PURCHASE ORDER

San Juan County

117 S. Main Street Monticello, UT 84535 Ph: 435-587-3225



| | Ph: 435-587-3225 | | COUNTY | | | | |
|-------------------------------------|----------------------|---------------|-------------------------------------|----------|---------------------|------------|--|
| | Purchase F | rom | Deliver To | | Purchase | Order | |
| U.S. Travel Association | | | U.S. Travel Association | | P. O. No# 1292025 | | |
| Attn: Accounts Receivable | | e | Attn: Accounts Receivable | | Date: 1/29/2025 | | |
| 1899 Pennsylvania Ave NW 11th Floor | | NW 11th Floor | 1899 Pennsylvania Ave NW 11th Floor | | Your Ref# 0021531 | | |
| Washington DC 20006 | | | Washington DC 20006 | | Our Ref# 0021531 | | |
| | | | | | Credit Terms 30 day | /S | |
| | Contract # | STELLEN | 11 | | | | |
| | Product ID | | Description | Quantity | Unit Price | Amount | |
| | US Travel Assoc Memi | bership | Annual Membership dues | 1 | \$1,725.00 | \$1,725.00 | |
| | | | | | | \$0.00 | |
| | | | | | | \$0.00 | |
| | | | | | | \$0.00 | |
| | | | | | | \$0.00 | |
| | | | | | | \$0.00 | |
| | | | Andrew Commencer Commencer | | | \$0.00 | |
| | | | | | | \$0.00 | |
| | | | | | | \$0.00 | |
| | | | | | | \$0.00 | |
| | | | | | | \$0.00 | |
| | | | | | | \$0.00 | |
| | Approval | | | | Sub Total | \$1,725.00 | |
| | Department Head: | all | wye | | Tax | | |
| | County Admin: | Mack | Mest made | | Freight | | |
| | | 0.00 | | | Balance Due | \$1,725.00 | |



INVOICE 2025 MEMBERSHIP DUES

1899 Pennsylvania Avenue NW, 11th Floor Washington, DC 20006 United States (202) 408-8422 | www.ustravel.org

TO: Allison Yamamoto-Sparks
Visitor Services Manager
Utah's Canyon Country
P.O. Box 490
Monticello, UT 84535-0000
United States

Invoice: # 0021531 Customer #: 130845 Date: 12/2/2024 Payment Term: 30 days

| ACH/EFT and wire payments (preferred payment method) | Remit check payable to: |
|---|---|
| Account Number: 2000030662238 Bank Routing Number: 121000248 Swift Code: WFBIUS6S (International) | U.S. Travel Association Attn: Accounts Receivable 1899 Pennsylvania Avenue NW, 11th Floor Washington, DC 20006 United States New address as of January 1, 2025 |

| Membership Term | Description | Total (\$) |
|-----------------------|--------------------------------------|------------|
| 1/1/2025 - 12/31/2025 | Standard Inform Member | \$1,650.00 |
| 1/1/2025 - 12/31/2025 | U.S. Travel Advocacy Fee (Voluntary) | \$75.00 |
| TOTAL | \$1,725.00 | |

Your membership helps us champion policies that strengthen all segments of travel, unite diverse organizations to address critical industry challenges, provide expert insights to guide business decision-making and foster industry-wide collaboration to shape the future of travel. Thank you for your membership.

Since the U.S. Travel Association engages in lobbying efforts on behalf of its members, 67% of your dues investment in 2025 is deductible under federal law as a business expense.

For questions regarding your dues invoice, please contact the membership team at membership@ustravel.org. For payment questions, contact finance@ustravel.org.

U.S. Travel Association Federal Tax ID: 530231139 | U.S. Travel W9