Receipt: 2019 Annual Dues

Invoice # 941028-6-2019-DUES

Date: December 4, 2018



345 7th Avenue Email: accounting@ustoa.com
Suite 1801 Phone: 212.599.6599

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

Phone: 800.768.7232

Section 6133 and the regulations hereunder.

Croisieurope America

365 Route 304 Suite 206 Nanuet, NY 10954

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	
CroisiEurope Cruises	COMPED
Small Ships	\$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.