Receipt: 2021 Annual Dues

Invoice # 36-6-2021-DUES Date: March 24, 2021

USTOA

345 7th Avenue Suite 1801 New York, NY 10001 Email: <u>accounting@ustoa.com</u> Phone: 212.599.6599 Fax: 212.599.6744

WorldStrides

218 West Water Street Suite 400 Charlottesville, VA 22902 INTEGRITY USTOA United States Tour Operators Association

IMPORTANT: Since USTOA engages in lobbying efforts on behalf of its members, 7.14% of your membership fee paid in 2021 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

Phone: 434.982.8600 Fax: 434.982.8690

2021 Annual Membership Dues

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

Description	Amount
USTOA Annual Dues	\$6,900.00
Brand Fees	
WorldStrides	COMPED
WorldStrides - BrightSpark	COMPED
WorldStrides - Explorica	COMPED
WorldStrides - Jumpstreet Educational Tours	COMPED
WorldStrides - World Class Vacations	COMPED
Total Paid	\$6,900.00
Amount Due	\$0.00
Payment Method: E-Check	