

Receipt: 2024 Annual Dues

Invoice # 3-6-2024-DUES

Date: January 29, 2024



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, 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.

AHI International

International Tower
8550 W. Bryn Mawr Avenue, Suite 600
Chicago, IL 60631

Phone: 847.384.4500

Fax: 847.318.5000

2024 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	
AHI Travel	COMPED
Alumni Holidays	\$1,250.00
Total Paid	\$9,350.00
Amount Due	\$0.00
Payment Method: Check	