

FRANCZEK

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

T: 312.986.0300 | F: 312.986.9192 | FRANCZEK.COM

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

September 25, 2026

Board of Ed Riverside Public Schools
District 96
Accounts Payable
3340 S. Harlem Ave.
Riverside, IL 60546

Invoice No. 253029
Client No. 02660

INVOICE SUMMARY

For Professional Services Rendered Through August 31, 2026

Matter No.	Description	Fees	Expenses	Total
114001	General Matters	2,365.00	.00	2,365.00
Total		2,365.00	.00	2,365.00

TOTAL THIS INVOICE

\$ 2,365.00

FRANCZEK

Board of Ed Riverside Public Schools
Client.Matter No. 02660.114001

September 25, 2026
Invoice No. 253029

RE: General Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
8/06/26	NBB	Discuss teacher curriculum issue; personal information from teachers, accommodations request and teacher return from leave with Dr. Ryan-Toye and team.	1.00	325.00
8/10/26	NBB	Respond to question from Dr. Ryan-Toye on changing work hours of cafeteria worker.	.10	32.50
8/13/26	BPC	Review request for diversity hiring information and whether it is a FOIA.	.20	65.00
8/14/26	NBB	Discuss evaluation and oversight of teacher returning from leave with Ms. Dwyer.	.60	195.00
8/17/26	BPC	Review FOIA request for teach demographic records.	.20	65.00
8/17/26	LAH	Prepare and transmit response letter for S. Collazo FOIA request.	.50	155.00
8/18/26	AKD	Review and analysis of student residency inquiry from Dr. Ryan-Toye.	1.20	390.00
8/25/26	AKD	Review and analysis of residency paperwork; communication with Dr. Ryan-Toye regarding same.	2.10	682.50
8/26/26	AKD	Review and analysis of completed affidavit C and correspondence from Dr. Ryan-Toye regarding student enrollment and registration status; communication with Dr. Ryan-Toye regarding same.	.40	130.00
8/27/26	AKD	Communication with Dr. Ryan-Toye regarding residency matter; review and analysis of updated pay stub.	.70	227.50
8/31/26	AKD	Communication with Dr. Ryan-Toye regarding residency matter.	.20	65.00
8/31/26	NBB	Respond to question from Dr. Ryan-Toye about posting a teacher salary matrix.	.10	32.50

TOTAL PROFESSIONAL SERVICES

\$ 2,365.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Lindsay Hill	LAH	.50	310.00	155.00
Brian P. Crowley	BPC	.40	325.00	130.00
Amy Dickerson	AKD	4.60	325.00	1,495.00
Nicki B. Bazer	NBB	1.80	325.00	585.00
Total		7.30		\$ 2,365.00

MATTER TOTAL

\$ 2,365.00

FRANCZEK

Board of Ed Riverside Public Schools
Client.Matter No. 02660.114001

September 25, 2026
Invoice No. 253029

TOTAL THIS INVOICE

\$ 2,365.00

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September 25, 2026

Board of Ed Riverside Public Schools
District 96
Accounts Payable
3340 S. Harlem Ave.
Riverside, IL 60546

Invoice No. 253029
Client No. 02660

REMITTANCE

BALANCE DUE THIS INVOICE

\$ 2,365.00

All checks should be made payable to:
(Please return this advice with payment)

Franczek P.C.
ATTN: Accounts Receivable
300 South Wacker Drive, Suite 3400
Chicago, IL 60606

For payment by wire or ACH in USD:

Wintrust Bank
231 South LaSalle Street
Chicago, IL 60604
Routing Number: 071925444
Account Number: 3800776052
SWIFT Code: NSCTUS44
Account Name: Franczek P.C.

