Receipt: 2018 Annual Dues

Invoice # 17-6-2018-DUES **Date:** January 8, 2018



Phone: 401.727.9000

Fax: 401.728.1380

USTOA

345 7th Avenue Suite 1801

New York, NY 10001

Email: accounting@ustoa.com

Phone: 212.599.6599 **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

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

Description	Amount
USTOA Annual Dues	\$13,800.00
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
Total Paid	\$18,800.00
Amount Due	\$0.00
Payment Method: Check	