

Receipt: 2018 Annual Dues

Invoice # 941020-6-2018-DUES

Date: March 23, 2018



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.

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

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

Description	Amount
USTOA Annual Dues	\$8,100.00
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
Total Paid	\$13,100.00
Amount Due	\$0.00
Payment Method: Wire Transfer	