

# Invoice: 2020 Annual Dues

Invoice # 17-6-2020-DUES

Date: November 4, 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, 9.41% of your membership fee paid in 2020 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

## Collette

162 Middle Street  
Pawtucket, RI 02860

Phone: 401.727.9000

Fax: 401.728.1380

## 2020 Annual Membership Dues

Your 2020 Active Member Annual Dues are based on the total passengers carried in 2019. **Please indicate the number of passengers by putting a check next to the appropriate number below and inserting that amount under "Annual Dues" below to calculate your final TOTAL DUE.** Payment must be received by March 31, 2020.

Up to 10,000: \$4,800     10,001 to 50,000: \$8,100     Over 50,000: \$13,800

## Brand Fees

Your brand(s) listed herein are what we currently promote on the USTOA website and in the 2020 USTOA Business Resource.

Description	Amount
USTOA Annual Dues (Insert Amount Checked Off Above)	_____
Brand Fees	
AAA Member Choice Vacations	\$1,250.00
AAA Vacations	\$1,250.00
Collette	COMPED
Collette Explorations	COMPED
Marriott Vacation Club	\$1,250.00
New Brand: _____	_____
Optional Tourism Cares Contribution*	\$500.00
<b>Total Due</b>	_____

\*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.

## Wire Transfer Instructions

Submit Wire Payments to:

JP Morgan Chase Bank NA  
530 Fifth Avenue  
New York, NY 10036 USA

## Check Instructions

Make check payable to "USTOA" and mail to:

USTOA  
Attn: Accounting  
345 Seventh Avenue

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**Account Name:** USTOA | **Account Number:** 117-6312390  
**Domestic ABA Routing Number:** 021-000-021  
**International Swift Number:** CHASUS33  
**You must include your invoice #17-6-2020-DUES in the transfer.**

Suite 1801  
New York, NY 10001

**Note that USTOA cannot accept foreign checks for payment.**