Invoice: 2017 Annual Dues Invoice # 941028-6-2017-DUES

Date: November 1, 2016



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, 9.46% of your membership fee paid in 2017 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

Croisieurope America

400 Royal Palm Way Suite 404 Palm Beach, FL 33480 Phone: 800.768.7232

2017 Annual Membership Dues

Your 2017 Active Member Annual Dues are based on the total passengers carried in 2016. Please indicate the number of passengers by putting a check next to the appropriate number below and inserting that amount under "Annual Dues" to calculate your final TOTAL DUE. Payment must be received by March 31, 2017.

| Up to 10,000 Passengers: \$4,000 | 10.001 to 50.000 Passengers: \$6.750 | Over 50.000 Passengers: \$11.500 |
|-----------------------------------|--------------------------------------|-----------------------------------|
| Up to 10,000 Fasserigers. \$4,000 | 10,001 to 50,000 Fassengers. \$6,750 | Over 30,000 Fasserigers. \$11,300 |

Brand Fees

Your brand(s) listed herein are what we currently promote on the USTOA website and in the 2017 USTOA Business Resource.

| Description | Amount |
|---|----------|
| USTOA Annual Dues | |
| Brand Fees | |
| CroisiEurope America | COMPED |
| New Brand: | |
| Optional Tourism Cares Contribution* | \$500.00 |
| Annual Dues (insert amount checked off above) | |
| Brand Fees | \$0.00 |
| Tourism Cares | \$500.00 |
| Total Due | |

^{*}An optional \$500 tax-deductible contribution to Tourism Cares, whose purpose is to protect, restore and conserve natural and cultural heritage worldwide is included with your annual dues. If you elect not to contribute please, deduct \$500 from the amount due before submitting payment.

Wire Transfer Instructions

Submit Wire Payments to:

JP Morgan Chase Bank NA 530 Fifth Avenue New York, NY 10036 USA

Account Name: USTOA | Account Number: 117-6312390

Domestic ABA Routing Number: 021-000-021 International Swift Number: CHASUS33

You must include your invoice #941028-6-2017-DUES in the transfer.

Check Instructions

Make check payable to "USTOA" and mail to:

USTOA Attn: Accounting 345 Seventh Avenue Suite 1801 New York, NY 10001

Note that USTOA cannot accept foreign checks for payment.