Receipt: 2019 Annual Dues

Invoice # 941019-6-2019-DUES

Date: December 3, 2018



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.

Avanti Destinations

111 SW Columbia Street **Suite 1200** Portland, OR 97201

Phone: 503.295.1100 Fax: 503.821.9417

2019 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	
Avanti Destinations	COMPED
Caradonna Adventures	\$1,250.00
Optional Tourism Cares Contribution*	\$500.00
Total Paid	\$9,850.00
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.