

## Receipt: 2019 Annual Dues

Invoice # 941020-6-2019-DUES

Date: March 25, 2019



### USTOA

345 7th Avenue  
Suite 1801  
New York, NY 10001

Email: [accounting@ustoa.com](mailto: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.

### DH Enterprise & Associates Inc.

486 Sunrise Highway  
Suite 200  
Rockville Center, NY 11570

Phone: 516.881.3300

Fax: 516.881.0101

### 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	
Aer Lingus Vacation Store	\$1,250.00
Global Consolidated Services	\$1,250.00
Great Value Vacations	\$1,250.00
Journeys Connect	\$1,250.00
Sceptre Vacations	COMPED
<b>Total Paid</b>	<b>\$13,100.00</b>
<b>Amount Due</b>	<b>\$0.00</b>
<b>Payment Method: E-Check</b>	