

Invoice: 2021 Annual Dues

Invoice # 941020-6-2021-DUES

Date: November 19, 2020



USTOA

345 7th Avenue
Suite 1801
New York, NY 10001

Email: 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.

DH Enterprise & Associates LLC

486 Sunrise Highway
Suite 200
Rockville Center, NY 11570

Phone: 516.881.3300

Fax: 516.881.0101

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	\$4,050
Brand Fees	
Aer Lingus Vacation Store	\$625.00
Global Consolidated Services	\$625.00
Great Value Vacations	\$625.00
Journeys Connect	\$625.00
Sceptre Vacations	COMPED
New Brand: _____	_____
Total Due	_____

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 #941020-6-2021-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.