

ENGLER CALLAWAY BAASTEN & SRAGA, LLC  
2215 York Road, Suite 400  
Oak Brook, IL 60523-2379

ECB&S

RIVER FOREST PUBLIC SCHOOLS DISTRICT 90  
Attn: Dr. Edward J. Condon  
7776 West Lake Street  
River Forest, IL 60305

Invoice 33585

Date	Jun 01, 2024
Terms	Net 30
Service Thru	May 31, 2024

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
05/21/2024	E-correspondence with Ms. Lubeck regarding [REDACTED] [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00
05/29/2024	Review and respond to e-mail from Dr. Condon regarding [REDACTED] [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00
05/30/2024	Telephone conference with Dr. Condon, Director Lubeck and Ms. Howe regarding [REDACTED] [REDACTED]	0.30	\$ 260.00/hr	\$ 78.00
05/31/2024	Review and respond to e-mail from Director Lubeck regarding [REDACTED] [REDACTED]	0.20	\$ 260.00/hr	\$ 52.00
05/31/2024	Review e-mails from Dr. Condon regarding [REDACTED] [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00
05/31/2024	Review additional e-mail from Director Lubeck regarding [REDACTED] [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00
Total Hours				0.90 hrs
Total Service				\$ 234.00
Total Invoice Amount				\$ 234.00

Payment History:

Date	Type	Payment Description	Amount
05/23/2024	Payment - Check	Payment for invoice #33353	(\$464.00)

ENGLER CALLAWAY BAASTEN & SRAGA, LLC  
2215 York Road, Suite 400  
Oak Brook, IL 60523-2379

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**RIVER FOREST PUBLIC SCHOOLS DISTRICT 90**

Attn: Dr. Edward J. Condon  
7776 West Lake Street  
River Forest, IL 60305

**Invoice 33353**

Date	May 02, 2024
Terms	Net 30
Service Thru	Apr 30, 2024

\$ 464.<sup>00</sup>  
105.2360.318 0000 001 154.66  
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7 1 68

**In Reference To: General School Law (Service)**

Date	Services	Hours	Rates	Amount
04/01/2024	Review additional information from [REDACTED]	0.30	\$ 260.00/hr	\$ 78.00
04/01/2024	E-correspondence with Ms. Lubeck regarding [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00
04/02/2024	E-correspondence with Director Lubek regarding [REDACTED] [REDACTED] telephone conference with [REDACTED]	0.20	\$ 240.00/hr	\$ 48.00
04/02/2024	Review e-mails from Dr. Condon and Ms. Wood regarding [REDACTED]	0.10	\$ 240.00/hr	\$ 24.00
04/03/2024	E-correspondence with [REDACTED]	0.10	\$ 240.00/hr	\$ 24.00
04/03/2024	Video conference with Director Lubek [REDACTED]	0.60	\$ 240.00/hr	\$ 144.00
04/03/2024	Telephone conference [REDACTED]	0.10	\$ 240.00/hr	\$ 24.00
04/04/2024	Telephone conference [REDACTED]	0.10	\$ 240.00/hr	\$ 24.00
04/04/2024	Telephone communication with Principal Wood's office [REDACTED]	0.10	\$ 240.00/hr	\$ 24.00
04/05/2024	E-correspondence with Superintendent Condon, Director Lubek and Principal Wood regarding [REDACTED]	0.10	\$ 240.00/hr	\$ 24.00
04/08/2024	Review and respond to e-mail from Dr. Condon regarding [REDACTED]	0.10	\$ 240.00/hr	\$ 24.00

<b>Total Hours</b>	1.90 hrs
<b>Total Service</b>	\$ 464.00
<b>Total Invoice Amount</b>	\$ 464.00

**Payment History:**

<b>Date</b>	<b>Type</b>	<b>Payment Description</b>	<b>Amount</b>
04/22/2024	Payment - Check	Payment for invoice #33189	(\$1,040.00)

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

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RIVER FOREST PUBLIC SCHOOLS DISTRICT 90  
Attn: Dr. Edward J. Condon  
7776 West Lake Street  
River Forest, IL 60305

Invoice 33189

Date	Apr 01, 2024
Terms	Net 30
Service Thru	Mar 31, 2024

105-2360-318 0000.001 346.66  
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In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
03/01/2024	Review [REDACTED] telephone conference and e-correspondence with Ms. Lubeck regarding [REDACTED]	0.50	\$ 260.00/hr	\$ 130.00
03/03/2024	Prepare [REDACTED] e-correspondence with Ms. Lubeck regarding [REDACTED]	1.60	\$ 260.00/hr	\$ 416.00
03/04/2024	Telephone conference and e-correspondence with Ms. Lubeck regarding [REDACTED] draft letter [REDACTED]	0.60	\$ 260.00/hr	\$ 156.00
03/08/2024	Review [REDACTED] e-mail correspondence and telephone conference with Dr. Hawley to address same	0.30	\$ 260.00/hr	\$ 78.00
03/18/2024	Review [REDACTED] respond to e-mail from Dr. Hawley addressing [REDACTED]	0.40	\$ 260.00/hr	\$ 104.00
03/21/2024	Review [REDACTED] telephone conference with Ms. Lubeck and draft [REDACTED]	0.30	\$ 260.00/hr	\$ 78.00
03/25/2024	Telephone conference with [REDACTED]	0.20	\$ 260.00/hr	\$ 52.00
03/26/2024	Draft e-mail to Dr. Condon, Ms. Lubeck, and Ms. Wood regarding [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00

Total Hours 4.00 hrs  
Total Service \$ 1,040.00



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<b>Total Invoice Amount</b>	<b>\$ 1,040.00</b>
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**Payment History:**

<b>Date</b>	<b>Type</b>	<b>Payment Description</b>	<b>Amount</b>
03/25/2024	Payment - Check	Payment for invoice #33037	(\$104.00)

**ENGLER CALLAWAY BAASTEN & SRAGA, LLC**

2215 York Road, Suite 400

Oak Brook, IL 60523-2379

**ECB&S****RIVER FOREST PUBLIC SCHOOLS DISTRICT 90**

Attn: Dr. Edward J. Condon

7776 West Lake Street

River Forest, IL 60305

**Invoice 33037**

<b>Date</b>	Mar 01, 2024
<b>Terms</b>	Net 30
<b>Service Thru</b>	Feb 29, 2024

**In Reference To: General School Law (Service)**

<b>Date</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
02/01/2024	E-correspondence with Ms. Lubeck regarding [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00
02/20/2024	E-correspondence with Ms. Lubeck regarding [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00
02/27/2024	Review e-mail from and telephone conference with Dr. Condon regarding [REDACTED]	0.20	\$ 260.00/hr	\$ 52.00
<b>Total Hours</b>				0.40 hrs
<b>Total Service</b>				\$ 104.00
<b>Total Invoice Amount</b>				\$ 104.00

**Payment History:**

<b>Date</b>	<b>Type</b>	<b>Payment Description</b>	<b>Amount</b>
02/26/2024	Payment - Check	Payment for invoice #32951	(\$2,002.00)

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

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**ENGLER CALLAWAY BAASTEN & SRAGA, LLC**2215 York Road, Suite 400  
Oak Brook, IL 60523-2379

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**RIVER FOREST PUBLIC SCHOOLS DISTRICT 90**Attn: Dr. Edward J. Condon  
7776 West Lake Street  
River Forest, IL 60305**Invoice 32951**

