Invoice: 2025 Annual Dues

Invoice # 27-6-2025-DUES **Date:** January 15, 2025



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, 12.19% of your membership fee paid in 2025 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

Classic Vacations

5893 Rue Ferrari San Jose, CA 95138 **Phone:** 408.287.4550 **Fax:** 408.287.9272

2025 Annual Membership Dues

Active Member dues in 2025 are based on the total number of passengers your company, or companies, carried on travel packages (including air) in 2024. Please indicate the number of passengers by putting a check next to the appropriate number below and inserting that amount under "Annual Dues" below to calculate your final TOTAL DUE. Payment must be received by March 31, 2025.

 -Up to 10,000 Passengers:
 __ 2025 Dues: \$4,800

 -10,001 to 50,000 Passengers:
 __ 2025 Dues: \$8,100

 -Over 50,000 Passengers:
 __ 2025 Dues: \$13,800

Brand Fees will be \$1,250 per Brand.

Your brand(s) listed herein are what we currently promote on the USTOA website and in the 2025 USTOA Membership Directory.

| Description | Amount |
|---|----------|
| USTOA Annual Dues (Insert Amount Checked Off Above) | |
| Brand Fees | |
| Classic Vacations | COMPED |
| New Brand: | |
| Optional Tourism Cares Contribution (Tax Deductible)* | \$700.00 |
| Total Due | |

^{*}An optional \$700 tax-deductible contribution to Tourism Cares, whose purpose is to drive positive social, environmental, and economic impact for the people and places of travel is included with your annual dues. To join Tourism Cares as a member (\$1500), please email membership@tourismcares.org. If you elect not to contribute, please deduct \$700 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 #27-6-2025-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.