

Receipt: 2025 Annual Dues

Invoice # 56-6-2025-DUES

Date: February 14, 2025

USTOA

345 7th Avenue
Suite 1801
New York, NY 10001

Email: accounting@ustoa.com

Phone: 212.599.6599

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.

ALG Vacations

3805 West Chester Pike
#240
Newton Square, PA 19073

Phone: 866.ALG.DESK

2025 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	
Apple Vacations	\$1,250.00
Beachbound Vacations	\$1,250.00
Blue Sky Tours	\$1,250.00
CheapCaribbean.com	\$1,250.00
Funjet Vacations	\$1,250.00
Southwest Vacations	\$1,250.00
Travel Impressions	COMPED
United Vacations	\$1,250.00
Total Paid	\$22,550.00
Amount Due	\$0.00
Payment Method: E-Check	