<b>Date</b>	Feb 01, 2024
<b>Terms</b>	Net 30
<b>Service Thru</b>	Jan 31, 2024

10-5-2360-318-0000-001 667.33  
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4 .34**In Reference To: General School Law (Service)**

<b>Date</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
01/02/2024	E-correspondence with Ms. Lubeck regarding [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00
01/08/2024	Review e-mail from Dr. Hawley addressing [REDACTED] [REDACTED] review [REDACTED] [REDACTED] and prepare responsive e-mail to Dr. Hawley addressing same	1.00	\$ 260.00/hr	\$ 260.00
01/09/2024	E-correspondence with Ms. Lubeck regarding [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00
01/10/2024	Draft e-mail to [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00
01/15/2024	Review [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00
01/17/2024	Review and respond to e-mail from Ms. Lubeck regarding [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00
01/19/2024	E-correspondence with Ms. Lubeck regarding [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00
01/21/2024	Review e-mail from Ms. Lubeck regarding [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00
01/22/2024	E-correspondence with [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00
01/23/2024	E-correspondence with Ms. Lubeck regarding [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00
01/24/2024	E-correspondence with [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00

01/25/2024	Review [REDACTED] correspondence with Ms. Lubeck regarding [REDACTED]	2.60	\$ 260.00/hr	\$ 676.00
01/25/2024	Attend [REDACTED] confer with Ms. Lubeck regarding [REDACTED]	2.40	\$ 260.00/hr	\$ 624.00
01/26/2024	E-correspondence with Ms. Lubeck regarding [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00
01/28/2024	Draft e-mail to [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00
01/30/2024	E-correspondence with Ms. Lubeck [REDACTED]	0.50	\$ 260.00/hr	\$ 130.00

<b>Total Hours</b>	7.70 hrs
<b>Total Service</b>	\$ 2,002.00
<b>Total Invoice Amount</b>	<u>\$ 2,002.00</u>

**Payment History:**

Date	Type	Payment Description	Amount
01/03/2024	Payment - Check	Payment for invoice #32690	(\$2,426.00)
01/26/2024	Payment - Check	Payment for invoice #32827	(\$228.00)

For billing inquiries, please contact Angela Shellberg at  
(630) 313-4460 or ashellberg@ecbslaw.com

**ENGLER CALLAWAY BAASTEN & SRAGA, LLC**2215 York Road, Suite 400  
Oak Brook, IL 60523-2379**ECB&S****RIVER FOREST PUBLIC SCHOOLS DISTRICT 90**Attn: Dr. Edward J. Condon  
7776 West Lake Street  
River Forest, IL 60305**Invoice 32827**

<b>Date</b>	Dec 27, 2023
<b>Terms</b>	Net 30
<b>Service Thru</b>	Dec 26, 2023

10-5-2360-318 000.001 76.00  
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**In Reference To: General School Law (Service)**

Date	Services	Hours	Rates	Amount
12/06/2023	E-correspondence with Ms. Lubeck regarding [REDACTED]	0.30	\$ 240.00/hr	\$ 72.00
12/13/2023	Review e-mail from Ms. Lubeck regarding [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00
12/14/2023	E-correspondence with Ms. Lubeck regarding [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00
12/18/2023	Telephone conference with Ms. Lubeck regarding [REDACTED]	0.20	\$ 260.00/hr	\$ 52.00
12/19/2023	Telephone conference with [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00
12/26/2023	E-correspondence with [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00

<b>Total Hours</b>	0.90 hrs
<b>Total Service</b>	\$ 228.00
<b>Total Invoice Amount</b>	\$ 228.00

**PAST DUE BALANCE - PLEASE REMIT PAYMENT IMMEDIATELY**

Current	Aged Balances		
	30 Days	60 Days	90 Days
\$ 228.00	\$ 2,426.00	\$ 0.00	\$ 0.00

For billing inquiries, please contact Angela Shellberg at  
(630) 313-4460 or ashellberg@ecbslaw.com



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

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ATTORNEY-CLIENT PRIVILEGED -  
CONSULT LEGAL COUNSEL BEFORE PUBLIC DISCLOSURE

**RIVER FOREST PUBLIC SCHOOLS DISTRICT 90**

Attn: Dr. Edward J. Condon  
7776 West Lake Street  
River Forest, IL 60305

**Invoice 35259**

Date	Jun 01, 2025
Terms	Net 30
Service Thru	May 31, 2025

10-5-2360.31800001 139.33  
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In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
05/01/2025	Review [REDACTED] [REDACTED] e- correspondence with Ms. Lubeck regarding same [REDACTED] [REDACTED]	0.30	\$ 245.00/hr	\$ 73.50
05/05/2025	Telephone conferences [REDACTED] [REDACTED]	0.20	\$ 265.00/hr	\$ 53.00
05/22/2025	Telephone conference with and draft e-mail to Ms. Lubeck regarding [REDACTED] [REDACTED] e- correspondence with Ms. Lubeck regarding [REDACTED] [REDACTED]	0.30	\$ 265.00/hr	\$ 79.50
05/27/2025	Review and respond to e-mail from Dr. Condon addressing [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
05/27/2025	E-correspondence with Ms. Lubeck regarding [REDACTED] [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
05/28/2025	Review e-mail from Ms. Lubeck regarding [REDACTED] [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
05/29/2025	Draft e-mail to [REDACTED] [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
05/30/2025	E-correspondence [REDACTED] [REDACTED] e- correspondence and telephone conference with Ms. Lubeck regarding [REDACTED]	0.40	\$ 265.00/hr	\$ 106.00

<b>Total Hours</b>	1.60 hrs
<b>Total Service</b>	\$ 418.00
<b>Total Invoice Amount</b>	\$ 418.00

**Payment History:**

<b>Date</b>	<b>Type</b>	<b>Payment Description</b>	<b>Amount</b>
05/29/2025	Payment - Check	Payment for invoice #35092	(\$318.00)

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

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Oak Brook, IL 60523-2379

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RIVER FOREST PUBLIC SCHOOLS DISTRICT 90  
Attn: Dr. Edward J. Condon  
7776 West Lake Street  
River Forest, IL 60305

Invoice 34986

Date	Apr 01, 2025
Terms	Net 30
Service Thru	Mar 31, 2025

10-5-2360.318.00001 70.66  
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In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
03/16/2025	Review and respond to e-mail from Ms. Lubeck regarding [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
03/17/2025	Review [REDACTED]	0.30	\$ 265.00/hr	\$ 79.50
03/17/2025	Telephone conference with Mr. Cozz [REDACTED]	0.20	\$ 265.00/hr	\$ 53.00
03/19/2025	Telephone conference with Ms. Lubeck regarding [REDACTED]	0.20	\$ 265.00/hr	\$ 53.00
Total Hours				0.80 hrs
Total Service				\$ 212.00
Total Invoice Amount				\$ 212.00

Payment History:

Date	Type	Payment Description	Amount
03/21/2025	Payment - Check	Payment for invoice #34842	(\$159.00)

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

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Oak Brook, IL 60523-2379

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**RIVER FOREST PUBLIC SCHOOLS DISTRICT 90**

Attn: Dr. Edward J. Condon  
7776 West Lake Street  
River Forest, IL 60305

**Invoice 34842**

Date	Mar 01, 2025
Terms	Net 30
Service Thru	Feb 28, 2025

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**In Reference To: General School Law (Service)**

