

Receipt: 2019 Annual Dues

Invoice # 89-6-2019-DUES

Date: May 7, 2019



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, 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.

Flight Centre Travel Group (USA) Inc.

5 Paragon Drive
Suite 200
Montvale, NJ 07645

Phone: 201.934.3500

Fax: 201.934.3764

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	
Buffalo Tours	\$1,250.00
GOGO Vacations	COMPED
StudentUniverse	\$1,250.00
Total Paid	\$16,300.00
Amount Due	\$0.00
Payment Method: Wire Transfer	