

# Invoice: 2021 Annual Dues

Invoice # 30-6-2021-DUES

Date: November 19, 2020



## 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, 7.14% of your membership fee paid in 2021 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

## Holland America Group

300 Elliott Avenue W  
Seattle, WA 98119

Phone: 206.281.3535

Fax: 206.298.3854

## 2021 Annual Membership Dues

Active Member dues in 2021 are based on the total number of passengers your company, or companies, carried on travel packages (including air) in 2019, at a 50% reduction in your membership investment. Payment must be received by March 31, 2021.

-Up to 10,000 Passengers:	2020 Dues: \$4,800	2021 Dues: \$2,400
-10,001 to 50,000 Passengers:	2020 Dues: \$8,100	2021 Dues: \$4,050
-Over 50,000 Passengers:	2020 Dues: \$13,800	2021 Dues: \$6,900

Brand Fees are also reduced by 50%: these will be \$625 per Brand in 2021 instead of \$1,250.

Your brand(s) listed herein are what we currently promote on the USTOA website and in the 2021 USTOA Membership Directory.

Description	Amount
USTOA Annual Dues	\$6,900
Brand Fees	
Holland America Line	COMPED
Princess Cruises and Tours	\$625.00
Seabourn Cruises	\$625.00
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

Account Name: USTOA | Account Number: 117-6312390

Domestic ABA Routing Number: 021-000-021

International Swift Number: CHASUS33

You must include your invoice #30-6-2021-DUES in the transfer.

## Check Instructions

Make check payable to "USTOA" and mail to:

USTOA  
Attn: Accounting  
345 Seventh Avenue  
Suite 1801  
New York, NY 10001

Note that USTOA cannot accept foreign checks for payment.