

## Receipt: 2019 Annual Dues

Invoice # 941021-6-2019-DUES

Date: March 18, 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.

### smarTours LLC

545 8th Avenue  
Suite 2250  
New York, NY 10018

Phone: 212.297.0955

Fax: 212.297.0965

### 2019 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
<b>Total Paid</b>	<b>\$8,100.00</b>
<b>Amount Due</b>	<b>\$0.00</b>
<b>Payment Method: Check</b>	