Receipt: 2022 Annual Dues

Invoice # 941027-6-2022-DUES

Date: March 21, 2022

USTOA

345 7th Avenue **Email:** accounting@ustoa.com

Suite 1801 Phone: 212.599.6599

New York, NY 10001 Fax: 212.599.6744



Phone: 866.552.0371

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.

Hurtigruten Inc

1505 Westlake Avenue North Suite 125 Seattle, WA 98109

2022 Annual Membership Dues

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

| Description | Amount |
|-----------------------|------------|
| USTOA Annual Dues | \$4,800.00 |
| Brand Fees | |
| Hurtigruten | COMPED |
| Total Paid | \$4,800.00 |
| Amount Due | \$0.00 |
| Payment Method: Check | |