

# Receipt: 2024 Annual Dues

Invoice # 222861-6-2024-DUES

Date: March 1, 2024



## 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, 12.11% of your membership fee paid in 2024 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

## Grand Circle LLC

347 Congress Street  
Boston, MA 02210

Phone: 1-800-221-2610

Fax: 1-617-346-6700

## 2024 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	
Grand Circle Cruise Line	COMPED
Grand Circle Travel	COMPED
Overseas Adventure Travel	\$1,250.00
<b>Total Paid</b>	<b>\$15,050.00</b>
<b>Amount Due</b>	<b>\$0.00</b>
<b>Payment Method: Wire Transfer</b>	