



Checks To:
Dept. #96-0298
Oklahoma City, OK 73196-0298

Credit Card Payments To:
4000 Lincoln Boulevard
Oklahoma City, OK 73105
Tele (405) 427-9537 • Fax (405) 424-4507

DUES INVOICE

I.D. #	10636	PAGE
MEMBER TYPE	Short Term Hosp	
DATE	01/26/2022	MEMBER SINCE
Invoice #	37812	

Mangum Regional Medical Center
PO Box 280
Mangum, OK 73554-0280

ADDRESS CORRECTION REQUESTED

2022 OHA Membership Dues 13,188.00
01/01/2022 thru 12/31/2022

Total Due 13,188.00

*****All dues payments made by credit cards are subject to a 3% processing fee***

NOTE:
2022 OHA Membership Dues are payable on receipt.

Each year the OHA is required to estimate the nondeductible portion of your annual dues allocable to certain lobbying and political expenditures, including "direct contact lobbying" expenses, as defined in the Internal Revenue Code. "Direct contact lobbying" includes such activities as meeting, conversing on the telephone, sending a letter, or other similar means of communication with a federal or state legislator. OHA estimates for 2022 our lobbying expenditures attributable to this regulation represent 21% of your dues. The percentage attributable to OHA's total advocacy activities is much greater, including such activities as policy development, addressing regulatory and compliance issues, communicating with members, and generally representing the interests of our members before other agencies and organizations.

REMITTANCE STUB

(Please return this portion of original with payment)
10636 Short Term Hosp

2022 OHA Membership Dues	13,188.00
Total Due	13,188.00

Mangum Regional Medical Center
PO Box 280
Mangum, OK 73554-0280

ADDRESS CORRECTION REQUESTED

METHOD OF PAYMENT											
Circle Type:	VISA, MC, AMEX, DISC										
Card Number:	<input type="text"/>										
Exp. Date: (Required)	<input type="text"/>										
Authorized Signature:	<input type="text"/>										