Date	Services	Hours	Rates	Amount
02/18/2025	Review [REDACTED] [REDACTED] e- correspondence and telephone conference with Ms. Lubeck [REDACTED]	0.40	\$ 265.00/hr	\$ 106.00
02/24/2025	Review [REDACTED] [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
02/24/2025	E-correspondence with Ms. Lubeck regarding [REDACTED] [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
Total Hours				0.60 hrs
Total Service				\$ 159.00
Total Invoice Amount				\$ 159.00

**Payment History:**

Date	Type	Payment Description	Amount
02/24/2025	Payment - Check	Payment for invoice #34692	(\$26.50)

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

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2215 York Road, Suite 400  
Oak Brook, IL 60523-2379

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**RIVER FOREST PUBLIC SCHOOLS DISTRICT 90**

Attn: Dr. Edward J. Condon  
7776 West Lake Street  
River Forest, IL 60305

**Invoice 34692**

<b>Date</b>	Feb 01, 2025
<b>Terms</b>	Net 30
<b>Service Thru</b>	Jan 31, 2025

**In Reference To: General School Law (Service)**

Date	Services	Hours	Rates	Amount
01/30/2025	Review and respond to e-mail from Ms. Lubeck regarding 	0.10	\$ 265.00/hr	\$ 26.50
<b>Total Hours</b>				0.10 hrs
<b>Total Service</b>				\$ 26.50
<b>Total Invoice Amount</b>				\$ 26.50

**Payment History:**

Date	Type	Payment Description	Amount
01/09/2025	Payment - Check	Payment for invoice #34417	(\$185.50)
01/28/2025	Payment - Check	Payment for invoice #34549	(\$2,146.50)

10.5.2360.318.0000 1 8.83  
2 .83  
4 .84

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



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RIVER FOREST PUBLIC SCHOOLS DISTRICT 90  
Attn: Dr. Edward J. Condon  
7776 West Lake Street  
River Forest, IL 60305

Invoice 34549

Date	Jan 01, 2025
Terms	Net 30
Service Thru	Dec 31, 2024

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In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
12/02/2024	Review and respond to e-mail from Director Lubeck regarding [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
12/03/2024	Review e-mail from Director Lubeck regarding [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
12/04/2024	Review and respond to e-mail from Dr. Condon regarding [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
12/04/2024	Review and respond to e-mail from Director Lubeck regarding [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
12/06/2024	Review and respond to e-mail from Director Lubeck regarding [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
12/09/2024	Telephone conference with Dr. Condon regarding [REDACTED]	0.20	\$ 265.00/hr	\$ 53.00
12/10/2024	Review e-mail [REDACTED]	2.90	\$ 265.00/hr	\$ 768.50
12/11/2024	Review e-mail [REDACTED]	3.20	\$ 265.00/hr	\$ 848.00
12/11/2024	Continue to review [REDACTED]	1.00	\$ 265.00/hr	\$ 265.00
12/12/2024	Complete review [REDACTED]	0.30	\$ 265.00/hr	\$ 79.50

Total Hours 8.10 hrs

Total Service \$ 2,146.50

Total Invoice Amount \$ 2,146.50

ENGLER CALLAWAY BAASTEN & SRAGA, LLC  
2215 York Road, Suite 400  
Oak Brook, IL 60523-2379

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RIVER FOREST PUBLIC SCHOOLS DISTRICT 90  
Attn: Dr. Edward J. Condon  
7776 West Lake Street  
River Forest, IL 60305

Invoice 34417

Date	Dec 01, 2024
Terms	Net 30
Service Thru	Nov 30, 2024

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
11/04/2024	Review and respond to e-mail from [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
11/21/2024	Review and respond to e-mail from Director Lubeck regarding [REDACTED]	0.20	\$ 265.00/hr	\$ 53.00
11/25/2024	Prepare [REDACTED] draft e-mail [REDACTED] draft e-mail to Director Lubeck [REDACTED]	0.30	\$ 265.00/hr	\$ 79.50
11/26/2024	Review e-mail [REDACTED] draft e-mail to Director Lubeck regarding [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
Total Hours				0.70 hrs
Total Service				\$ 185.50
Total Invoice Amount				\$ 185.50

Payment History:

Date	Type	Payment Description	Amount
11/26/2024	Payment - Check	Payment for invoice #34273, #34274 [REDACTED]	(\$53.00)

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

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**RIVER FOREST PUBLIC SCHOOLS DISTRICT 90**

Attn: Dr. Edward J. Condon  
7776 West Lake Street  
River Forest, IL 60305

**Invoice 34417**

Date	Dec 01, 2024
Terms	Net 30
Service Thru	Nov 30, 2024

**In Reference To: General School Law (Service)**

Date	Services	Hours	Rates	Amount
11/04/2024	Review and respond to e-mail from [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
11/21/2024	Review and respond to e-mail from Director Lubeck regarding [REDACTED]	0.20	\$ 265.00/hr	\$ 53.00
11/25/2024	Prepare [REDACTED] draft e-mail [REDACTED] draft e-mail to Director Lubeck [REDACTED]	0.30	\$ 265.00/hr	\$ 79.50
11/26/2024	Review e-mail [REDACTED] [REDACTED] draft e-mail to Director Lubeck regarding [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50

**Total Hours** 0.70 hrs

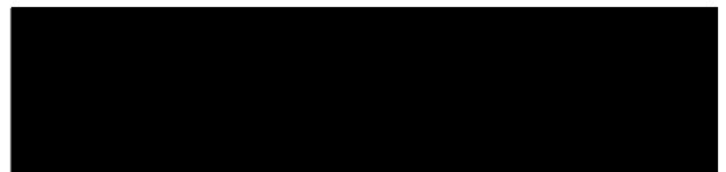
**Total Service** \$ 185.50

**Total Invoice Amount** \$ 185.50

**Payment History:**

Date	Type	Payment Description	Amount
11/26/2024	Payment - Check	Payment for invoice #34273, #34274	(\$53.00)

10.5.23/60.318.000.001 61.83  
002 61.84  
004 61.83



ENGLER CALLAWAY BAASTEN & SRAGA, LLC  
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RIVER FOREST PUBLIC SCHOOLS DISTRICT 90  
Attn: Dr. Edward J. Condon  
7776 West Lake Street  
River Forest, IL 60305

Invoice 34273

Date	Nov 01, 2024
Terms	Net 30
Service Thru	Oct 31, 2024

10-5-2360-318 0000001 17.66  
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4 68

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
10/14/2024	E-correspondence with Ms. Lubeck regarding [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
10/30/2024	E-correspondence with Ms. Lubeck regarding [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
Total Hours				0.20 hrs
Total Service				\$ 53.00
Total Invoice Amount				\$ 53.00

Payment History:

Date	Type	Payment Description	Amount
10/22/2024	Payment - Check	Payment for invoices #34054, #34055	(\$132.50)

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

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Oak Brook, IL 60523-2379

ECB&S

RIVER FOREST PUBLIC SCHOOLS DISTRICT 90  
Attn: Dr. Edward J. Condon  
7776 West Lake Street  
River Forest, IL 60305

Invoice 34274

Date	Nov 01, 2024
Terms	Net 30
Service Thru	Oct 31, 2024

10-5-23 0.318 0000 001 114.83  
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In Reference To: Professional Development (Service)

Date	Services	Hours	Rates	Amount
10/14/2024		0.30	\$ 265.00/hr	\$ 79.50
10/15/2024		1.00	\$ 265.00/hr	\$ 265.00
Total Hours				1.30 hrs
Total Service				\$ 344.50
Total Invoice Amount				\$ 344.50

