY ST	25.00	HOUR	40.00	1,000.00
25	OK County Detention Center -Joshua Stewart Simmons - NIGHT / WKEND ST	15.00	HOUR	42.00	630.00
26	OK County Detention Center -Joshua Stewart Simmons - NIGHT / WKEND OT	0.88	HOUR	63.00	55.44
27	OK County Detention Center -Leandro Martinez -EARLY / DAY ST	31.78	HOUR	40.00	1,271.20
28	OK County Detention Center -Leandro Martinez -DAY OT	1.14	HOUR	60.00	68.40
29	OK County Detention Center -Leandro Martinez -NIGHT / WKEND ST	8.22	HOUR	42.00	345.24
30	OK County Detention Center -Lyndsey Wilson -EARLY / DAY ST	23.67	HOUR	40.00	946.80
31	OK County Detention Center -Maja Manning -NIGHT / WKEND ST	30.59	HOUR	42.00	1,284.78
32	OK County Detention Center -Mark Poole -EARLY / DAY ST	24.14	HOUR	40.00	965.60
33	OK County Detention Center -Mark Poole -DAY OT	0.34	HOUR	60.00	20.40
34	OK County Detention Center -Mark Poole -NIGHT / WKEND ST	15.86	HOUR	42.00	666.12
35	OK County Detention Center -Marlena Clark -EARLY / DAY ST	8.16	HOUR	40.00	326.40
36	OK County Detention Center -Matthew Martin -NIGHT / WKEND ST	27.25	HOUR	42.00	1,144.50
37	OK County Detention Center -Miko Barber -NIGHT / WKEND ST	31.89	HOUR	42.00	1,339.38
38	OK County Detention Center -Rachel Rondeau -EARLY / DAY ST	32.25	HOUR	40.00	1,290.00
39	OK County Detention Center -Rachel Rondeau -NIGHT / WKEND ST	7.60	HOUR	42.00	319.20
40	OK County Detention Center -Sam Stephens -NIGHT / WKEND ST	11.83	HOUR	42.00	496.86
41	OK County Detention Center -Sarah Clark -EARLY / DAY ST	24.27	HOUR	40.00	970.80
42	OK County Detention Center -Sarah Clark -NIGHT / WKEND ST	15.73	HOUR	42.00	660.66
43	OK County Detention Center -Sarah Clark -NIGHT / WKEND OT	0.64	HOUR	63.00	40.32
44	OK County Detention Center -Shaydricka Dailey -EARLY / DAY ST	20.30	HOUR	40.00	812.00
45	OK County Detention Center -Shaydricka Dailey -NIGHT / WKEND ST	16.55	HOUR	42.00	695.10

Continued...



Invoice

Reference Nbr.: 005144
Date: 21-Mar-2026
Due Date: 20-Apr-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
3/21/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
46	OK County Detention Center -Su'Carrah Crosby -NIGHT / WKEND ST	9.25	HOUR	42.00	388.50
47	OK County Detention Center -Susannah Miskovsky - NIGHT / WKEND ST	32.77	HOUR	42.00	1,376.34
48	OK County Detention Center -Tiffany Owens -NIGHT / WKEND ST	32.77	HOUR	42.00	1,376.34
49	OK County Detention Center -Victor Ozoya -EARLY / DAY ST	32.66	HOUR	40.00	1,306.40
50	OK County Detention Center -Victor Ozoya -NIGHT / WKEND ST	7.34	HOUR	42.00	308.28
51	OK County Detention Center -Victor Ozoya -NIGHT / WKEND OT	0.71	HOUR	63.00	44.73
52	OK County Detention Center -Victor Zaragoza -EARLY / DAY ST	24.31	HOUR	40.00	972.40
53	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND ST	15.69	HOUR	42.00	658.98
54	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND OT	0.56	HOUR	63.00	35.28

FOR CHECK REMIT TO:
 Viemed Healthcare Staffing
 625 E. Kaliste Saloom Rd.
 Lafayette, LA 70508

Sales Total: 39,490.03
Tax Total: 0.00
Total (USD): **39,490.03**

FOR ACH REMIT TO:
 Hancock Whitney Bank
 Gulfport, MS 39502
 Routing #: 065400153
 Checking #: 64240324



