

Receipt: 2018 Annual Dues

Invoice # 941021-6-2018-DUES

Date: January 29, 2018



USTOA

345 7th Avenue
Suite 1801
New York, NY 10001

Email: 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.

smarTours LLC

501 Fifth Avenue
Suite 1402
New York, NY 10017

Phone: 212.297.0955

Fax: 212.297.0965

2018 Annual Membership Dues

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

Description	Amount
USTOA Annual Dues	\$8,100.00
Brand Fees	
smarTours	COMPED
Total Paid	\$8,100.00
Amount Due	\$0.00
Payment Method: Check	