Receipt: 2020 Annual Dues

Invoice # 17-6-2020-DUES **Date:** February 6, 2020

USTOA

345 7th Avenue Suite 1801 New York, NY 10001 Email: <u>accounting@ustoa.com</u> Phone: 212.599.6599 Fax: 212.599.6744

Collette

162 Middle Street Pawtucket, RI 02860



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.

Phone: 401.727.9000 Fax: 401.728.1380

2020 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	
AAA Member Choice Vacations	\$1,250.00
AAA Vacations	\$1,250.00
Collette	COMPED
Collette Explorations	COMPED
Marriott Vacation Club	\$1,250.00
Total Paid	\$17,550.00
Amount Due	\$0.00
Payment Method: Check	