

FRANCZEK

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

July 31, 2025

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

Invoice No. 241461
Client No. 02660

INVOICE SUMMARY

For Professional Services Rendered Through June 30, 2025

Matter No.	Description	Fees	Expenses	Total
114001	General Matters	2,291.00	.00	2,291.00
	Total	2,291.00	.00	2,291.00

TOTAL THIS INVOICE \$ 2,291.00