Invoice

Reference Nbr.: 005168
 Date: 28-Mar-2026
 Due Date: 27-Apr-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
3/28/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center -Aaron Spencer-EARLY / DAY ST	16.21	HOUR	40.00	648.40
2	OK County Detention Center -Aaron Spencer-NIGHT / WKEND ST	15.05	HOUR	42.00	632.10
3	OK County Detention Center -Adrian Macias Jr-EARLY / DAY ST	40.00	HOUR	40.00	1,600.00
4	OK County Detention Center -Adrian Macias Jr-DAY OT	0.15	HOUR	60.00	9.00
5	OK County Detention Center -Anton Williams-EARLY / DAY ST	31.87	HOUR	40.00	1,274.80
6	OK County Detention Center -Anton Williams-NIGHT / WKEND ST	8.10	HOUR	42.00	340.20
7	OK County Detention Center -Brandy Jones-NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00
8	OK County Detention Center -Brandy Jones-NIGHT / WKEND OT	0.44	HOUR	63.00	27.72
9	OK County Detention Center -Britt Jernigan-NIGHT / WKEND ST	39.22	HOUR	42.00	1,647.24
10	OK County Detention Center -Caleb Argo-EARLY / DAY ST	8.00	HOUR	40.00	320.00
11	OK County Detention Center -Carlos Morales-EARLY / DAY ST	24.39	HOUR	40.00	975.60
12	OK County Detention Center -Carlos Morales-NIGHT / WKEND ST	15.61	HOUR	42.00	655.62
13	OK County Detention Center -Carlos Morales-NIGHT / WKEND OT	0.56	HOUR	63.00	35.28
14	OK County Detention Center -Christopher Hampton-EARLY / DAY ST	23.86	HOUR	40.00	954.40
15	OK County Detention Center -Christopher Hampton-NIGHT / WKEND ST	16.14	HOUR	42.00	677.88
16	OK County Detention Center -Christopher Hampton-NIGHT / WKEND OT	0.08	HOUR	63.00	5.04
17	OK County Detention Center -Christopher Wood-NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00
18	OK County Detention Center -Christopher Wood-NIGHT / WKEND OT	0.44	HOUR	63.00	27.72
19	OK County Detention Center -Cleo Whiteside-EARLY / DAY ST	30.80	HOUR	40.00	1,232.00
20	OK County Detention Center -Cleo Whiteside-NIGHT / WKEND ST	8.00	HOUR	42.00	336.00
21	OK County Detention Center -Demonta Rankin-NIGHT / WKEND ST	31.40	HOUR	42.00	1,318.80
22	OK County Detention Center -Jamie Drake-NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00



Invoice

Reference Nbr.: 005168
Date: 28-Mar-2026
Due Date: 27-Apr-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
3/28/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
23	OK County Detention Center -Jamie Drake-NIGHT / WKEND OT	0.72	HOUR	63.00	45.36
24	OK County Detention Center -Joshua Stewart Simmons-EARLY / DAY ST	24.54	HOUR	40.00	981.60
25	OK County Detention Center -Joshua Stewart Simmons-NIGHT / WKEND ST	15.02	HOUR	42.00	630.84
26	OK County Detention Center -Leandro Martinez-EARLY / DAY ST	31.95	HOUR	40.00	1,278.00
27	OK County Detention Center -Leandro Martinez-NIGHT / WKEND ST	8.05	HOUR	42.00	338.10
28	OK County Detention Center -Leandro Martinez-NIGHT / WKEND OT	0.79	HOUR	63.00	49.77
29	OK County Detention Center -Maja Manning-NIGHT / WKEND ST	39.01	HOUR	42.00	1,638.42
30	OK County Detention Center -Mark Poole-EARLY / DAY ST	16.15	HOUR	40.00	646.00
31	OK County Detention Center -Mark Poole-NIGHT / WKEND ST	8.02	HOUR	42.00	336.84
32	OK County Detention Center -Matthew Martin-NIGHT / WKEND ST	26.75	HOUR	42.00	1,123.50
33	OK County Detention Center -Miko Barber-NIGHT / WKEND ST	31.84	HOUR	42.00	1,337.28
34	OK County Detention Center -Rachel Rondeau-EARLY / DAY ST	24.44	HOUR	40.00	977.60
35	OK County Detention Center -Rachel Rondeau-NIGHT / WKEND ST	15.56	HOUR	42.00	653.52
36	OK County Detention Center -Rachel Rondeau-NIGHT / WKEND OT	0.94	HOUR	63.00	59.22
37	OK County Detention Center -Sam Stephens-NIGHT / WKEND ST	32.74	HOUR	42.00	1,375.08
38	OK County Detention Center -Sarah Clark-EARLY / DAY ST	8.25	HOUR	40.00	330.00
39	OK County Detention Center -Sarah Clark-NIGHT / WKEND ST	16.23	HOUR	42.00	681.66
40	OK County Detention Center -Shaydricka Dailey-EARLY / DAY ST	28.33	HOUR	40.00	1,133.20
41	OK County Detention Center -Shaydricka Dailey-NIGHT / WKEND ST	7.88	HOUR	42.00	330.96
42	OK County Detention Center -Su'Carrah Crosby-EARLY / DAY ST	19.90	HOUR	40.00	796.00
43	OK County Detention Center -Susannah Miskovsky-NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00
44	OK County Detention Center -Susannah Miskovsky-NIGHT / WKEND OT	1.14	HOUR	63.00	71.82



