

## Receipt: 2018 Annual Dues

Invoice # 941015-6-2018-DUES

Date: April 4, 2018



### USTOA

345 7th Avenue  
Suite 1801  
New York, NY 10001

Email: [accounting@ustoa.com](mailto: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.

### Delta Vacations

700 South Central Ave  
Department 417  
Atlanta, GA 30354-1923

Phone: 404.559.2700

### 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                           |                    |
| Delta Vacations                      | COMPED             |
| Optional Tourism Cares Contribution* | \$500.00           |
| <b>Total Paid</b>                    | <b>\$14,300.00</b> |
| <b>Amount Due</b>                    | <b>\$0.00</b>      |
| <b>Payment Method: E-Check</b>       |                    |

\*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.