Please reference: Invoice No. 253029, Client No. 02660

INVOICES ARE PAYABLE UPON RECEIPT

FRANCZEK

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

September 30, 2026

Mr. Steve Wilder
Riverside School District No. 96
63 Woodside Road
Riverside, IL 06546

Invoice No. 252667
Client No. 02654
Matter No. 114003

INVOICE SUMMARY

For Professional Services Rendered Through August 31, 2026

RE: Riverside School District No. 96

Professional Services	\$ 203.00
Expenses Incurred	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 203.00
YOUR 57.00 % PORTION OF THIS INVOICE	\$ 115.71

FRANCZEK

Mr. Steve Wilder
Client.Matter No. 02654.114003

September 30, 2026
Invoice No. 252667

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
8/05/26	JWA	NR Park Associates LLC for 7503 Cermak Rd. for tax years 2024 (24-20773) and 2025 (25-32524) - review and respond to correspondence from S. Enright; review letter requesting extension to appraise subject property.	.30	87.00
8/07/26	JWA	NR Park Associates LLC for 7503 Cermak Rd. for tax years 2024 (24-20773) and 2025 (25-32524) - prepare and file request for extension to file evidence (S. Enright's appraisal).	.30	87.00
8/21/26	JWA	NR Park Associates LLC for 7503 Cermak Rd. for tax years 2024 (24-20773) and 2025 (25-32524) - review order granting 90 day extension to file evidence in support of intervention.	.10	29.00

TOTAL PROFESSIONAL SERVICES **\$ 203.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
John Anders	JWA	.70	290.00	203.00
Total		.70		\$ 203.00

TOTAL THIS INVOICE **\$ 203.00**

YOUR 57.00 % PORTION OF THIS INVOICE **115.71**

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FEIN 36-3924177

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

September 30, 2026

Mr. Steve Wilder
Riverside School District No. 96
63 Woodside Road
Riverside, IL 06546

Invoice No. 252667
Client No. 02654
Matter No. 114003

REMITTANCE

RE: Riverside School District No. 96

YOUR 57.00 % PORTION OF THIS INVOICE

\$ 115.71

All checks should be made payable to:
(Please return this advice with payment)

Franczek P.C.
ATTN: Accounts Receivable
300 South Wacker Drive, Suite 3400
Chicago, IL 60606

For payment by wire or ACH in USD:

Wintrust Bank
231 South LaSalle Street
Chicago, IL 60604
Routing Number: 071925444
Account Number: 3800776052
SWIFT Code: NSCTUS44
Account Name: Franczek P.C.

Please reference: Invoice No. 252667, Client.Matter No. 02654.114001

INVOICES ARE PAYABLE UPON RECEIPT

Engler Callaway Baasten & Sraga, LLC
2215 York Road, Suite 400
Oak Brook, IL 60523-2379

ECB&S

ATTORNEY-CLIENT PRIVILEGED -
CONSULT LEGAL COUNSEL BEFORE PUBLIC DISCLOSURE

RIVERSIDE SCHOOL DISTRICT 96

Attn: Dr. Martha Ryan-Toye
3340 S. Harlem Ave
Riverside, IL 60546

Invoice 37702

Date	Oct 01, 2026
Terms	Net 30
Service Thru	Sep 30, 2026

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
09/01/2026	Review and respond to e-mails from parents' attorney and mediator regarding mediation and authorizations for release of information for potential programs re: HC	0.10	\$ 285.00/hr	\$ 28.50
09/01/2026	Review and respond to e-mail from Director Geraghty regarding communication from parent requesting use of legal name re: MC	0.20	\$ 285.00/hr	\$ 57.00
09/01/2026	Work on draft summary of investigation interviews for investigation report re: MJ UGP Complaint	0.80	\$ 265.00/hr	\$ 212.00
09/01/2026	Review additional e-mail from parents' attorney regarding student's attendance at prior placement and homebound request; draft e-mail to Director Geraghty regarding same re: HC	0.10	\$ 285.00/hr	\$ 28.50
09/01/2026	Review and redact records responsive to outstanding FOIA requests; draft response to follow up on FOIA request 4; draft response to FOIA request 5 re: Doty 7/29/26 and 8/19/26 FOIA	4.40	\$ 265.00/hr	\$ 1,166.00
09/01/2026	Prepare student records for production to parent re: MJ	0.70	\$ 265.00/hr	\$ 185.50
09/02/2026	Continue work on draft summary of investigation interviews for investigation report; draft e-mail to Board President Muirheid regarding extension of timeline; conduct virtual interview of staff member re: MJ UGP Complaint	2.30	\$ 265.00/hr	\$ 609.50
09/02/2026	Complete work on response and responsive documents; draft e-mails to Dr. Ryan-Toye regarding same re: Doty 7/29/26 and 8/19/26 FOIA	1.70	\$ 285.00/hr	\$ 484.50
09/02/2026	Review and respond to e-mail from Dr. Ryan-Toye regarding responsive records for student records requested as part of FOIA request re: Doty 8/19/26 FOIA	0.10	\$ 285.00/hr	\$ 28.50
09/02/2026	Review e-mail from Ms. Perino to parent regarding student records requested as part of FOIA request re: MJ	0.10	\$ 285.00/hr	\$ 28.50
09/02/2026	Review e-mails from Ms. Perino to requester regarding responses re: Doty 7/29/26 and 8/19/26 FOIA	0.10	\$ 285.00/hr	\$ 28.50
09/03/2026	Continue work on draft summary of investigation interviews for investigation report; draft e-correspondence with Dr. Ryan-Toye regarding needed student records re: MJ UGP Complaint	1.00	\$ 265.00/hr	\$ 265.00

