Invoice: 2018 Annual Dues

Invoice # 17-6-2018-DUES **Date:** November 1, 2017



Phone: 401.727.9000

Fax: 401.728.1380

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, 10.17% of your membership fee paid in 2018 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

Collette

162 Middle Street
Pawtucket, RI 02860

2018 Annual Membership Dues

Your 2018 Active Member Annual Dues are based on the total passengers carried in 2017. 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, 2018.

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Up to 10,000 Passengers: \$4,800	10,001 to 50,000 Passengers: \$8,100	Over 50,000 Passengers: \$13,800

Brand Fees

Your brand(s) listed herein are what we currently promote on the USTOA website and in the 2018 USTOA Business Resource.

Description	Amount
USTOA Annual Dues	
Brand Fees	
AAA Member Choice Vacations	\$1,250.00
AAA Vacations	\$1,250.00
Collette	COMPED
Collette Explorations	COMPED
Marriott Vacation Club	\$1,250.00
Thomas Cook Tours	\$1,250.00
New Brand:	
Optional Tourism Cares Contribution*	\$500.00
Annual Dues (insert amount checked off above)	
Brand Fees	\$5,000.00
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

Check Instructions

Submit Wire Payments to:

Make check payable to "USTOA" and mail to:

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INTEGRITY USTOA
United States Tour Operators Association

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 #17-6-2018-DUES in the transfer.

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

Note that USTOA cannot accept foreign checks for

payment.