Invoice: 2019 Annual Dues

Invoice # 4-6-2019-DUES Date: November 1, 2018



USTOA

Email: accounting@ustoa.com 345 7th Avenue

Phone: 212.599.6599 **Suite 1801**

Fax: 212.599.6744 New York, NY 10001

IMPORTANT: Since USTOA engages in lobbying efforts on behalf of its members, 8.82% of your membership fee paid in 2019 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

All About Tours, Inc.

12168 SW Garden Place Tigard, OR 97223

Phone: 503.598.0100

Fax: 503.598.9411

2019 Annual Membership Dues

Your 2019 Active Member Annual Dues are based on the total passengers carried in 2018. Please indicate the number of passengers by putting a check next to the appropriate number below and inserting that amount under "Annual Dues" below to calculate your final TOTAL DUE. Payment must be received by March 31, 2019.

| _ Up to 10,000: \$4,800 | 10,001 to 50,000: \$8,100 | Over 50,000: \$13,800 |
|-------------------------|---------------------------|-----------------------|
|-------------------------|---------------------------|-----------------------|

Brand Fees

Your brand(s) listed herein are what we currently promote on the USTOA website and in the 2019 USTOA Business Resource.

| Description | Amount |
|---|----------|
| USTOA Annual Dues (Insert Amount Checked Off Above) | |
| Brand Fees | |
| All About Tours | COMPED |
| New Brand: | |
| Optional Tourism Cares Contribution* | \$500.00 |
| Total Due | |

^{*}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.

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 #4-6-2019-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 payment.