Memorandum

10.	rom: Mariana Hernandez, Oklahoma County Treasurer's Office		
From:			
Re:			
	vee Benefit checks to be considered fo g on December 10 th , 2025 are as follo		
	INVOICE # 4080		
Nov	ember 1 st , 2025 through Novembe	r 30 th , 2025	
	Oklahoma County Prescription Claims Prefunded \$ 250,000.00		
	TOTAL CLAIMS	\$ 250,000.00	
	APPROVED on By the Board of County Commi		
ATTEST	Γ:		
Oklaho	ma County Clerk		

AffirmedRx

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



INVOICE

BILL TO Oklahoma County 320 Robert S Kerr Avenue Oklahoma City, OK 73102 INVOICE DATE **TERMS**

DUE DATE

4080 10/15/2025 Net 3 10/18/2025

SERVICES

DESCRIPTION

QTY

RATE

AMOUNT

10/15/2025

DATE

Pharmacy Services To fund claims November 1 - 30, 2025

250,000.00 1

250,000.00

To fund claims November 1 - 30, 2025

BALANCE DUE

\$250,000.00

Please ACH your payment to:

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