## Receipt: 2025 Annual Dues

Invoice # 15-6-2025-DUES Date: January 31, 2025

## **USTOA**

345 7th Avenue Suite 1801 New York, NY 10001

Email: <u>accounting@ustoa.com</u> Phone: 212.599.6599 Fax: 212.599.6744

## **CIE Tours**

10 N. Park Place Suite 510 Morristown, NJ 07960-1965 IMPORTANT: Since USTOA engages in lobbying efforts on behalf of its members, 12.19% of your membership fee paid in 2025 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

Phone: 1-800-243-8687

## 2025 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	
CIE Tours	COMPED
Total Paid	\$8,100.00
Amount Due	\$0.00
Payment Method: E-Check	