

Receipt: 2024 Annual Dues

Invoice # 941031-6-2024-DUES

Date: March 25, 2024



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, 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.

Railbookers Group

75 State Street
Suite 100
Boston, MA 02109

Phone: 617.922.0418

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 | |
| 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 | |