



**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	01/12/2023	MEMBER SINCE
Invoice #	38856	

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

**ADDRESS CORRECTION REQUESTED**

2023 OHA Membership Dues 01/01/2023 thru 12/31/2023	14,507.00
Total Due	14,507.00

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

NOTE:  
 2023 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 22.1% 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.

For questions, please email: [wells@okoha.com](mailto:wells@okoha.com)

## REMITTANCE STUB

(Please return this portion of original with payment)

10636      Short Term Hosp

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Total Due	14,507.00

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 PO Box 280  
 Mangum, OK 73554-0280

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**METHOD OF PAYMENT**

Circle Type:      VISA, MC, AMEX, DISC  
 Card Number: \_\_\_\_\_  
 \_\_\_\_\_  
 Exp. Date: (Required) \_\_\_\_\_  
 Authorized Signature: \_\_\_\_\_