

## Receipt: 2023 Annual Dues

Invoice # 89-6-2023-DUES

Date: March 24, 2023



### 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, 16.19% of your membership fee paid in 2023 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

### 2023 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
<b>Total Paid</b>	<b>\$16,300.00</b>
<b>Amount Due</b>	<b>\$0.00</b>
<b>Payment Method: E-Check</b>	