Receipt: 2020 Annual Dues

Invoice # 52-6-2020-DUES Date: January 22, 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

The Travel Corporation USA

The Travel House 5551 Katella Ave Cypress, CA 90630



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: 714.937.4900 Fax: 714.937.4901

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	
AAT Kings	\$1,250.00
African Travel	\$1,250.00
Brendan Vacations	\$1,250.00
Contiki	\$1,250.00
CostSaver	\$1,250.00
Destination America	\$1,250.00
Grand European Travel	\$1,250.00
Insight Vacations	\$1,250.00
Lion World Travel	\$1,250.00
Luxury Gold	\$1,250.00
Trafalgar	COMPED
Uniworld Boutique River Cruise Collection	\$1,250.00
Optional Tourism Cares Contribution*	\$500.00
Total Paid	\$28,050.00
Amount Due	\$0.00
Payment Method: E-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.