Invoice

Reference Nbr.: 005168
Date: 28-Mar-2026
Due Date: 27-Apr-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		
3/28/26	NET 30 DAYS			
NO.	ITEM	QTY. UOM	UNIT PRICE	EXTENDED PRICE
45	OK County Detention Center -Victor Ozoya-EARLY / DAY ST	32.61 HOUR	40.00	1,304.40
46	OK County Detention Center -Victor Ozoya-NIGHT / WKEND ST	7.39 HOUR	42.00	310.38
47	OK County Detention Center -Victor Ozoya-NIGHT / WKEND OT	0.64 HOUR	63.00	40.32
48	OK County Detention Center -Victor Zaragoza-EARLY / DAY ST	24.56 HOUR	40.00	982.40
49	OK County Detention Center -Victor Zaragoza-NIGHT / WKEND ST	15.44 HOUR	42.00	648.48
50	OK County Detention Center -Victor Zaragoza-NIGHT / WKEND OT	0.86 HOUR	63.00	54.18

FOR CHECK REMIT TO:
 Viemed Healthcare Staffing
 625 E. Kaliste Saloom Rd.
 Lafayette, LA 70508

Sales Total: 37,592.73
Tax Total: 0.00
Total (USD): **37,592.73**

FOR ACH REMIT TO:
 Hancock Whitney Bank
 Gulfport, MS 39502
 Routing #: 065400153
 Checking #: 64240324



Invoice

Reference Nbr.: **005229**
 Date: **04-Apr-2026**
 Due Date: **04-May-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
4/4/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center -Aaron Spencer -EARLY / DAY ST	31.58	HOUR	40.00	1,263.20
2	OK County Detention Center -Aaron Spencer -NIGHT / WKEND ST	5.45	HOUR	42.00	228.90
3	OK County Detention Center -Adrian Macias Jr -EARLY / DAY ST	39.92	HOUR	40.00	1,596.80
4	OK County Detention Center -Anton Williams -EARLY / DAY ST	32.14	HOUR	40.00	1,285.60
5	OK County Detention Center -Anton Williams -NIGHT / WKEND ST	7.86	HOUR	42.00	330.12
6	OK County Detention Center -Anton Williams -NIGHT / WKEND OT	0.17	HOUR	63.00	10.71
7	OK County Detention Center -Brandy Jones -NIGHT / WKEND ST	39.56	HOUR	42.00	1,661.52
8	OK County Detention Center -Britt Jernigan -NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00
9	OK County Detention Center -Carlos Morales -EARLY / DAY ST	23.77	HOUR	40.00	950.80
10	OK County Detention Center -Carlos Morales -NIGHT / WKEND ST	16.23	HOUR	42.00	681.66
11	OK County Detention Center -Carlos Morales -NIGHT / WKEND OT	0.50	HOUR	63.00	31.50
12	OK County Detention Center -Christopher Hampton -EARLY / DAY ST	24.11	HOUR	40.00	964.40
13	OK County Detention Center -Christopher Hampton -NIGHT / WKEND ST	15.89	HOUR	42.00	667.38
14	OK County Detention Center -Christopher Hampton -NIGHT / WKEND OT	0.16	HOUR	63.00	10.08
15	OK County Detention Center -Christopher Wood -NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00
16	OK County Detention Center -Christopher Wood -NIGHT / WKEND OT	0.14	HOUR	63.00	8.82
17	OK County Detention Center -Cleo Whiteside -EARLY / DAY ST	22.34	HOUR	40.00	893.60
18	OK County Detention Center -Cleo Whiteside -NIGHT / WKEND ST	7.96	HOUR	42.00	334.32
19	OK County Detention Center -Demonta Rankin -NIGHT / WKEND ST	31.64	HOUR	42.00	1,328.88
20	OK County Detention Center -Jamie Drake -NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00
21	OK County Detention Center -Jamie Drake -NIGHT / WKEND OT	0.96	HOUR	63.00	60.48
22	OK County Detention Center -Joshua Stewart Simmons -EARLY / DAY ST	39.92	HOUR	40.00	1,596.80



