

FRANCZEK

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FEIN 36-3924177

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

August 28, 2026

Mr. Steve Wilder
Riverside School District No. 96
63 Woodside Road
Riverside, IL 06546

Invoice No. 251903
Client No. 02654
Matter No. 000003

REMITTANCE

RE: Tax Rate Objection Litigation (Under Coop for 96 only)

BALANCE DUE THIS INVOICE	\$ 145.00
Outstanding Balance	<u>\$ 58.00</u>
TOTAL BALANCE DUE	<u>\$ 203.00</u>

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. 251903, Client.Matter No. 02654.000003

INVOICES ARE PAYABLE UPON RECEIPT