

# FRANCZEK

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

December 18, 2024

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

Invoice No. 236726  
Client No. 02660

## INVOICE SUMMARY

**For Professional Services Rendered Through November 30, 2024**

Matter No.	Description	Fees	Expenses	Total
114001	General Matters	4,729.50	39.26	4,768.76
	<b>Total</b>	<b>4,729.50</b>	<b>39.26</b>	<b>4,768.76</b>

**TOTAL THIS INVOICE**

**\$ 4,768.76**