

## Receipt: 2019 Annual Dues

Invoice # 46-6-2019-DUES

Date: May 2, 2019



### 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, 8.82% of your membership fee paid in 2019 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

### Rail Europe North America. Inc.

333 Westchester Ave  
White Plains, NY 10604

Phone: 914.681.3214

Fax: 914.682.7660

### 2019 Annual Membership Dues

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

Description	Amount
USTOA Annual Dues	\$13,800.00
Brand Fees	
Rail Europe North America	COMPED
Optional Tourism Cares Contribution*	\$500.00
<b>Total Paid</b>	<b>\$14,300.00</b>
<b>Amount Due</b>	<b>\$0.00</b>
<b>Payment Method: Check</b>	

\*An optional \$500 tax-deductible contribution to Tourism Cares, whose purpose is to protect, restore and conserve natural and cultural heritage worldwide is included with your annual dues. If you elect not to contribute please, deduct \$500 from the amount due before submitting payment.