

FRANCZEK

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606
T: 312.986.0300 | F: 312.986.9192 | FRANCZEK.COM

FEIN 36-3924177

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

March 31, 2025

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

Invoice No. 238801
Client No. 02660

INVOICE SUMMARY

For Professional Services Rendered Through February 28, 2025

Matter No.	Description	Fees	Expenses	Total
000005	2025 Negotiations	5,134.50	75.60	5,210.10
114001	General Matters	1,066.00	14.77	1,080.77
Total		6,200.50	90.37	6,290.87

TOTAL THIS INVOICE \$ 6,290.87

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Board of Ed Riverside Public Schools
Client.Matter No. 02660.000005

March 31, 2025
Invoice No. 238801

RE: 2025 Negotiations

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
2/03/25	NBB	Attend District team preparation session.	6.00	1,890.00
2/07/25	NBB	Continue to revise and draft proposals.	.80	252.00
2/21/25	NBB	Attend negotiation preparation meeting with District team.	3.50	1,102.50
2/25/25	NBB	Compile and revise final Board counter proposals.	1.00	315.00
2/27/25	NBB	Attend negotiation session with the union.	5.00	1,575.00
TOTAL PROFESSIONAL SERVICES				\$ 5,134.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Nicki B. Bazer	NBB	16.30	315.00	5,134.50
Total		16.30		\$ 5,134.50

EXPENSES INCURRED

Date	Description	Amount
2/03/25	Travel - Mileage Mileage fee for travel to and from the District to attend negotiations 54 miles round trip	37.80
2/21/25	Travel - Mileage Mileage fee for travel to and from District to attend negotiations prep meeting 54 miles rt	37.80
TOTAL EXPENSES INCURRED		\$ 75.60
MATTER TOTAL		<u>\$ 5,210.10</u>

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

March 31, 2025
Invoice No. 238801

RE: General Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
2/04/25	NBB	Discuss principal bumping into teaching position with Dr. Ryan-Toye.	.10	31.50
2/07/25	BPC	Review process for approval of security infrastructure agreement.	.10	31.50
2/10/25	NBB	Discuss bullying matter, teacher professional development, and other pending matters with Dr. Ryan-Toye.	.80	252.00
2/12/25	NBB	Discuss teacher on leave and medical issues with Dr. Ryan-Toye.	.40	126.00
2/26/25	BPC	Review request for proposal and prepare template agreement for before and after school program.	1.40	441.00
2/27/25	BPC	Review before and after school request for proposal and agreement.	.10	31.50
2/27/25	JWA	Receive, analyze/review, and respond to Village of Riverside's opt out resolution with regard to CCPLO, providing guidance regarding same via email to M. Ryan-Toye.	.50	152.50

TOTAL PROFESSIONAL SERVICES

\$ 1,066.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
John Anders	JWA	.50	305.00	152.50
Brian P. Crowley	BPC	1.60	315.00	504.00
Nicki B. Bazer	NBB	1.30	315.00	409.50
Total		3.40		\$ 1,066.00

EXPENSES INCURRED

Date	Description	Amount
2/27/25	Travel - Mileage Mileage fee for travel to District to attend negotiations	14.77

TOTAL EXPENSES INCURRED

\$ 14.77

MATTER TOTAL

\$ 1,080.77

TOTAL THIS INVOICE

\$ 6,290.87

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March 31, 2025

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District 96
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Riverside, IL 60546

Invoice No. 238801
Client No. 02660

REMITTANCE

BALANCE DUE THIS INVOICE

\$ 6,290.87

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. 238801, Client No. 02660

INVOICES ARE PAYABLE UPON RECEIPT