

Remit Payment To:

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



Total Due: **\$4,713.00**
Amt Remitted : _____

Bill To:

Customer #: 490240
Invoice #: 193609

Millburn CCSD 24
18550 W Millburn Rd
Old Mill Creek, IL 60083-9248

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 #: 490240

Invoice #: 193609

BILL TO

Millburn CCSD 24
18550 W Millburn Rd
Old Mill Creek, IL 60083-9248

Annual Dues Report

Restricted Annual Dues for the 2018-2019 School Year	\$4,713.00
Average Daily Attendance for 2015-2016	1,231.97
Net Operating Expense for 2015-2016	\$15,054,925.00
Calculated Dues by Dues Formula	\$4,976.00
AMOUNT DUE:	\$4,713.00

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