

Receipt: 2017 Annual Dues

Invoice # 941015-6-2017-DUES

Date: March 17, 2017



USTOA

345 7th Avenue
Suite 1801
New York, NY 10001

Email: accounting@ustoa.com

Phone: 212.599.6599

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IMPORTANT: Since USTOA engages in lobbying efforts on behalf of its members, 8.82% of your membership fee paid in 2019 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

Delta Vacations

700 South Central Ave
Department 417
Atlanta, GA 30354-1923

Phone: 404.559.2700

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	
Aeromexico Vacations	\$1,000.00
Delta Vacations	COMPED
Optional Tourism Cares Contribution*	\$500.00
Total Paid	\$13,000.00
Amount Due	\$0.00
Payment Method: Check	

*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.