

Hippo Technologies LLC
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Palm Beach, FL 33480 US
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INVOICE

BILL TO
Rite Aid
Camp Hill
PA 17011, United States

INVOICE #
DATE
DUE DATE
TERMS Net

VENDOR NO.

ACTIVITY	AMOUNT
GENERIC - AWP FOR PERIOD: CLAIMS COUNT: TOTAL PAID CLAIMS: TOTAL REMUNERATIVE PAID CLAIMS: TOTAL INGREDIENT COST PAID: TOTAL ADMINISTRATION FEE OWED:	
BRAND - AWP FOR PERIOD: CLAIMS COUNT: TOTAL PAID CLAIMS: TOTAL REMUNERATIVE PAID CLAIMS: TOTAL INGREDIENT COST PAID: TOTAL ADMINISTRATION FEE OWED:	
GENERIC - NADAC FOR PERIOD: CLAIMS COUNT: TOTAL PAID CLAIMS: TOTAL REMUNERATIVE PAID CLAIMS: TOTAL INGREDIENT COST PAID: TOTAL ADMINISTRATION FEE OWED:	
BRAND - NADAC FOR PERIOD: CLAIMS COUNT: TOTAL PAID CLAIMS: TOTAL REMUNERATIVE PAID CLAIMS: TOTAL INGREDIENT COST PAID: TOTAL ADMINISTRATION FEE OWED:	

PAYMENT INSTRUCTIONS:
Bank of America, N.A, 114 West 47th Street, 4th Floor, New York, NY 10036
Electronic ABA/Routing No.: 11500010
Wire Transfer ABA/Routing No: 026009593
Name of Subscriber Account: HIPPO TECHNOLOGIES LLC
Credit Account No.: 394008084925

BALANCE DUE