

Receipt: 2019 Annual Dues

Invoice # 51-6-2019-DUES

Date: March 20, 2019



USTOA

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Suite 1801
New York, NY 10001

Email: accounting@ustoa.com

Phone: 212.599.6599

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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.

Tauck

10 Westport Road
Wilton, CT 06897

Phone: 203.899.6500

Fax: 203.899.6600

2019 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	
Tauck Bridges	COMPED
Tauck Culturious	COMPED
Tauck Premier Events	COMPED
Tauck River Cruising	COMPED
Tauck Small Ship Cruising	COMPED
Tauck World Discovery	COMPED
Optional Tourism Cares Contribution*	\$500.00
Total Paid	\$14,300.00
Amount Due	\$0.00
Payment Method: Credit Card	

*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.