Invoice

Reference Nbr.: 005229
 Date: 04-Apr-2026
 Due Date: 04-May-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
4/4/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
23	OK County Detention Center -Leandro Martinez -EARLY / DAY ST	31.98	HOUR	40.00	1,279.20
24	OK County Detention Center -Leandro Martinez -DAY OT	0.40	HOUR	60.00	24.00
25	OK County Detention Center -Leandro Martinez -NIGHT / WKEND ST	8.02	HOUR	42.00	336.84
26	OK County Detention Center -Lyndsey Wilson -EARLY / DAY ST	38.58	HOUR	40.00	1,543.20
27	OK County Detention Center -Maja Manning -NIGHT / WKEND ST	38.40	HOUR	42.00	1,612.80
28	OK County Detention Center -Mark Poole -EARLY / DAY ST	27.63	HOUR	40.00	1,105.20
29	OK County Detention Center -Mark Poole -NIGHT / WKEND ST	8.00	HOUR	42.00	336.00
30	OK County Detention Center -Marlena Clark -EARLY / DAY ST	24.27	HOUR	40.00	970.80
31	OK County Detention Center -Marlena Clark -NIGHT / WKEND ST	8.07	HOUR	42.00	338.94
32	OK County Detention Center -Matthew Martin -NIGHT / WKEND ST	20.58	HOUR	42.00	864.36
33	OK County Detention Center -Miko Barber -NIGHT / WKEND ST	39.22	HOUR	42.00	1,647.24
34	OK County Detention Center -Rachel Rondeau -EARLY / DAY ST	23.88	HOUR	40.00	955.20
35	OK County Detention Center -Rachel Rondeau -NIGHT / WKEND ST	16.02	HOUR	42.00	672.84
36	OK County Detention Center -Sam Stephens -NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00
37	OK County Detention Center -Sam Stephens -NIGHT / WKEND OT	0.99	HOUR	63.00	62.37
38	OK County Detention Center -Sarah Clark -EARLY / DAY ST	15.72	HOUR	40.00	628.80
39	OK County Detention Center -Sarah Clark -NIGHT / WKEND ST	16.17	HOUR	42.00	679.14
40	OK County Detention Center -Shaydricka Dailey -EARLY / DAY ST	28.10	HOUR	40.00	1,124.00
41	OK County Detention Center -Shaydricka Dailey -NIGHT / WKEND ST	8.24	HOUR	42.00	346.08
42	OK County Detention Center -Su'Carrah Crosby -EARLY / DAY ST	21.08	HOUR	40.00	843.20
43	OK County Detention Center -Su'Carrah Crosby -NIGHT / WKEND ST	16.75	HOUR	42.00	703.50
44	OK County Detention Center -Susannah Miskovsky -NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00



Invoice

Reference Nbr.: 005229
 Date: 04-Apr-2026
 Due Date: 04-May-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
4/4/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
45	OK County Detention Center -Susannah Miskovsky - NIGHT / WKEND OT	1.01	HOUR	63.00	63.63
46	OK County Detention Center -Tiffany Owens -NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00
47	OK County Detention Center -Tiffany Owens -NIGHT / WKEND OT	0.96	HOUR	63.00	60.48
48	OK County Detention Center -Victor Ozoya -EARLY / DAY ST	32.64	HOUR	40.00	1,305.60
49	OK County Detention Center -Victor Ozoya -NIGHT / WKEND ST	7.36	HOUR	42.00	309.12
50	OK County Detention Center -Victor Ozoya -NIGHT / WKEND OT	0.74	HOUR	63.00	46.62
51	OK County Detention Center -Victor Zaragoza -EARLY / DAY ST	24.30	HOUR	40.00	972.00
52	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND ST	15.70	HOUR	42.00	659.40
53	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND OT	0.48	HOUR	63.00	30.24

FOR CHECK REMIT TO:
 Viemed Healthcare Staffing
 625 E. Kaliste Saloom Rd.
 Lafayette, LA 70508

