Receipt: 2025 Annual Dues

Invoice # 24-6-2025-DUES **Date:** March 5, 2025

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, 12.19% 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.

Gate 1 Travel

455 Maryland Drive Ft. Washington, PA 19034 Phone: 215.572.7676 Fax: 215.886.2228

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	
Discovery Tours by Gate 1	COMPED
Gate 1 Travel	COMPED
Total Paid	\$8,100.00
Amount Due	\$0.00
Payment Method: Credit Card	