Receipt: 2025 Annual Dues

Invoice # 941022-6-2025-DUES

Date: January 31, 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.

Scenic Tours USA

4000 Hollywood Blvd Suite 625-S Hollywood, FL 33021 Phone: 855.222.3214

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 | |
| Emerald Cruises | \$1,250.00 |
| Mayflower Cruises and Tours | \$1,250.00 |
| Scenic Luxury Cruises & Tours | COMPED |
| Total Paid | \$10,600.00 |
| Amount Due | \$0.00 |
| Payment Method: E-Check | |