Payment History:

Date	Type	Payment Description	Amount
10/22/2024	Payment - Check	Payment for invoices #34054, #34055	(\$26.50)

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



ENGLER CALLAWAY BAASTEN & SRAGA, LLC  
2215 York Road, Suite 400  
Oak Brook, IL 60523-2379

ECB&S

RIVER FOREST PUBLIC SCHOOLS DISTRICT 90  
Attn: Dr. Edward J. Condon  
7776 West Lake Street  
River Forest, IL 60305

Invoice 34054

Date	Oct 01, 2024
Terms	Net 30
Service Thru	Sep 30, 2024

10-5-2360-318 0000 001 44.16  
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In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
09/16/2024	E-correspondence with Ms. Lubeck regarding [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
09/18/2024	E-correspondence with Ms. Lubeck regarding [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
09/19/2024	Telephone conference with and draft e-mail to Ms. Lubeck regarding [REDACTED]	0.20	\$ 265.00/hr	\$ 53.00
09/22/2024	Review and respond to e-mail from Ms. Lubeck regarding [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
Total Hours				0.50 hrs
Total Service				\$ 132.50
Total Invoice Amount				\$ 132.50

Payment History:

Date	Type	Payment Description	Amount
09/24/2024	Payment - Check	Payment for invoice #33927	(\$79.50)

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

ENGLER CALLAWAY BAASTEN & SRAGA, LLC  
2215 York Road, Suite 400  
Oak Brook, IL 60523-2379

ECB&S

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RIVER FOREST PUBLIC SCHOOLS DISTRICT 90  
Attn: Dr. Edward J. Condon  
7776 West Lake Street  
River Forest, IL 60305

Invoice 34055

Date	Oct 01, 2024
Terms	Net 30
Service Thru	Sep 30, 2024

In Reference To: Professional Development (Service)

Date	Services	Hours	Rates	Amount
09/10/2024	E-correspondence with Dr. Condon regarding [REDACTED] [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
Total Hours				0.10 hrs
Total Service				\$ 26.50
Total Invoice Amount				\$ 26.50

Payment History:

Date	Type	Payment Description	Amount
02/22/2019	Payment - Check	Payment for invoice #24833 and 24834.	(\$990.00)

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

ENGLER CALLAWAY BAASTEN & SRAGA, LLC  
2215 York Road, Suite 400  
Oak Brook, IL 60523-2379

ECB&S

RIVER FOREST PUBLIC SCHOOLS DISTRICT 90  
Attn: Dr. Edward J. Condon  
7776 West Lake Street  
River Forest, IL 60305

Invoice 33927

Date	Sep 01, 2024
Terms	Net 30
Service Thru	Aug 31, 2024

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
08/15/2024	Review and respond to e-mail from Dr. Condon regarding [REDACTED]	0.30	\$ 265.00/hr	\$ 79.50

Total Hours	0.30 hrs
Total Service	\$ 79.50
Total Invoice Amount	\$ 79.50

Payment History:

Date	Type	Payment Description	Amount
08/26/2024	Payment - Check	Payment for invoice #33841	(\$4,309.50)

10-5-2360-318 0000-001 265.50  
2 //  
4 //

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

ENGLER CALLAWAY BAASTEN & SRAGA, LLC  
2215 York Road, Suite 400  
Oak Brook, IL 60523-2379

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**RIVER FOREST PUBLIC SCHOOLS DISTRICT 90**

Attn: Dr. Edward J. Condon  
7776 West Lake Street  
River Forest, IL 60305

**Invoice 33841**

Date	Aug 01, 2024
Terms	Net 30
Service Thru	Jul 31, 2024

10.5.2360.318.0000001 1436.50  
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**In Reference To: General School Law (Service)**

Date	Services	Hours	Rates	Amount
07/09/2024	E-correspondence and telephone conference [REDACTED] [REDACTED] e-correspondence with Ms. Lubeck regarding [REDACTED]	0.40	\$ 265.00/hr	\$ 106.00
07/09/2024	Review e-mails from Dr. Condon regarding [REDACTED] [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
07/10/2024	Review e-mail [REDACTED] [REDACTED] telephone conference regarding [REDACTED] e-correspondence with Dr. Condon regarding [REDACTED]	0.30	\$ 245.00/hr	\$ 73.50
07/10/2024	Telephone conference with [REDACTED] [REDACTED]	0.10	\$ 245.00/hr	\$ 24.50
07/10/2024	Telephone conferences and e-correspondence [REDACTED] [REDACTED]	0.30	\$ 265.00/hr	\$ 79.50
07/10/2024	Review [REDACTED] [REDACTED]	1.20	\$ 265.00/hr	\$ 318.00
07/11/2024	Review [REDACTED] telephone conference and e-correspondence with employee regarding [REDACTED] [REDACTED]	0.40	\$ 245.00/hr	\$ 98.00
07/11/2024	Review [REDACTED] [REDACTED] draft e-mail to Dr. Condon and Director Lubeck regarding [REDACTED]	0.40	\$ 265.00/hr	\$ 106.00
07/12/2024	E-correspondence with employee regarding [REDACTED] [REDACTED] telephone conference with employee regarding [REDACTED]	0.30	\$ 245.00/hr	\$ 73.50

07/15/2024	Review and respond to e-mail from Director Lubeck regarding [REDACTED]	0.20	\$ 265.00/hr	\$ 53.00
07/15/2024	E-correspondence with employee [REDACTED]	0.20	\$ 245.00/hr	\$ 49.00
07/15/2024	Review e-mail from Dr. Condon regarding [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
07/16/2024	E-correspondence with [REDACTED] e-correspondence with employee and Dr. Condon regarding [REDACTED]	0.30	\$ 245.00/hr	\$ 73.50
07/16/2024	E-correspondence and telephone conference [REDACTED]	0.40	\$ 265.00/hr	\$ 106.00
07/17/2024	E-correspondence and telephone conference with Ms. Lubeck regarding [REDACTED]	0.30	\$ 265.00/hr	\$ 79.50
07/18/2024	Attend virtual meeting with [REDACTED] Director Lubeck regarding [REDACTED]	0.40	\$ 0.00/hr	\$ 0.00
07/18/2024	Attend virtual meeting with Director Lubeck regarding [REDACTED]	0.30	\$ 245.00/hr	\$ 73.50
07/18/2024	Review e-mail from Director Lubeck regarding [REDACTED]	0.20	\$ 245.00/hr	\$ 49.00
07/18/2024	Review [REDACTED] e-correspondence with Ms. Lubeck regarding same; attend Ms. Lubeck, and [REDACTED]	1.70	\$ 265.00/hr	\$ 450.50
07/19/2024	Review [REDACTED] e-correspondence [REDACTED]	0.40	\$ 265.00/hr	\$ 106.00
07/22/2024	E-correspondence [REDACTED] review and respond to e-mail from Director Lubeck regarding [REDACTED]	0.20	\$ 245.00/hr	\$ 49.00
07/23/2024	E-correspondence with Director Lubeck regarding [REDACTED]	0.10	\$ 245.00/hr	\$ 24.50
07/23/2024	Telephone conference [REDACTED]	0.10	\$ 245.00/hr	\$ 24.50