Sales Total: 43,506.37
 Tax Total: 0.00
 Total (USD): **43,506.37**

FOR ACH REMIT TO:
 Hancock Whitney Bank
 Gulfport, MS 39502
 Routing #: 065400153
 Checking #: 64240324



Invoice

Reference Nbr.: **005250**
 Date: **11-Apr-2026**
 Due Date: **11-May-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
4/11/2026	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center -Aaron Spencer -EARLY / DAY ST	24.75	HOUR	40.00	990.00
2	OK County Detention Center -Aaron Spencer -NIGHT / WKEND ST	15.25	HOUR	42.00	640.50
3	OK County Detention Center -Aaron Spencer -NIGHT / WKEND OT	0.39	HOUR	63.00	24.57
4	OK County Detention Center -Adrian Macias Jr -EARLY / DAY ST	31.90	HOUR	40.00	1,276.00
5	OK County Detention Center -Adrian Macias Jr -NIGHT / WKEND ST	7.70	HOUR	42.00	323.40
6	OK County Detention Center -Anton Williams -EARLY / DAY ST	31.92	HOUR	40.00	1,276.80
7	OK County Detention Center -Anton Williams -NIGHT / WKEND ST	8.03	HOUR	42.00	337.26
8	OK County Detention Center -Brandy Jones -NIGHT / WKEND ST	15.44	HOUR	42.00	648.48
9	OK County Detention Center -Britt Jernigan -NIGHT / WKEND ST	39.79	HOUR	42.00	1,671.18
10	OK County Detention Center -Carlos Morales -EARLY / DAY ST	24.18	HOUR	40.00	967.20
11	OK County Detention Center -Carlos Morales -NIGHT / WKEND ST	15.82	HOUR	42.00	664.44
12	OK County Detention Center -Carlos Morales -NIGHT / WKEND OT	0.45	HOUR	63.00	28.35
13	OK County Detention Center -Christopher Hampton -EARLY / DAY ST	22.24	HOUR	40.00	889.60
14	OK County Detention Center -Christopher Hampton -NIGHT / WKEND ST	15.93	HOUR	42.00	669.06
15	OK County Detention Center -Christopher Wood -NIGHT / WKEND ST	20.03	HOUR	42.00	841.26
16	OK County Detention Center -Cleo Whiteside -EARLY / DAY ST	31.42	HOUR	40.00	1,256.80
17	OK County Detention Center -Cleo Whiteside -NIGHT / WKEND ST	7.87	HOUR	42.00	330.54
18	OK County Detention Center -Demonta Rankin -NIGHT / WKEND ST	39.45	HOUR	42.00	1,656.90
19	OK County Detention Center -Jamie Drake -NIGHT / WKEND ST	32.53	HOUR	42.00	1,366.26
20	OK County Detention Center -Joshua Stewart Simmons -EARLY / DAY ST	24.32	HOUR	40.00	972.80
21	OK County Detention Center -Joshua Stewart Simmons -NIGHT / WKEND ST	15.68	HOUR	42.00	658.56
22	OK County Detention Center -Joshua Stewart Simmons -NIGHT / WKEND OT	0.48	HOUR	63.00	30.24