	acknowledgment form about student trips			
09/03/2026	Telephone conference with Dr. Ryan-Toye regarding status of investigation and Board meeting to review same re: MJ UGP Complaint	0.10	\$ 285.00/hr	\$ 28.50
09/03/2026	Review and respond to e-mail from Director Geraghty regarding IEP conference to discuss homebound services re: HC	0.10	\$ 285.00/hr	\$ 28.50
09/03/2026	Review e-mail from parents' attorney regarding timeline of events and homebound instruction re: HC	0.10	\$ 285.00/hr	\$ 28.50
09/04/2026	Review and respond to e-mail from Board President Muirheid regarding extension of timeline for investigation report re: MJ UGP Complaint	0.10	\$ 265.00/hr	\$ 26.50
09/04/2026	Review and respond to e-mails from Director Geraghty regarding IEP conference to discuss homebound services; draft e-mail to parents' attorney regarding same re: HC	0.10	\$ 285.00/hr	\$ 28.50
09/08/2026	Continue work on draft summary of investigation interviews for investigation report; re: MJ UGP Complaint	2.20	\$ 265.00/hr	\$ 583.00
09/09/2026	Review and respond to e-mail from Dr. Ryan-Toye regarding communication received from PAC re: Doty FOIA Appeal	0.10	\$ 285.00/hr	\$ 28.50
09/09/2026	Review e-mail from parents' attorney regarding IEP conference; draft e-mail to Director Geraghty regarding same re: HC	0.10	\$ 285.00/hr	\$ 28.50
09/09/2026	Review e-mail from parents' attorney regarding signed authorizations for three possible programs; draft e-mail to Director Geraghty regarding same re: HC	0.10	\$ 285.00/hr	\$ 28.50
09/09/2026	Review additional e-mail from parents' attorney regarding IEP conference and homebound services; draft e-mail to Director Geraghty regarding same re: HC	0.10	\$ 285.00/hr	\$ 28.50
09/09/2026	Review e-mail from Dr. Ryan-Toye regarding additional request from requester re: Doty 9/9/26 FOIA	0.10	\$ 285.00/hr	\$ 28.50
09/09/2026	Review e-mail from Director Geraghty regarding preparation for IEP conference; draft e-mail to parents' attorney canceling scheduled meeting; draft e-mail to Director Geraghty regarding same re: HC	0.10	\$ 285.00/hr	\$ 28.50
09/09/2026	Telephone conference with Director Geraghty regarding possible options for homebound services re: HC	0.20	\$ 285.00/hr	\$ 57.00
09/10/2026	Review 9/9/26 request; research regarding exemptions for same; review letter from PAC regarding requested review of 06/15/26 FOIA response; begin review and redaction of responsive records; begin drafting response letter re: Doty 9/9/26 FOIA	0.60	\$ 285.00/hr	\$ 171.00
09/10/2026	Review draft summary of investigation interviews and review of relevant documentation; work on outline of allegations for investigation findings re: MJ UGP Complaint	2.30	\$ 285.00/hr	\$ 655.50
09/10/2026	Review e-mail from parents' attorney regarding IEP conference and homebound services; draft e-mail to Director Geraghty regarding same re: HC	0.10	\$ 285.00/hr	\$ 28.50
09/10/2026	Draft e-mail to staff members regarding interviews; draft e-mail to staff member regarding additional records; continue work on summary of interviews for investigation report re: MJ UGP Complaint	1.30	\$ 265.00/hr	\$ 344.50
09/10/2026	Draft e-mail to Dr. Ryan-Toye and Principal Harvalis regarding parent's follow-up communication about no-contact request re: MJ	0.10	\$ 285.00/hr	\$ 28.50
09/10/2026	Review e-mail from Dr. Ryan-Toye regarding sample communication from high school district about student trips	0.10	\$ 285.00/hr	\$ 28.50