07/24/2024	Review and respond to e-mails from Director Lubeck regarding [REDACTED]	0.60	\$ 245.00/hr	\$ 147.00
07/25/2024	Continue review [REDACTED] e-correspondence with Director Lubeck regarding [REDACTED]	1.60	\$ 245.00/hr	\$ 392.00
07/26/2024	E-correspondence [REDACTED]	1.70	\$ 245.00/hr	\$ 416.50
07/29/2024	Review and respond to e-mails from Director Lubeck regarding [REDACTED]	1.90	\$ 245.00/hr	\$ 465.50
07/29/2024	Review e-mail from Dr. Condon regarding [REDACTED]	0.10	\$ 265.00/hr	\$ 26.50
07/29/2024	Prepare [REDACTED]	0.20	\$ 265.00/hr	\$ 53.00
07/30/2024	Finalize [REDACTED] e-correspondence [REDACTED]	2.50	\$ 245.00/hr	\$ 612.50
07/30/2024	Review [REDACTED] review and respond to e-mail from Dr. Condon regarding [REDACTED]	0.20	\$ 265.00/hr	\$ 53.00
07/31/2024	Review and respond to e-mail [REDACTED] e-correspondence with Director Lubeck regarding [REDACTED] review e-mail [REDACTED]	0.30	\$ 245.00/hr	\$ 73.50
			<b>Total Hours</b>	17.50 hrs
			<b>Total Service</b>	\$ 4,309.50
			<b>Total Invoice Amount</b>	\$ 4,309.50

#### Payment History:

Date	Type	Payment Description	Amount
07/22/2024	Payment - Check	Payment for invoice #33635	(\$736.00)

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

**ENGLER CALLAWAY BAASTEN & SRAGA, LLC**  
 2215 York Road, Suite 400  
 Oak Brook, IL 60523-2379

**ECB&S**

**RIVER FOREST PUBLIC SCHOOLS DISTRICT 90**  
 Attn: Dr. Edward J. Condon  
 7776 West Lake Street  
 River Forest, IL 60305

**Invoice 33635**

Date	Jul 01, 2024
Terms	Net 30
Service Thru	Jun 30, 2024

105-2360-3180000 01 245.33  
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**In Reference To: General School Law (Service)**

Date	Services	Hours	Rates	Amount
06/03/2024	Review [REDACTED]	1.00	\$ 260.00/hr	\$ 260.00
06/03/2024	E-correspondence [REDACTED]	0.10	\$ 240.00/hr	\$ 24.00
06/04/2024	Review and respond to e-mails from [REDACTED]	0.10	\$ 240.00/hr	\$ 24.00
06/04/2024	Review and respond to e-mail from Dr. Condon regarding [REDACTED]	0.10	\$ 240.00/hr	\$ 24.00
06/04/2024	Draft e-mail to Dr. Condon, [REDACTED] and Director Lubeck regarding [REDACTED]	0.40	\$ 260.00/hr	\$ 104.00
06/04/2024	Review e-mail [REDACTED] telephone conference [REDACTED] prepare [REDACTED] e-correspondence [REDACTED]	0.40	\$ 240.00/hr	\$ 96.00
06/04/2024	Review follow-up e-mail from Dr. Condon regarding [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00
06/05/2024	Review and respond to e-mail [REDACTED] review [REDACTED]	0.10	\$ 240.00/hr	\$ 24.00
06/12/2024	Review and respond to e-mail [REDACTED] e-correspondence with [REDACTED] Dr. Condon regarding [REDACTED]	0.10	\$ 240.00/hr	\$ 24.00
06/19/2024	Review [REDACTED] review and respond to e-mail from Dr. Condon [REDACTED]	0.10	\$ 260.00/hr	\$ 26.00

06/25/2024	Telephone conference with Dr. Condon and Director Lubeck regarding [REDACTED]	0.40	\$ 260.00/hr	\$ 104.00
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<b>Total Hours</b>	2.90 hrs
<b>Total Service</b>	\$ 736.00
<b>Total Invoice Amount</b>	\$ 736.00

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**Payment History:**

Date	Type	Payment Description	Amount
06/27/2024	Payment - Check	Payment for invoice #33585	(\$234.00)

# 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

May 22, 2024

Mr. Anthony Cozzi  
Business Manager  
River Forest School District No. 90  
7776 Lake Street  
River Forest, IL 60305

Invoice No. 231295  
Client No. 01571

## INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2024

Matter No.	Description	Fees	Expenses	Total
104001	Property Tax and Real Estate Matters	91.50	.00	91.50
Total		91.50	.00	91.50

TOTAL THIS INVOICE

\$ 91.50

10-5-2360318-0000 001 30.50  
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# 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

May 22, 2024

Mr. Anthony Cozzi  
Business Manager  
River Forest School District No. 90  
7776 Lake Street  
River Forest, IL 60305

Invoice No. 231295  
Client No. 01571

## REMITTANCE

**BALANCE DUE THIS INVOICE**

**\$ 91.50**

**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: [REDACTED]  
SWIFT Code: NSCTUS44  
Account Name: Franczek P.C.

*Please reference: Invoice No. 231295, Client No. 01571*

**INVOICES ARE PAYABLE UPON RECEIPT**

# 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

February 20, 2024

Mr. Anthony Cozzi  
Business Manager  
River Forest School District No. 90  
7776 Lake Street  
River Forest, IL 60305

Invoice No. 229128  
Client No. 01571

## INVOICE SUMMARY

For Professional Services Rendered Through January 31, 2024

Matter No.	Description	Fees	Expenses	Total
000001	[REDACTED] Litigation	230.50	.00	230.50
Total		230.50	.00	230.50

TOTAL THIS INVOICE

\$ 230.50

10-5-2360-315 0000 001 76.83  
2 83  
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# 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

March 31, 2025

Mr. Anthony Cozzi, Business Manager  
River Forest School District No. 90  
7776 Lake Street  
River Forest, IL 60305

Invoice No. 238431  
Client No. 01571

## INVOICE SUMMARY

For Professional Services Rendered Through February 28, 2025

Matter No.	Description	Fees	Expenses	Total
000001	██████████ Litigation	30.50	.00	30.50
104001	Property Tax and Real Estate Matters	721.50	.00	721.50
<b>Total</b>		<b>752.00</b>	<b>.00</b>	<b>752.00</b>

**TOTAL THIS INVOICE**

**\$ 752.00**

Outstanding Balance

PAID 3/18/25 \$ 213.50

**TOTAL BALANCE DUE**

**\$ 965.50**

**752.00**

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## FRANCZEK

River Forest School District No. 90  
Client No. 01571

March 31, 2025  
Invoice No. 238431

### OUTSTANDING INVOICES

Invoice No.	Date	Invoice Total	Payments Received	Ending Balance
237753	2/21/25	213.50	.00	213.50
OUTSTANDING BALANCE				\$ 213.50
Balance Due This Invoice				<u>\$ 752.00</u>
TOTAL BALANCE DUE				<u><u>\$ 965.50</u></u>

### AGED ACCOUNTS RECEIVABLE

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
\$ 213.50	\$ .00	\$ .00	\$ .00	\$ .00	\$ 213.50

# 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

February 21, 2025

Mr. Anthony Cozzi, Business Manager  
River Forest School District No. 90  
7776 Lake Street  
River Forest, IL 60305

Invoice No. 237753  
Client No. 01571

## INVOICE SUMMARY

**For Professional Services Rendered Through January 31, 2025**

Matter No.	Description	Fees	Expenses	Total
104001	Property Tax and Real Estate Matters	213.50	.00	213.50
Total		213.50	.00	213.50

**TOTAL THIS INVOICE**

**\$ 213.50**

10.5.2360.318 00001 71.14  
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# 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

December 17, 2024

Mr. Anthony Cozzi, Business Manager  
River Forest School District No. 90  
7776 Lake Street  
River Forest, IL 60305

10-5-2360-31800001 50.83  
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Invoice No. 236420  
Client No. 01571

## INVOICE SUMMARY

For Professional Services Rendered Through November 30, 2024

Matter No.	Description	Fees	Expenses	Total
104001	Property Tax and Real Estate Matters	152.50	.00	152.50
Total		152.50	.00	152.50

TOTAL THIS INVOICE

\$ 152.50

# 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

November 26, 2024

Mr. Anthony Cozzi, Business Manager  
River Forest School District No. 90  
7776 Lake Street  
River Forest, IL 60305

Invoice No. 235675  
Client No. 01571

## REMITTANCE

BALANCE DUE THIS INVOICE

\$ 152.50

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: [REDACTED]  
SWIFT Code: NSCTUS44  
Account Name: Franczek P.C.

