

Receipt: 2025 Annual Dues

Invoice # 941029-6-2025-DUES

Date: January 23, 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.

AmaWaterways

4500 Park Granada #200
Calabasas, CA 91302

Phone: 1.800.626.0126

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	
AmaWaterways	COMPED
Total Paid	\$13,800.00
Amount Due	\$0.00
Payment Method: E-Check	