Receipt: 2017 Annual Dues

Invoice # 941021-6-2017-DUES Date: March 6, 2017

USTOA

345 7th Avenue Suite 1801 New York, NY 10001 Email: <u>accounting@ustoa.com</u> Phone: 212.599.6599 Fax: 212.599.6744

smarTours LLC

501 Fifth Avenue Suite 1402 New York, NY 10017



IMPORTANT: Since USTOA engages in lobbying efforts on behalf of its members, 9.46% of your membership fee paid in 2017 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

Phone: 212.297.0955 Fax: 212.297.0965

2017 Annual Membership Dues

This receipt represents your company's annual dues. Thank you for your continued partnership.

Description	Amount
USTOA Annual Dues	\$6,750.00
Brand Fees	
smarTours	COMPED
Total Paid	\$6,750.00
Amount Due	\$0.00
Payment Method: Check	