Please reference: Invoice No. 235675, Client No. 01571

INVOICES ARE PAYABLE UPON RECEIPT

10.5.2360.318.0000.001. - 50.84  
002 - 50.83  
004 - 50.83

# 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

September 30, 2024

Mr. Anthony Cozzi  
Business Manager  
River Forest School District No. 90  
7776 Lake Street  
River Forest, IL 60305

Invoice No. 234594  
Client No. 01571

## INVOICE SUMMARY

For Professional Services Rendered Through August 31, 2024

Matter No.	Description	Fees	Expenses	Total
118001	General School Matters	213.50	.00	213.50
Total		213.50	.00	213.50

TOTAL THIS INVOICE

\$ 213.50

10.5.2360.318 0000 001 71.16  
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# 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

August 26, 2024

Mr. Anthony Cozzi  
Business Manager  
River Forest School District No. 90  
7776 Lake Street  
River Forest, IL 60305

Invoice No. 233517  
Client No. 01571

## INVOICE SUMMARY

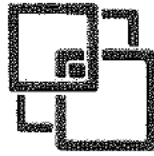
For Professional Services Rendered Through July 31, 2024

Matter No.	Description	Fees	Expenses	Total
104001	Property Tax and Real Estate Matters	122.00	.00	122.00
Total		122.00	.00	122.00

TOTAL THIS INVOICE

\$ 122.00

10.5.2360-318 0000 001 40.66  
1 66  
4 68



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle Street, Ste 2550

Chicago, IL 60603-3410

Telephone: (312) 332-7760

[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: 36-2850001

COVER SHEET

River Forest SD 90

7776 Lake Street

River Forest, IL 60305

Attention: Yolanda Feliciano

May 21, 2024

Client: 008238

Page: 1

For Professional Services Rendered Through April 30, 2024

## ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Disbursements	Total
012006	Personnel	980252	\$305.00	\$0.00	\$305.00
014011	Board Governance	980253	\$76.25	\$0.00	\$76.25
016030	FOIA Requests	980254	\$0.00	\$0.00	\$0.00
023585		980255	\$0.00	\$0.00	\$0.00

Total Current Charges

\$381.25

Previous Balance

\$3,661.25

Less Payments

(\$2,986.25)

**PAY THIS AMOUNT**

**\$1,056.25**

\$ 381.25

105-2360318-0000-001 121.08

See attached email  
credit used

2 .08  
4 .09

## Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

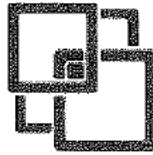
### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle Street, Ste 2550

Chicago, IL 60603-3410

Telephone: (312) 332-7760

[www.robbs-schwartz.com](http://www.robbs-schwartz.com)

Federal Tax I.D. No.: 36-2850001

COVER SHEET

River Forest SD 90

7776 Lake Street

River Forest, IL 60305

Attention: Yolanda Feliciano

April 19, 2024

Client: 008238

Page: 1

For Professional Services Rendered Through March 31, 2024

## ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Disbursements	Total
014011	Board Governance	977583	\$0.00	\$0.00	\$0.00
023584	MIP [REDACTED]	977584	\$0.00	\$0.00	\$0.00
023585	[REDACTED]	977585	\$675.00	\$0.00	\$675.00
024586	[REDACTED]	977586	\$0.00	\$0.00	\$0.00
Total Current Charges					\$675.00
Previous Balance					\$7,460.00
Less Payments					W (\$4,473.75)
PAY THIS AMOUNT					\$3,661.25

10.5-2360-318-0000 001 1220.41  
2 41  
4 43

## Remittance Advice

For billing inquiries contact us at [billingaccounting@robbs-schwartz.com](mailto:billingaccounting@robbs-schwartz.com)

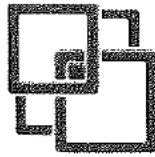
### Check Payable To:

Robbins Schwartz  
Attn: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

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190 S La Salle Street, Ste 2550

Chicago, IL 60603-3410

Telephone: (312) 332-7760

[www.robbs-schwartz.com](http://www.robbs-schwartz.com)

Federal Tax I.D. No.: 36-2850001

COVER SHEET

River Forest SD 90

7776 Lake Street

River Forest, IL 60305

Attention: Yolanda Feliciano

March 21, 2024

Client: 008238

Page: 1

For Professional Services Rendered Through February 29, 2024

## ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Disbursements	Total
012006	Personnel	974849	\$1,037.50	\$0.00	\$1,037.50
012008	Audit Letter	974850	\$0.00	\$0.00	\$0.00
014011	Board Governance	974851	\$453.75	\$0.00	\$453.75
016030	FOIA Requests	974852	\$72.50	\$0.00	\$72.50
020052	Personnel	974853	\$0.00	\$0.00	\$0.00
023585		974854	\$1,422.50	\$0.00	\$1,422.50
Total Current Charges					\$2,986.25
Previous Balance					\$10,416.25
Less Payments					(\$5,942.50)
<b>PAY THIS AMOUNT</b>					<b>\$7,460.00</b>

10.5-2360-218 0000 001 985.41  
2 41  
4 113

2,986.25

## Remittance Advice

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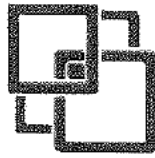
### Check Payable To:

Robbins Schwartz  
Attn: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: 36-2850001

River Forest SD 90

7776 Lake Street

River Forest, IL 60305

Attention: Yolanda Feliciano

February 16, 2024

Client: 008238

Page: 1

10-5-1360-310000 001 1491-25  
2 11  
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For Professional Services Rendered Through January 31, 2024

Matter	Description	Invoice #	Services	Disbursements	Total
012006	Personnel	971860	\$0.00	\$0.00	\$0.00
014011	Board Governance	971861	\$1,930.00	\$0.00	\$1,930.00
023575	IMRF Penalty Issue	971862	\$0.00	\$0.00	\$0.00
023583	[REDACTED] MIP	971863	\$0.00	\$0.00	\$0.00
023584	MIP/[REDACTED]	971864	\$76.25	\$0.00	\$76.25
023585	[REDACTED]	971865	\$1,705.00	\$0.00	\$1,705.00
024586	[REDACTED]	971866	\$762.50	\$0.00	\$762.50

Total Current Charges

\$4,473.75

Previous Balance

\$9,577.50

Less Payments

(\$3,635.00)

