

Receipt: 2017 Annual Dues

Invoice # 941020-6-2017-DUES

Date: April 21, 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, 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.

DH Enterprise & Associates Inc.

486 Sunrise Highway
Suite 200
Rockville Center, NY 11570

Phone: 516.881.3300

Fax: 516.881.0101

2017 Annual Membership Dues

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

Description	Amount
USTOA Annual Dues	\$6,750.00
Brand Fees	
Aer Lingus Vacation Store	\$1,000.00
Global Consolidated Services	\$1,000.00
Great Value Vacations	\$1,000.00
Journeys Connect	\$1,000.00
Sceptre	COMPED
Total Paid	\$10,750.00
Amount Due	\$0.00
Payment Method: Check	