

**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 #: 344918

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

Select Payment Method	
<input type="checkbox"/>	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



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

Customer #: 220130

Invoice #: 344918

**BILL TO**

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

Invoice Date: 5/5/2021

## Annual Dues

Current Year Dues	\$4,964.00
Previous Year Dues	\$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.*