**PAY THIS AMOUNT**

**\$10,416.25**

\$ 4,473.75

## Remittance Advice

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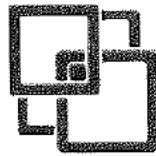
### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: 36-2850001

River Forest SD 90

7776 Lake Street

River Forest, IL 60305

Attention: Yolanda Feliciano

January 24, 2024

Client: 008238

Page: 1

For Professional Services Rendered Through December 31, 2023

Matter	Description	Invoice #	Services	Disbursements	Total
012006	Personnel	969656	\$755.00	\$0.00	\$755.00
012008	Audit Letter	969657	\$76.25	\$0.00	\$76.25
020052	Personnel	969658	\$987.50	\$0.00	\$987.50
023581	Personnel	969659	\$0.00	\$0.00	\$0.00
023582	Contract	969660	\$0.00	\$0.00	\$0.00
023584	MIP	969661	\$0.00	\$0.00	\$0.00
023585		969662	\$4,123.75	\$0.00	\$4,123.75

Total Current Charges	\$5,942.50
Previous Balance	\$5,985.00
Less Payments	(\$1,667.50)
Less Retainer Applied	(\$682.50)
<b>PAY THIS AMOUNT</b>	<b>\$9,577.50</b>

10-5-24 718 0100 001 1980.83  
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### Check Payable To:

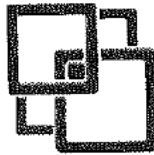
Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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55 West Monroe Street, Suite 800

Chicago, IL 60603-5144

Telephone: (312) 332-7760

[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: 36-2850001

River Forest SD 90

7776 Lake Street

River Forest, IL 60305

Attention: Yolanda Feliciano

December 19, 2023

Client: 008238

Page: 1

For Professional Services Rendered Through November 30, 2023

Matter	Description	Invoice #	Services	Disbursements	Total
012006	Personnel	966650	\$533.75	\$0.00	\$533.75
023575	IMRF Penalty Issue	966651	\$221.25	\$0.00	\$221.25
023583	[REDACTED] MIP	966652	\$977.50	\$0.00	\$977.50
023585	[REDACTED]	966653	\$1,902.50	\$0.00	\$1,902.50
Total Current Charges					\$3,635.00
Previous Balance					\$5,581.25
Less Payments					(\$3,231.25)
PAY THIS AMOUNT					\$5,985.00

10-5-2360-3180000001 1211.66  
2 .66  
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## Remittance Advice

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### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
55 West Monroe Street, Suite 800  
Chicago, IL 60603-5144

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: 36-2850001

## COVER SHEET

River Forest SD 90

7776 Lake Street

River Forest, IL 60305

Attention: Yolanda Feliciano

May 23, 2025

Client: 008238

Page: 1

For Professional Services Rendered Through April 30, 2025

## ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Disbursements	Total
024589	Grievance	1016052	\$6,963.75	\$65.80	\$7,029.55
025593	L/R 2024-25	1016053	\$11,047.50	\$149.10	\$11,196.60
025594	Personnel	1016054	\$1,513.75	\$0.00	\$1,513.75
Total Current Charges					\$19,739.90
Previous Balance					\$5,811.35
PAY THIS AMOUNT					\$25,551.25

9/25/25

19,739.90

105-2340-318-0000 16511-96  
2 96  
4

## Remittance Advice

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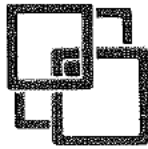
### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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River Forest SD 90

7776 Lake Street

River Forest, IL 60305

Attention: Yolanda Feliciano

April 22, 2025

Client: 008238

Page: 1

For Professional Services Rendered Through March 31, 2025

## ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Disbursements	Total
014011	Board Governance	1013521	\$0.00	\$0.00	\$0.00
015025	Construction	1013522	\$325.00	\$0.00	\$325.00
024589	Grievance	1013523	\$1,993.75	\$30.10	\$2,023.85
025593	L/R 2024-25	1013524	\$1,950.00	\$0.00	\$1,950.00
025594		1013525	\$1,512.50	\$0.00	\$1,512.50
Total Current Charges					\$5,811.35
Previous Balance					\$35,046.00
Less Payments					(\$35,046.00)
PAY THIS AMOUNT					\$5,811.35

10-6-2360 318 0000 1 1937-11  
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## Remittance Advice

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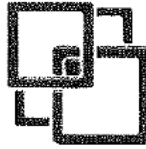
### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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COVER SHEET

River Forest SD 90

7776 Lake Street

River Forest, IL 60305

Attention: Yolanda Feliciano

March 26, 2025

Client: 008238

Page: 1

For Professional Services Rendered Through February 28, 2025

## ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Disbursements	Total
024589	Grievance	1010658	\$34,663.75	\$138.50	\$34,802.25
024592	ULP	1010659	\$0.00	\$0.00	\$0.00
025593	L/R 2024-25	1010660	\$243.75	\$0.00	\$243.75
Total Current Charges					\$35,046.00
Previous Balance					\$21,323.66
Less Payments					(\$21,323.66)
PAY THIS AMOUNT					\$35,046.00

105-2360-318-00001 11682.00  
2 //  
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## Remittance Advice

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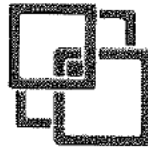
### Check Payable To:

Robbins Schwartz  
Attn: Accounts Receivable  
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Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: 36-2850001

## COVER SHEET

River Forest SD 90

7776 Lake Street

River Forest, IL 60305

Attention: Yolanda Feliciano

February 28, 2025

Client: 008238

Page: 1

For Professional Services Rendered Through January 31, 2025

## ACCOUNT SUMMARY

Number	Description	Invoice #	Services	Disbursements	Total
012006	Personnel	1009136	\$0.00	\$0.00	\$0.00
024589	Grievance	1009137	\$3,846.25	\$0.00	\$3,846.25
024592	ULP	1009138	\$16,881.25	\$596.16	\$17,477.41
Total Current Charges					\$21,323.66
Previous Balance					\$4,425.00
Less Payments					(\$4,425.00)
PAY THIS AMOUNT					\$21,323.66

10-5-2360-318-00001 7107.88  
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## Remittance Advice

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### Check Payable To:

Robbins Schwartz

Attn.: Accounts Receivable

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Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank

ABA Routing Number: 071923909

Account Number: [REDACTED]

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Federal Tax I.D. No.: 36-2850001

River Forest SD 90

7776 Lake Street

River Forest, IL 60305

Attention: Yolanda Feliciano

January 23, 2025

Client: 008238

Page: 1

For Professional Services Rendered Through December 31, 2024

Matter	Description	Invoice #	Services	Disbursements	Total
024589	Grievance	1004967	\$728.75	\$0.00	\$728.75
024592	ULP/	1004968	\$2,051.25	\$0.00	\$2,051.25

Total Current Charges

\$2,780.00

Previous Balance

*Pd 01/25*

\$1,645.00

**PAY THIS AMOUNT**

\$4,425.00

*2780.00*

*10-5.2360-318-00001 926.66*  
*2 66*  
*4 68*

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Robbins Schwartz

Attn: Accounts Receivable

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Chicago, IL 60603-3410

### ACH Payment Information:

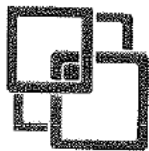
Receiving Bank: Fifth Third Bank

ABA Routing Number: 071923909

Account Number: [REDACTED]

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Federal Tax I.D. No.: 36-2850001