Invoice

Reference Nbr.: 005250
 Date: 11-Apr-2026
 Due Date: 11-May-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
4/11/2026	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
23	OK County Detention Center -Leandro Martinez -EARLY / DAY ST	32.67	HOUR	40.00	1,306.80
24	OK County Detention Center -Maja Manning -NIGHT / WKEND ST	22.84	HOUR	42.00	959.28
25	OK County Detention Center -Mark Poole -EARLY / DAY ST	26.64	HOUR	40.00	1,065.60
26	OK County Detention Center -Mark Poole -NIGHT / WKEND ST	8.17	HOUR	42.00	343.14
27	OK County Detention Center -Matthew Martin -NIGHT / WKEND ST	21.38	HOUR	42.00	897.96
28	OK County Detention Center -Miko Barber -NIGHT / WKEND ST	39.42	HOUR	42.00	1,655.64
29	OK County Detention Center -Rachel Rondeau -EARLY / DAY ST	24.18	HOUR	40.00	967.20
30	OK County Detention Center -Rachel Rondeau -NIGHT / WKEND ST	15.82	HOUR	42.00	664.44
31	OK County Detention Center -Rachel Rondeau -NIGHT / WKEND OT	0.14	HOUR	63.00	8.82
32	OK County Detention Center -Sarah Clark -EARLY / DAY ST	8.72	HOUR	40.00	348.80
33	OK County Detention Center -Sarah Clark -NIGHT / WKEND ST	8.15	HOUR	42.00	342.30
34	OK County Detention Center -Shaydricka Dailey -EARLY / DAY ST	32.23	HOUR	40.00	1,289.20
35	OK County Detention Center -Shaydricka Dailey -NIGHT / WKEND ST	6.40	HOUR	42.00	268.80
36	OK County Detention Center -Su'Carrah Crosby -EARLY / DAY ST	20.00	HOUR	40.00	800.00
37	OK County Detention Center -Susannah Miskovsky -NIGHT / WKEND ST	38.09	HOUR	42.00	1,599.78
38	OK County Detention Center -Tiffany Owens -NIGHT / WKEND ST	30.52	HOUR	42.00	1,281.84
39	OK County Detention Center -Victor Ozoya -EARLY / DAY ST	32.42	HOUR	40.00	1,296.80
40	OK County Detention Center -Victor Ozoya -NIGHT / WKEND ST	7.58	HOUR	42.00	318.36
41	OK County Detention Center -Victor Ozoya -NIGHT / WKEND OT	0.60	HOUR	63.00	37.80
42	OK County Detention Center -Victor Zaragoza -EARLY / DAY ST	24.68	HOUR	40.00	987.20
43	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND ST	15.32	HOUR	42.00	643.44
44	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND OT	0.92	HOUR	63.00	57.96



Invoice

Reference Nbr.: 005250
 Date: 11-Apr-2026
 Due Date: 11-May-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
4/11/2026	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
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FOR CHECK REMIT TO:
 Viemed Healthcare Staffing
 625 E. Kaliste Saloom Rd.
 Lafayette, LA 70508

Sales Total: 34,661.36
 Tax Total: 0.00
 Total (USD): **34,661.36**

FOR ACH REMIT TO:
 Hancock Whitney Bank
 Gulfport, MS 39502
 Routing #: 065400153
 Checking #: 64240324



Invoice

Reference Nbr.: **005268**
 Date: **12-Apr-2026**
 Due Date: **12-May-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
04/18/2026	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center -Aaron Spencer -EARLY / DAY ST	24.84	HOUR	40.00	993.60
2	OK County Detention Center -Aaron Spencer -NIGHT / WKEND ST	15.16	HOUR	42.00	636.72
3	OK County Detention Center -Aaron Spencer -NIGHT / WKEND OT	0.82	HOUR	63.00	51.66
4	OK County Detention Center -Adrian Macias Jr -EARLY / DAY ST	31.94	HOUR	40.00	1,277.60
5	OK County Detention Center -Adrian Macias Jr -NIGHT / WKEND ST	7.70	HOUR	42.00	323.40
6	OK County Detention Center -Anton Williams -EARLY / DAY ST	32.26	HOUR	40.00	1,290.40
7	OK County Detention Center -Anton Williams -NIGHT / WKEND ST	7.74	HOUR	42.00	325.08
8	OK County Detention Center -Anton Williams -NIGHT / WKEND OT	0.33	HOUR	63.00	20.79
9	OK County Detention Center -Brandy Jones -NIGHT / WKEND ST	31.09	HOUR	42.00	1,305.78
10	OK County Detention Center -Britt Jernigan -NIGHT / WKEND ST	31.07	HOUR	42.00	1,304.94
11	OK County Detention Center -Carlos Morales -EARLY / DAY ST	24.34	HOUR	40.00	973.60
12	OK County Detention Center -Carlos Morales -NIGHT / WKEND ST	15.66	HOUR	42.00	657.72
13	OK County Detention Center -Carlos Morales -NIGHT / WKEND OT	0.83	HOUR	63.00	52.29
14	OK County Detention Center -Christopher Hampton -EARLY / DAY ST	23.79	HOUR	40.00	951.60
15	OK County Detention Center -Christopher Hampton -NIGHT / WKEND ST	15.75	HOUR	42.00	661.50
16	OK County Detention Center -Christopher Wood -NIGHT / WKEND ST	30.01	HOUR	42.00	1,260.42
17	OK County Detention Center -Cleo Whiteside -EARLY / DAY ST	29.96	HOUR	40.00	1,198.40
18	OK County Detention Center -Demonta Rankin -NIGHT / WKEND ST	30.34	HOUR	42.00	1,274.28
19	OK County Detention Center -Jamie Drake -NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00
20	OK County Detention Center -Jamie Drake -NIGHT / WKEND OT	0.69	HOUR	63.00	43.47
21	OK County Detention Center -Joshua Stewart Simmons -EARLY / DAY ST	24.47	HOUR	40.00	978.80
22	OK County Detention Center -Joshua Stewart Simmons -NIGHT / WKEND ST	15.53	HOUR	42.00	652.26



