

## Receipt: 2018 Annual Dues

Invoice # 3-6-2018-DUES

Date: March 12, 2018



### USTOA

345 7th Avenue  
Suite 1801  
New York, NY 10001

Email: [accounting@ustoa.com](mailto:accounting@ustoa.com)

Phone: 212.599.6599

Fax: 212.599.6744

IMPORTANT: Since USTOA engages in lobbying efforts on behalf of its members, 10.17% of your membership fee paid in 2018 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

### AHI International

International Tower  
8550 W. Bryn Mawr Avenue, Suite 600  
Chicago, IL 60631

Phone: 847.384.4500

Fax: 847.318.5000

### 2018 Annual Membership Dues

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

| Description                  | Amount            |
|------------------------------|-------------------|
| USTOA Annual Dues            | \$4,800.00        |
| Brand Fees                   |                   |
| AHI Travel                   | COMPED            |
| Alumni Holidays              | \$1,250.00        |
| <b>Total Paid</b>            | <b>\$6,050.00</b> |
| <b>Amount Due</b>            | <b>\$0.00</b>     |
| <b>Payment Method: Check</b> |                   |