

Receipt: 2019 Annual Dues

Invoice # 52-6-2019-DUES

Date: November 15, 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, 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.

The Travel Corporation USA

801 E. Katella Avenue
3rd Floor
Anaheim, CA 92805

Phone: 714.937.4900

Fax: 714.937.4901

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	
AAT Kings	\$1,250.00
African Travel	\$1,250.00
Brendan Vacations	\$1,250.00
Contiki	\$1,250.00
CostSaver	\$1,250.00
Destination America	\$1,250.00
Grand European Travel	\$1,250.00
Insight Vacations	\$1,250.00
Lion World Travel	\$1,250.00
Luxury Gold	\$1,250.00
Trafalgar	COMPED
Uniworld Boutique River Cruise Collection	\$1,250.00
Total Paid	\$27,550.00
Amount Due	\$0.00
Payment Method: E-Check	