COVER SHEET

River Forest SD 90  
7776 Lake Street  
River Forest, IL 60305

Attention: Yolanda Feliciano

December 31, 2024  
Client: 008238  
Page: 1

105.236038 0000 1548.33  
2 11  
4 -34

For Professional Services Rendered Through November 30, 2024

## ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Disbursements	Total
012006	Personnel	1003488	\$736.25	\$0.00	\$736.25
012008	Audit Letter	1003489	\$0.00	\$0.00	\$0.00
014011	Board Governance	1003490	\$0.00	\$0.00	\$0.00
024589	Grievance	1003491	\$75.00	\$0.00	\$75.00
024591		1003492	\$0.00	\$0.00	\$0.00
024592	ULP	1003493	\$833.75	\$0.00	\$833.75

Total Current Charges \$1,645.00

Previous Balance \$7,838.49

Less Payments (\$7,838.49)

**PAY THIS AMOUNT \$1,645.00**

OK to pay -

## Remittance Advice

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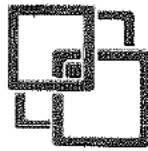
### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: 36-2850001

COVER SHEET

River Forest SD 90

7776 Lake Street

River Forest, IL 60305

Attention: Yolanda Feliciano

November 25, 2024

Client: 008238

Page: 1

For Professional Services Rendered Through October 31, 2024

## ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Disbursements	Total
012006	Personnel	998469	\$305.00	\$0.00	\$305.00
014011	Board Governance	998470	\$1,193.75	\$0.00	\$1,193.75
024589	Grievance	998471	\$801.25	\$0.00	\$801.25
024591		998472	\$381.25	\$0.00	\$381.25
Total Current Charges					\$2,681.25
Previous Balance					\$5,157.24
PAY THIS AMOUNT					\$7,838.49

10.5.2360.318.0000.001

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004

893.75

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## Remittance Advice

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### Check Payable To:

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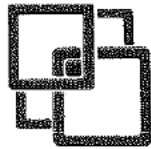
### ACH Payment Information:

Receiving Bank: Fifth Third Bank

ABA Routing Number: 071923909

Account Number: [REDACTED]

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Chicago, IL 60603-3410

Telephone: (312) 332-7760

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Federal Tax I.D. No.: 36-2850001

COVER SHEET

River Forest SD 90

7776 Lake Street

River Forest, IL 60305

Attention: Yolanda Feliciano

October 22, 2024

Client: 008238

Page: 1

For Professional Services Rendered Through September 30, 2024

## ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Disbursements	Total
012006	Personnel	995212	\$0.00	\$0.00	\$0.00
012008	Audit Letter	995213	\$565.00	\$0.00	\$565.00
014011	Board Governance	995214	\$366.25	\$0.00	\$366.25
024588	L/R 2023-2024	995215	\$0.00	\$0.00	\$0.00
024589	Grievance	995216	\$4,211.25	\$14.74	\$4,225.99
024590		995217	\$0.00	\$0.00	\$0.00

Total Current Charges \$5,157.24

Previous Balance \$12,274.20

Less Payments (\$12,274.20)

**PAY THIS AMOUNT \$5,157.24**

105-2360-318 0000 1 1719.08  
2 4  
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## Remittance Advice

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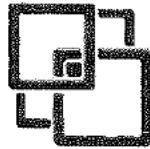
### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: 36-2850001

COVER SHEET

River Forest SD 90

7776 Lake Street

River Forest, IL 60305

Attention: Yolanda Feliciano

September 20, 2024

Client: 008238

Page: 1

For Professional Services Rendered Through August 31, 2024

## ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Disbursements	Total
012006	Personnel	991934	\$0.00	\$0.00	\$0.00
024588	L/R 2023-2024	991935	\$0.00	\$0.00	\$0.00
024589	Grievance	991936	\$7,198.75	\$36.85	\$7,235.60
Total Current Charges					\$7,235.60
Previous Balance					\$9,327.35
Less Payments					(\$4,288.75)
PAY THIS AMOUNT					\$12,274.20

10-5-2360-718 0000 001 2411.86  
2 .86  
4 .88

## Remittance Advice

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### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Federal Tax I.D. No.: 36-2850001

COVER SHEET

River Forest SD 90

7776 Lake Street

River Forest, IL 60305

Attention: Yolanda Feliciano

August 22, 2024

Client: 008238

Page: 1

For Professional Services Rendered Through July 31, 2024

## ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Disbursements	Total
012006	Personnel	989419	\$76.25	\$0.00	\$76.25
012008	Audit Letter	989420	\$76.25	\$0.00	\$76.25
024588	L/R 2023-2024	989421	\$641.25	\$0.00	\$641.25
024589	Grievance	989422	\$2,642.50	\$0.00	\$2,642.50
024590		989423	\$1,480.00	\$122.35	\$1,602.35

Total Current Charges

\$5,038.60

Previous Balance

pd \$4,288.75

**PAY THIS AMOUNT**

**\$9,327.35**

10-5-2360-318 0000 001 1619.53  
2 .53  
4 .54

5,038.60

## Remittance Advice

For billing inquiries contact us at [billingaccounting@robbs-schwartz.com](mailto:billingaccounting@robbs-schwartz.com)

### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle Street, Ste 2550

Chicago, IL 60603-3410

Telephone: (312) 332-7760

[www.robbs-schwartz.com](http://www.robbs-schwartz.com)

Federal Tax I.D. No.: 36-2850001

River Forest SD 90

7776 Lake Street

River Forest, IL 60305

Attention: Yolanda Feliciano

July 24, 2024

Client: 008238

Page: 1

For Professional Services Rendered Through June 30, 2024

Matter	Description	Invoice #	Services	Disbursements	Total
012004	Students	986347	\$0.00	\$0.00	\$0.00
012006	Personnel	986348	\$1,830.00	\$0.00	\$1,830.00
023584	MIP	986349	\$0.00	\$0.00	\$0.00
024588	L/R 2023-2024	986350	\$886.25	\$0.00	\$886.25
024589	Grievance	986351	\$1,572.50	\$0.00	\$1,572.50

Total Current Charges \$4,288.75

Previous Balance \$980.00

Less Payments (\$980.00)

**PAY THIS AMOUNT \$4,288.75**

10-5-2360-318-0000-001 1429.58  
2 58  
4 59

## Remittance Advice

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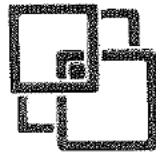
### Check Payable To:

Robbins Schwartz  
Attn: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: 36-2850001

River Forest SD 90

7776 Lake Street

River Forest, IL 60305

Attention: Yolanda Feliciano

June 20, 2024

Client: 008238

Page: 1

For Professional Services Rendered Through May 31, 2024

Matter	Description	Invoice #	Services	Disbursements	Total
012004	Students	983164	\$1,608.75	\$0.00	\$1,608.75
023584	MIP/ [REDACTED]	983165	\$150.00	\$0.00	\$150.00
024588	L/R 2023-2024	983166	\$1,826.25	\$0.00	\$1,826.25
Total Current Charges					\$3,585.00
Less Retainer Applied					(\$2,605.00)
<b>PAY THIS AMOUNT</b>					<b>\$980.00</b>

105-2360-318-0000-001 326.66  
2 326.66  
4 326.68

## Remittance Advice

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### Check Payable To:

Robbins Schwartz

Attn: Accounts Receivable

190 South LaSalle Street, Suite 2550

Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank

ABA Routing Number: 071923909

Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.