**Receipt: 2024 Annual Dues** 

**Invoice #** 17-6-2024-DUES **Date:** January 16, 2024



**USTOA** 

345 7th Avenue Email: accounting@ustoa.com

Suite 1801 **Phone:** 212.599.6599 New York, NY 10001 **Fax:** 212.599.6744 IMPORTANT: Since USTOA engages in lobbying efforts on behalf of its members, 12.11% of your membership fee paid in 2024 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

## **Collette**

 162 Middle Street
 Phone: 401.727.9000

 Pawtucket, RI 02860
 Fax: 401.728.1380

## 2024 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: E-Check	