Invoice

Reference Nbr.: 005268
 Date: 12-Apr-2026
 Due Date: 12-May-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
04/18/2026	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
23	OK County Detention Center -Joshua Stewart Simmons - NIGHT / WKEND OT	0.34	HOUR	63.00	21.42
24	OK County Detention Center -Leandro Martinez -EARLY / DAY ST	31.97	HOUR	40.00	1,278.80
25	OK County Detention Center -Leandro Martinez -DAY OT	1.01	HOUR	60.00	60.60
26	OK County Detention Center -Leandro Martinez -NIGHT / WKEND ST	8.03	HOUR	42.00	337.26
27	OK County Detention Center -Maja Manning -NIGHT / WKEND ST	30.76	HOUR	42.00	1,291.92
28	OK County Detention Center -Mark Poole -EARLY / DAY ST	31.81	HOUR	40.00	1,272.40
29	OK County Detention Center -Mark Poole -NIGHT / WKEND ST	8.09	HOUR	42.00	339.78
30	OK County Detention Center -Matthew Martin -NIGHT / WKEND ST	13.44	HOUR	42.00	564.48
31	OK County Detention Center -Miko Barber -NIGHT / WKEND ST	38.98	HOUR	42.00	1,637.16
32	OK County Detention Center -Rachel Rondeau -EARLY / DAY ST	24.28	HOUR	40.00	971.20
33	OK County Detention Center -Rachel Rondeau -NIGHT / WKEND ST	7.95	HOUR	42.00	333.90
34	OK County Detention Center -Sarah Clark -EARLY / DAY ST	8.07	HOUR	40.00	322.80
35	OK County Detention Center -Sarah Clark -NIGHT / WKEND ST	7.95	HOUR	42.00	333.90
36	OK County Detention Center -Shaydricka Dailey -EARLY / DAY ST	22.77	HOUR	40.00	910.80
37	OK County Detention Center -Shaydricka Dailey -NIGHT / WKEND ST	15.37	HOUR	42.00	645.54
38	OK County Detention Center -Su'Carrah Crosby -EARLY / DAY ST	13.75	HOUR	40.00	550.00
39	OK County Detention Center -Su'Carrah Crosby -NIGHT / WKEND ST	7.50	HOUR	42.00	315.00
40	OK County Detention Center -Susannah Miskovsky - NIGHT / WKEND ST	32.29	HOUR	42.00	1,356.18
41	OK County Detention Center -Tiffany Owens -NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00
42	OK County Detention Center -Tiffany Owens -NIGHT / WKEND OT	0.59	HOUR	63.00	37.17
43	OK County Detention Center -Victor Ozoya -EARLY / DAY ST	24.76	HOUR	40.00	990.40
44	OK County Detention Center -Victor Ozoya -NIGHT / WKEND ST	8.20	HOUR	42.00	344.40



Invoice

Reference Nbr.: 005268
 Date: 12-Apr-2026
 Due Date: 12-May-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
04/18/2026	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
45	OK County Detention Center -Victor Zaragoza -EARLY / DAY ST	24.48	HOUR	40.00	979.20
46	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND ST	15.52	HOUR	42.00	651.84
47	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND OT	0.81	HOUR	63.00	51.03

FOR CHECK REMIT TO:
 Viemed Healthcare Staffing
 625 E. Kaliste Saloom Rd.
 Lafayette, LA 70508

Sales Total: 35,191.49
 Tax Total: 0.00
 Total (USD): **35,191.49**

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: INV12852694
Invoice Date: 04/14/2026
Due Date: 05/14/2026

Invoice Summary

One-Time Charges:	\$0.00
Monthly Charges:	\$4,252.89
Usage Charges:	\$0.00
Fees:	\$861.09
Taxes & Other Surcharges:	\$402.90
Invoice Total:	\$5,516.88
Total Amount Payable:	\$5,516.88

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	\$4,252.89	\$0.00	\$861.09	\$402.90	\$5,516.88

