

## Receipt: 2025 Annual Dues

Invoice # 941025-6-2025-DUES

Date: February 21, 2025

### 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, 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.

### Intrepid Travel

935 N 1300 W  
Suite 6D  
St George, UT 84770

## 2025 Annual Membership Dues

This receipt represents your company's annual dues. Thank you for your continued partnership.

Description	Amount
USTOA Annual Dues	\$4,800.00
Brand Fees	
Intrepid Travel	COMPED
Urban Adventures	\$1,250.00
<b>Total Paid</b>	<b>\$6,050.00</b>
<b>Amount Due</b>	<b>\$0.00</b>
<b>Payment Method: E-Check</b>	