

Receipt: 2022 Annual Dues

Invoice # 89-6-2022-DUES

Date: April 27, 2022



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, 13.43% of your membership fee paid in 2022 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

2022 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	
Discova	\$1,250.00
GOGO Vacations	COMPED
StudentUniverse	\$1,250.00
Optional Tourism Cares Contribution*	\$500.00
Total Paid	\$16,800.00
Amount Due	\$0.00
Payment Method: E-Check	

*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.