Invoice: 2018 Annual Dues Invoice # 941020-6-2018-DUES

Date: November 1, 2017



USTOA

Email: accounting@ustoa.com 345 7th Avenue **Suite 1801**

Phone: 212.599.6599

Fax: 212.599.6744 New York, NY 10001

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.

DH Enterprise & Associates Inc.

486 Sunrise Highway Suite 200 Rockville Center, NY 11570 Phone: 516.881.3300 Fax: 516.881.0101

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.

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	
Aer Lingus Vacation Store	\$1,250.00
Global Consolidated Services	\$1,250.00
Great Value Vacations	\$1,250.00
Journeys Connect	\$1,250.00
Sceptre Vacations	COMPED
New Brand:	
Annual Dues (insert amount checked off above)	
Brand Fees	\$4,900.00
Total Due	

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 #941020-6-2018-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