Receipt: 2017 Annual Dues

Invoice # 222861-6-2017-DUES

Date: January 18, 2017

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, 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.

Grand Circle LLC

347 Congress Street

Boston, MA 02210

Phone: 1-800-221-2610
Fax: 1-617-346-6700

2017 Annual Membership Dues

This receipt represents your company's annual dues. Thank you for your continued partnership.

Description	Amount
USTOA Annual Dues	\$11,500.00
Brand Fees	
Grand Circle Cruise Line	COMPED
Grand Circle Travel	COMPED
Overseas Adventure Travel	\$1,000.00
Total Paid	\$12,500.00
Amount Due	\$0.00
Payment Method: Wire Transfer	