

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



ATTORNEY-CLIENT PRIVILEGED -
CONSULT LEGAL COUNSEL BEFORE PUBLIC DISCLOSURE

GAVIN SCHOOL DISTRICT 37

Attn: Dr. Scott Schwartz
25775 W. Highway 134
Ingleside, IL 60047

Invoice 36811

Date	Apr 01, 2026
Terms	Net 30
Service Thru	Mar 31, 2026

In Reference To: Special Education and Student Matters (Service)

Date	Services	Hours	Rates	Amount
03/03/2026	E-correspondence with Dr. Dwyer regarding parents' agreement to 3/18/26 intake and eligibility meeting re: MW	0.10	\$ 300.00/hr	\$ 30.00
03/11/2026	Draft e-mail to Dr. Dwyer regarding ESY inquiry	0.10	\$ 300.00/hr	\$ 30.00
03/11/2026	Research current guidance regarding need for individualized ESY decisions, including length of ESY program and applicability of LRE requirement	0.50	\$ 265.00/hr	\$ 132.50
03/12/2026	Review Documentation of Evaluation Results and e-correspondence with Dr. Dwyer regarding same re: MW	0.20	\$ 300.00/hr	\$ 60.00
03/15/2026	Review e-mail from parents regarding request for changes to Documentation of Evaluation results and e-correspondence with Dr. Dwyer regarding same re: MW	0.10	\$ 300.00/hr	\$ 30.00
03/16/2026	Draft proposed response to parent e-mail relative to Settlement Agreement and IEP issues re: MW	0.10	\$ 300.00/hr	\$ 30.00
03/17/2026	Telephone conference with Dr. Dwyer regarding 3/18/26 IEP meetings re: TF, MW; review files and draft written materials in preparation for 3/18/26 meetings and e-correspondence with Dr. Dwyer regarding same; review and respond to e-mail from parents' attorney regarding NOC for 3/18/26 meeting re: TF	1.00	\$ 300.00/hr	\$ 300.00
03/18/2026	Attend virtual meetings re: TF and MW; telephone conference with Dr. Dwyer regarding same	1.80	\$ 300.00/hr	\$ 540.00

Total Hours	3.90 hrs
Total Service	\$ 1,152.50
Total Invoice Amount	\$ 1,152.50

PAST DUE BALANCE - PLEASE REMIT PAYMENT IMMEDIATELY

Aged Balances

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>
\$ 1,152.50	\$ 0.00	\$ 0.00	\$ 2,790.00

Payment History:

Date	Type	Payment Description	Amount
03/23/2026	Payment - Check	Payment for invoice #36662, 36663	(\$510.00)