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
Call Group Service Period: 04/14/2026 to 05/13/2026	6	\$1.99	\$11.94	\$0.00	\$11.94
Company Call Recording Service Period: 04/14/2026 to 05/13/2026	1	\$24.99	\$24.99	\$0.00	\$24.99
Company Call Recording Additional Hours Service Period: 04/14/2026 to 05/13/2026	18	\$19.99	\$359.82	\$0.00	\$359.82
Local Company Number Service Period: 04/14/2026 to 05/13/2026	1	\$4.99	\$4.99	\$0.00	\$4.99
Local Paperless Fax Service Period: 04/14/2026 to 05/13/2026	4	\$9.99	\$39.96	\$0.00	\$39.96
Polycom Edge E100 w/o Power Supply - Rental Service Period: 04/14/2026 to 05/13/2026	190	\$4.99	\$948.10	\$0.00	\$948.10
Unlimited Extension Service Service Period: 04/14/2026 to 05/13/2026	191	\$14.99	\$2,863.09	\$224.94	\$3,088.03
Vonage for Office 365 Service Period: 04/14/2026 to 05/13/2026	3	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal:					\$4,252.89
Taxes:					\$224.94
Total:					\$4,477.83

Fees

Description	Amount	Taxes	Total
Emergency Services Fee Service Period: 04/14/2026 to 05/13/2026	\$189.09	\$39.08	\$228.17
Recovery Fee Service Period: 04/14/2026 to 05/13/2026	\$672.00	\$138.88	\$810.88
Subtotal:			\$861.09
Taxes:			\$177.96
Total:			\$1,039.05

Taxes & Other Surcharges

Description	Total
Federal Program Fee	\$402.90
Total:	\$402.90



aim | MEMBER

Invoice

Billing Address
 PO Box 177
 Oklahoma City OK 73101
 405.235.0148 accounting ext 3017
 405.235.5319 F405.235.1698
 walkercompanies.com

Date	Invoice #
4/21/2026	198394

Bill To
OK COUNTY DETENTION CENTER 201 N. SHARTEL OKLAHOMA CITY, OK 73102

Ship To
OK COUNTY DETENTION CENTER 201 N. SHARTEL OKLAHOMA CITY, OK 73102

AUTHORIZED BY	ST	CONTACT #	405-504-6265
---------------	----	-----------	--------------

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship Via	Project
	KAMI FOWLER	Net 30	5/21/2026	BLC	MAIL	

Quantity	Item Code	Description	Price Each	Amount
1	State-New	Complete Kit for State Agency NEW Notary KAMI FOWLER	157.50	157.50
1	TRODAT 46025	1" Diameter Self Inking Stamps	0.00	0.00

<p>You can pay invoice online at www.walkercompanies.com</p>	Subtotal	\$157.50
	Sales Tax (0.0%)	\$0.00
	Total	\$157.50
	Payments/Credits	\$0.00
	Balance Due	157.50

INVOICE

Whitton Supply Co.

Branch: 20 Whitton Supply Co.
 P.O. Box 2017
 1419 W Reno Ave
 Oklahoma City, OK 73101



INVOICE	
3166863	
Invoice Date	Page
04/16/2026 11:41:04	1 of 1
ORDER NUMBER	
10153845	

405-236-5561

Bill To:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
 201 NORTH SHARTEL
 OKLAHOMA CITY,, OK 73102-0000
 US

Ship To:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
 201 NORTH SHARTEL
 OKLAHOMA CITY,, OK 73102-0000
 US

Customer ID: 15580

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
maint.20260414.sc1	Net 30 Days	05/16/2026	05/16/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
04/14/2026 15:00:23	2151957	Whitton Supply	WAYNE.HUDLER

Quantities				Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	UOM Unit Size	Disp.				

Carrier:

Tracking #:

10	10	EA		DWA8282	EA	10.81818	108.18
			1.0	FLAP DISC 4-1/2" X 7/8 SG80 T29 CERAM IC		1.0	
100	100	EA		655344000	EA	2.66000	266.00
			1.0	WHEEL MTL SLICER 6"X .045 7/8"TYPE 1 XL (METABO)		1.0	

Total Lines: 2

SUB-TOTAL: 374.18
TAX: 0.00
AMOUNT DUE: **374.18**
 U.S. Dollars

Terms : Net 30 days. Interest will be charged on overdue accounts at the rate of 1 1/2 % per month (18% annually) Merchandise returned without permission will not be accepted for credit. Goods charged have carefully checked and we hold a clear receipt from carrier. We are not responsible for loss, damage or delay. Claims must be made within five days after receipt of goods.

ORIGINAL