	communication from PAC and preparation of response re: Doty FOIA Appeal			
09/10/2026	Review and respond to e-mail from Director Geraghty in preparation for mediation re: HC	0.10	\$ 285.00/hr	\$ 28.50
09/11/2026	Continue work on summary of interviews for investigation report; draft e-correspondence with staff members regarding investigation interviews re: MJ UGP Complaint	0.60	\$ 265.00/hr	\$ 159.00
09/11/2026	Review e-mail from Director Geraghty regarding parent incident at school; draft e-mail to parents' attorney regarding same, homebound instruction and upcoming mediation; draft e-mail to Director Geraghty regarding same re: HC	0.20	\$ 285.00/hr	\$ 57.00
09/11/2026	Review follow-up e-mail from Director Geraghty regarding arrangements for student's access to technology during homebound instruction re: HC	0.10	\$ 285.00/hr	\$ 28.50
09/13/2026	Review and respond to e-mail from Director Geraghty regarding student's preferred name/pronouns and parent's request related to same	0.10	\$ 285.00/hr	\$ 28.50
09/14/2026	Prepare for staff investigatory interview; review Google drive files related to same; conduct virtual interview of staff member; continue work on summary of interviews for investigation report re: MJ UGP Complaint	3.10	\$ 265.00/hr	\$ 821.50
09/14/2026	Work on response to auditor's letter	0.60	\$ 285.00/hr	\$ 171.00
09/14/2026	Continue review and redaction of responsive records to 09/09/26 request; continue work on letter in response to 09/09/26 request; begin work on response to PAC request for review related to 06/15/26 FOIA request re: Doty 9/9/26 FOIA and Appeal	3.00	\$ 285.00/hr	\$ 855.00
09/14/2026	Review and respond to e-mail from parents' attorney regarding parent's conduct and mediation topics; draft e-mail to Director Geraghty regarding same re: HC	0.20	\$ 285.00/hr	\$ 57.00
09/15/2026	Review e-mail from Ms. Marquardt regarding requested information for response to PAC; continue work on response to PAC request to review re: Doty FOIA Appeal	1.60	\$ 285.00/hr	\$ 456.00
09/15/2026	Complete work on letter in response to request; e-correspondence with Dr. Ryan-Toye regarding same re: Doty 9/9/26 FOIA	0.10	\$ 285.00/hr	\$ 28.50
09/15/2026	Prepare for investigatory interview with staff member; conduct virtual interview of staff member and review additional documentation from staff member; continue work on summary of interviews and reviewed documentation for investigation report re: MJ UGP Complaint	2.70	\$ 265.00/hr	\$ 715.50
09/15/2026	Review e-mail from parents' attorney regarding request for security video; draft e-mail to Director Geraghty regarding same re: HC	0.10	\$ 285.00/hr	\$ 28.50
09/15/2026	Review e-mail from Director Geraghty regarding parents' request for records related to issued technology re: HC	0.10	\$ 285.00/hr	\$ 28.50
09/16/2026	Continue work on response to PAC regarding 6/15/26 request; e-correspondence with Dr. Ryan-Toye regarding same re: Doty FOIA Appeal	1.00	\$ 285.00/hr	\$ 285.00
09/16/2026	Review and respond to e-mail from staff member regarding additional information related to interview; continue work on summary of interviews for investigation report re: MJ UGP Complaint	0.20	\$ 265.00/hr	\$ 53.00
09/17/2026	Complete work on and send District response to request for review to PAC re: Doty FOIA Appeal	0.80	\$ 285.00/hr	\$ 228.00
09/17/2026	Attend virtual mediation with Director Geraghty, parents and mediator re: HC	4.40	\$ 285.00/hr	\$ 1,254.00

