

Receipt: 2023 Annual Dues

Invoice # 941031-6-2023-DUES

Date: March 24, 2023



USTOA

345 7th Avenue
Suite 1801
New York, NY 10001

Email: accounting@ustoa.com

Phone: 212.599.6599

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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.

Railbookers Group

500 Cummings Center
Suite 3100
Beverly, MA 01915

Phone: 617.922.0418

2023 Annual Membership Dues

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

Description	Amount
USTOA Annual Dues	\$8,100.00
Brand Fees	
Amtrak Vacations	\$1,250.00
Railbookers	COMPED
Yankee Holidays	\$1,250.00
Total Paid	\$10,600.00
Amount Due	\$0.00
Payment Method: Wire Transfer	