Receipt: 2025 Annual Dues

Invoice # 92-6-2025-DUES Date: March 5, 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

Pleasant Holidays

2404 Townsgate Road Westlake Village, CA 91361 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: 818.991.3390

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	
Air by Pleasant	COMPED
Journese	\$1,250.00
Pleasant Activities	COMPED
Pleasant Holidays	COMPED
Total Paid	\$15,050.00
Amount Due	\$0.00
Payment Method: Credit Card	