

Receipt: 2020 Annual Dues

Invoice # 28-6-2020-DUES

Date: November 25, 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, 9.41% of your membership fee paid in 2020 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

Globus Family of Brands

5301 S Federal Circle
Littleton, CO 80123-8934

Phone: 303.703.7000

Fax: 303.798.5441

2020 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 | |
| Avalon Waterways | \$1,250.00 |
| Cosmos | \$1,250.00 |
| Globus | COMPED |
| Monograms | \$1,250.00 |
| Total Paid | \$17,550.00 |
| Amount Due | \$0.00 |
| Payment Method: Check | |