Receipt: 2018 Annual Dues

Invoice # 30-6-2018-DUES Date: January 19, 2018

USTOA

345 7th Avenue Suite 1801 New York, NY 10001 Email: <u>accounting@ustoa.com</u> Phone: 212.599.6599 Fax: 212.599.6744

Holland America Group

300 Elliott Avenue W Seattle, WA 98119 INTEGRITY IN TOURISM USTOA United States Tour Operators Association

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.

Phone: 206.281.3535 Fax: 206.298.3854

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	
Holland America Line	COMPED
Princess Cruises and Tours	\$1,250.00
Seabourn Cruises	\$1,250.00
Optional Tourism Cares Contribution*	\$500.00
Total Paid	\$16,800.00
Amount Due	\$0.00
Payment Method: E-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.