	HC			
09/17/2026	E-correspondence with Director Geraghty and parent's counsel regarding placement location options and IEP meeting re: RW	0.30	\$ 265.00/hr	\$ 79.50
09/18/2026	Begin work on draft findings and conclusions sections of investigation report re: MJ UGP Complaint	1.90	\$ 265.00/hr	\$ 503.50
09/18/2026	Review e-mail from PAC regarding transmission of District's response to request for review; review requester's response to PAC following receipt of District's transmission; review and respond to e-mail from Dr. Ryan-Toye regarding same re: Doty FOIA Appeal	0.20	\$ 285.00/hr	\$ 57.00
09/21/2026	Telephone conference with Director Geraghty regarding options for next steps re: RW; and response to parents' attorney re: HC	0.50	\$ 285.00/hr	\$ 142.50
09/22/2026	Draft e-mail to Director Geraghty regarding status of homebound instruction re: HC	0.10	\$ 285.00/hr	\$ 28.50
09/22/2026	Review and respond to e-mail from Dr. Ryan-Toye regarding additional requests for information submitted by requester re: Doty 7/13/26 and 9/21/26 FOIA	0.10	\$ 285.00/hr	\$ 28.50
09/22/2026	Continue work on draft findings and conclusions sections of investigation report re: MJ UGP Complaint	3.20	\$ 265.00/hr	\$ 848.00
09/22/2026	Analyze 9/21/26 request; e-correspondence with Ms. Marquardt and Dr. Ryan-Toye regarding search for additional documents; begin work on response letter re: Doty 9/21/26 FOIA	1.40	\$ 285.00/hr	\$ 399.00
09/22/2026	Review e-mails from parents' attorney requesting information/responses; review e-mail from Director Geraghty regarding parents' request related to tutoring/homebound services and communication with former program about virtual programming; draft e-mail to parents' attorney regarding same; draft e-mail to Director Geraghty regarding same re: HC	0.60	\$ 285.00/hr	\$ 171.00
09/23/2026	Continue work on draft findings and conclusions sections of investigation report re: MJ UGP Complaint	2.30	\$ 265.00/hr	\$ 609.50
09/23/2026	Review and respond to e-mails from Ms. Marquardt and Mr. Wilder regarding searches for potentially responsive records in preparation for response to 9/21/26 request; continue work on response to requester re: Doty 9/21/26 FOIA	0.60	\$ 285.00/hr	\$ 171.00
09/23/2026	Review and respond to e-mail from Dr. Ryan-Toye regarding closed session item for upcoming Board meeting	0.10	\$ 285.00/hr	\$ 28.50
09/24/2026	Begin review of draft findings and conclusions in investigation report re: MJ UGP Complaint	2.10	\$ 285.00/hr	\$ 598.50
09/24/2026	Review and respond to e-mail from Ms. Marquardt regarding search for responsive records to request re: Doty 9/21/26 FOIA	0.10	\$ 285.00/hr	\$ 28.50
09/24/2026	Telephone conference with Dr. Ryan-Toye regarding Board's review of UGP investigation report during closed session and strategy for threatened litigation re: MJ UGP Complaint	0.50	\$ 285.00/hr	\$ 142.50
09/24/2026	Draft e-mail to Dr. Ryan-Toye and Director Geraghty regarding needed additional records re: MJ UGP Complaint	0.20	\$ 265.00/hr	\$ 53.00
09/24/2026	E-correspondence with Director Geraghty regarding IEP annual review re: RW	0.10	\$ 265.00/hr	\$ 26.50
09/24/2026	Review e-mail from Dr. Ryan-Toye regarding attendance at upcoming Board meeting closed session	0.10	\$ 285.00/hr	\$ 28.50
09/25/2026	Prepare for and conduct follow-up interview of Dr. Ryan-Toye; draft e-mail to staff regarding follow-up interview re: MJ UGP Complaint	0.60	\$ 265.00/hr	\$ 159.00

