## Receipt: 2024 Annual Dues

**Invoice #** 51-6-2024-DUES **Date:** January 12, 2024



**USTOA** 

345 7th Avenue Email: accounting@ustoa.com

Suite 1801 **Phone:** 212.599.6599 New York, NY 10001 **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.

## **Tauck**

10 Westport Road Phone: 203.899.6500 Wilton, CT 06897 Fax: 203.899.6600

## **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	
Tauck	COMPED
Optional Tourism Cares Contribution (Tax Deductible)*	\$700.00
Total Paid	\$14,500.00
Amount Due	\$0.00
Payment Method: E-Check	

<sup>\*</sup>An optional \$700 tax-deductible contribution to Tourism Cares, whose purpose is to drive positive social, environmental, and economic impact for the people and places of travel is included with your annual dues. To join Tourism Cares as a member (\$1500), please email membership@tourismcares.org. If you elect not to contribute, please deduct \$700 from the amount due before submitting payment.