



May 23, 2019

Superintendent and Board President
Dixie ESD
380 Nova Albion Way
San Rafael, CA 94903-3599

Dear Superintendent and Board President,

Please find enclosed your 2019-20 dues invoice. We deeply appreciate your contributions to CSBA and the difference they make for California's public schools. The efforts of the Dixie ESD and your fellow CSBA members play a crucial role in our success and we hope we can count on your continued support.

In this mailing, you will find one or more of the following documents:

- **Invoice for your basic CSBA dues.** Paying your dues will make you eligible to take advantage of a host of CSBA's optional subscription services.
- Optional subscription payments, as listed below, will be processed after the basic dues are paid for the 2019-20 fiscal year:
 - **CSBA Educational Legal Alliance (ELA) dues**
 - **CCBE dues** (for eligible county offices of education)
 - **GAMUT subscription dues** (if applicable)
 - **Manual Maintenance services** (if applicable)
 - **Agenda Online** (if applicable)

Coming soon is an opportunity for all members to purchase CSBA's newest subscription service: **CSBA's Online Learning Center**. Please see enclosed flyer for additional information, including how to access a free trial available now through June 30.

CSBA is *your* organization! We encourage you to contact us with your member needs at 800-266-3382 or csba@csba.org. For reference, you are in CSBA Region 3. The CSBA Director providing leadership and support in your region is A.C. Ubalde of the Vallejo City USD.

Sincerely,

Dr. Emma Turner
CSBA President



California School Boards Association

Please refer to your invoice number and customer number in all communications regarding this invoice.

Invoice Number **Invoice Date** **PO #**
INV-45658-H0C4D6 5/13/2019

Bill To:
Dixie ESD
380 Nova Albion Way
San Rafael, CA 94903-3599
United States

Ship To:
Dixie ESD
380 Nova Albion Way
San Rafael, CA 94903-3599
United States

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
CSBA	CSBA Membership (07/01/2019 - 06/30/2020)	\$7,367.00	1.00	\$7,367.00	
ELA	ELA Membership (07/01/2019 - 06/30/2020)	\$1,842.00	1.00	\$1,842.00	

Dues not processed before September 15 will incur a 10% late fee (up to \$100) and all services will be discontinued after September 16.

Nonmembers do not have access to the CSBA Annual Education Conference and Trade Show. AEC registrations made absent membership dues will be canceled on September 15. Registrants will be refunded, minus a processing fee and hotel reservations canceled on September 16.

Total Invoice: \$9,209.00

Total Paid: \$0.00

Balance Due: \$9,209.00



PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



California School Boards Association

Customer Number Invoice Number

100416

INV-45658-H0C4D6

Invoice Date

05/13/2019

Terms

Balance Due

\$9,209.00

Make checks payable to:

California School Boards Association - CSB (6744)
c/o West America Bank
P.O. Box 1450
Suisun City, CA 94585-4450

Bill To:

Dixie ESD
380 Nova Albion Way
San Rafael, CA 94903-3599
United States



Please refer to your invoice number and customer number in all communications regarding this invoice.

Invoice Number **Invoice Date** **PO #**
INV-47716-B4M7K3 5/13/2019

Bill To:

Dixie ESD
380 Nova Albion Way
San Rafael, CA 94903-3599
United States

Ship To:

Dixie ESD
380 Nova Albion Way
San Rafael, CA 94903-3599
United States

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
GOL	Gamut Online (07/01/2019 - 06/30/2020)	\$2,495.00	1.00	\$2,495.00	Net 30

WAIT! Have you renewed your CSBA Membership for 2019/2020? Only CSBA members enjoy exclusive access to our valuable trainings and services. Don't forget to renew your CSBA membership by September 15th to keep your uninterrupted access.

Total Invoice: \$2,495.00

Total Paid: \$0.00

Balance Due: \$2,495.00



PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



Customer Number **Invoice Number**

100416

INV-47716-B4M7K3

Invoice Date

05/13/2019

Terms

Net 30

Balance Due

\$2,495.00

Make checks payable to:

California School Boards Association - CSB (6744)
c/o West America Bank
P.O. Box 1450
Suisun City, CA 94585-4450

Bill To:

Dixie ESD
380 Nova Albion Way
San Rafael, CA 94903-3599
United States



California School Boards Association

Please refer to your invoice number and customer number in all communications regarding this receipt.

PAYMENT RECEIPT

Bill To:

Dixie ESD
380 Nova Albion Way
San Rafael, CA 94903-3599
United States

Ship To:

Dixie ESD
380 Nova Albion Way
San Rafael, CA 94903-3599
United States

Invoice Number	Invoice Date	PO #
INV-38682-F4K9N6	5/11/2018	

Invoice Details

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
AOL	Agenda Online (7/1/2018-6/30/2020) *	\$2,475.00	1.00	\$2,475.00	Net 30

WAIT! Have you renewed your CSBA Membership for 2019/2020? Only CSBA members enjoy exclusive access to our valuable trainings and services. Don't forget to renew your CSBA membership by September 15th to keep your uninterrupted access.

Payment Details

Payment	Card/Check Number	Payment Date	Amount	Terms
Company Check	check - CSB (20204603)	07/23/2018	\$2,475.00	Net 30

Total Invoice: \$2,475.00

Total Paid: \$2,475.00

Balance Due: \$0.00