Remit Payment To:

Illinois Association of School Boards
2921 Baker Drive
Springfield, Illinois 62703-5929

Total Due: **$4,964.00**

Amt Remitted : _____

Bill To:

Customer #: 220130
Invoice #: 270359

Bloomingdale SD 13
164 Euclid Ave
Bloomingdale, IL 60108-1634

Select Payment Method

☐ Check Enclosed Check Number _____

If you wish to use another form of payment, please contact IASB at 217/528-9688, ext. 1145. Please note that due to processing fees, payment via credit card will incur an additional 3% transaction fee.

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

ILLINOIS ASSOCIATION OF SCHOOL BOARDS

2921 Baker Drive
Springfield, Illinois 62703-5929
217/528-9688
Fax: 217/528-2831
FEIN: 31-1540788

Customer #: 220130

Invoice #: 270359

BILL TO

Bloomingdale SD 13
164 Euclid Ave
Bloomingdale, IL 60108-1634

Annual Dues Report

Restricted Annual Dues for the 2019-2020 School Year	$4,964.00
Average Daily Attendance for 2016-2017	1,171.35
Net Operating Expense for 2016-2017	$15,013,855.00
Calculated Dues by Dues Formula	$4,964.00
AMOUNT DUE:	**$4,964.00**

Please note: By accepting membership in the Illinois Assn. of School Boards you are consenting to the receipt of faxed and e-mailed solicitations.