

# Receipt: 2024 Annual Dues

Invoice # 941015-6-2024-DUES

Date: February 21, 2024



## USTOA

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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.

## Delta Vacations

700 South Central Ave  
Department 417  
Atlanta, GA 30354-1923

Phone: 404.559.2700

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

\*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](mailto:membership@tourismcares.org). If you elect not to contribute, please deduct \$700 from the amount due before submitting payment.