Receipt: 2019 Annual Dues

Invoice # 56-6-2019-DUES **Date:** December 4, 2018



USTOA

345 7th Avenue Email: accounting@ustoa.com

Suite 1801 **Phone:** 212.599.6599 New York, NY 10001 **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.

ALG Vacations Corporation

7 Campus Blvd Newton Square, PA 19073

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	
Apple Vacations	\$1,250.00
Blue Sky Tours	\$1,250.00
CheapCaribbean.com	\$1,250.00
Funjet Vacations	\$1,250.00
Southwest Vacations	\$1,250.00
Travel Impressions	COMPED
United Vacations	\$1,250.00
Optional Tourism Cares Contribution*	\$500.00
Total Paid	\$21,800.00
Amount Due	\$0.00
Payment Method: Check	

^{*}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.