	investigation report re: MJ UGP Complaint			
09/26/2026	Continue work on draft findings and conclusions sections of investigation report re: MJ UGP Complaint	0.90	\$ 265.00/hr	\$ 238.50
09/27/2026	Continue work on investigation report re: MJ UGP Complaint	1.30	\$ 265.00/hr	\$ 344.50
09/28/2026	Review e-mails from parents' attorney regarding other possible virtual programs and information for private tutor; draft e-mails to Director Geraghty regarding same re: HC	0.10	\$ 285.00/hr	\$ 28.50
09/28/2026	Draft extension letter regarding 9/21/26 request; e-correspondence with Dr. Ryan-Toye regarding same; review e-mail to parent regarding response extension re: Doty 9/21/26 FOIA	0.30	\$ 285.00/hr	\$ 85.50
09/28/2026	Review additional e-mail from parents' attorney regarding authorizations for other possible virtual programs and information for private tutor; draft e-mail to Director Geraghty regarding same re: HC	0.10	\$ 285.00/hr	\$ 28.50
09/28/2026	Conduct updated research on applicable legal standards/analysis; begin work on memorandum to Board regarding threatened litigation re: MJ/Doty	3.80	\$ 285.00/hr	\$ 1,083.00
09/28/2026	Continue work on investigation report; e-correspondence with staff member regarding follow-up interview re: MJ UGP Complaint	1.60	\$ 265.00/hr	\$ 424.00
09/28/2026	E-correspondence with Director Geraghty regarding meeting with parent and parent's legal counsel; telephone conference with Director Geraghty regarding same; telephone conference with parent's counsel regarding same; e-correspondence with parent's counsel regarding same re: RW	0.50	\$ 265.00/hr	\$ 132.50
09/28/2026	Telephone conference with Director Geraghty regarding options for next steps re: RW; and responses to requests from parents' attorney re: HC	0.50	\$ 285.00/hr	\$ 142.50
09/29/2026	Prepare authorizations for release of information; draft e-mail to parents' attorney regarding same, request for video, and homebound services; draft e-mail to Director Geraghty regarding same re: HC	0.40	\$ 285.00/hr	\$ 114.00
09/29/2026	Prepare for and conduct follow-up interview of staff member; e-correspondence with Director Geraghty regarding additional student records; continue work on investigation report re: MJ UGP Complaint	1.70	\$ 265.00/hr	\$ 450.50
09/29/2026	Review and respond to e-mail from Mr. Wilder regarding potential responsive records for request re: Doty 9/21/26 FOIA	0.10	\$ 285.00/hr	\$ 28.50
09/29/2026	Review and respond to e-mail from Director Geraghty regarding records for production to parents re: HC	0.10	\$ 285.00/hr	\$ 28.50
09/29/2026	Telephone conference with parent's counsel regarding 9/30/26 meeting; e-correspondence with Director Geraghty regarding same re: RW	0.20	\$ 265.00/hr	\$ 53.00
09/30/2026	Continue work on investigation report; begin work on preliminary draft decision letter for Board's consideration re: MJ UGP Complaint	2.60	\$ 265.00/hr	\$ 689.00
09/30/2026	Begin review of records for production to parent's attorney re: HC	1.50	\$ 265.00/hr	\$ 397.50
09/30/2026	Review draft investigation report for completion re: Doty UGP Complaint	1.10	\$ 285.00/hr	\$ 313.50
09/30/2026	Continue work on memorandum to Board regarding threatened litigation re: MJ/Doty	1.60	\$ 285.00/hr	\$ 456.00
09/30/2026	E-correspondence with parent's counsel regarding upcoming meeting re: RW	0.10	\$ 265.00/hr	\$ 26.50

Total Service	\$ 21,205.50
Total Invoice Amount	\$ 21,205.50

Payment History:

Date	Type	Payment Description	Amount
09/21/2026	Payment - Check	Payment for invoice #37496	(\$6,121.50)

For billing inquiries, please contact Julia Elser at
(630) 313-4460 or Jelser@ecbslaw.com