

# Invoice: 2021 Annual Dues

Invoice # 941028-6-2021-DUES

Date: May 13, 2021



## 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.

## CroisiEurope America

365 Route 304 Suite 206  
Nanuet, NY 10954

Phone: 800.768.7232

## 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	\$4,050.00
Brand Fees	
CroisiEurope Cruises	COMPED
Small Ships	\$325.00
New Brand: _____	_____
<b>Total Due</b>	_____

## 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 #941028-6-2021-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.