

**Remit Payment To:**

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



Total Due: **4,513.00**

Amt Remitted : \_\_\_\_\_

**Bill To:**

Customer #: 490240  
Invoice #: 157422

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

**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



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

Customer #: 490240

Invoice #: 157422

**BILL TO**

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

## Annual Dues Report

Restricted Annual Dues for the 2017-2018 School Year	4,513.00
Average Daily Attendance for 2014-2015	1,264.50
Net Operating Expense for 2014-2015	\$14,026,901.00
Calculated Dues by Dues Formula	4,668.00

**AMOUNT DUE: 4,513.00**

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

## **2017-2018 IASB DUES SCHEDULE**

**DUES = Base Charge + (Weighted Factor x Operating Expense)**

Districts with 1 - 999 ADA

**\$350 (Base Charge) + (Operating Expense x .000525)**

Districts with 1,000 - 2,999 ADA

**\$460 (Base Charge) + (Operating Expense x .0003)**

Districts with 3,000 - 4,999 ADA

**\$560 (Base Charge) + (Operating Expense x .000165)**

Districts with 5,000 - 9,999 ADA

**\$740 (Base Charge) + (Operating Expense x .000157)**

Districts with 10,000 or more ADA

**\$1,140 (Base Charge) + (Operating Expense x .000125)**

STATISTICS USED: 2014-2015 Best Three Months ADA  
2014-2015 Total Operating Expense