

**Hyatt Regency Chicago** 

151 East Wacker Drive Chicago, IL 60601 Tel: 312-565-1234

Fax: 312-239-4414

chicagoregency.hyatt.com

### **COPY OF INVOICE**

Mrs Rebecca Jenkins 3680 Tamarack Cir Crystal Lake IL 60012

Confirmation No.

5044066301

Group Name

Room No.

3362

Arrival

11-20-25

Departure

11-23-25

Folio Window 2

Folio No.

4387917

0.00

Group Name		10110110. 400701	
Date	Description	Charges	Credits
11-20-25	Deposit Transferred at C/I		956.01
11-20-25	Accommodation	268.52	
11-20-25	Occupancy Tax	46.70	
11-21-25	Accommodation	268.52	
11-21-25	Occupancy Tax	46.70	
11-22-25	Accommodation	277.34	
11-22-25	Occupancy Tax	48.23	
	Total	956.01	956.01

**Balance** 

### **Guest Signature**

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

## **World of Hyatt Summary**

Membership:

XXXXXX142K

Bonus Codes:

3

Qualifying Nights: Eligible Spend:

889.38

Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

## WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Hyatt Regency Chicago. Please feel free to provide us with feedback regarding your visit.

Please send comments to Hyatt at Chicago.Regency@hyatt.com or 888-565-5586.

For inquiries concerning your bill please call 855-869-0846 or email na.customerservice@hyatt.com

> Please remit payment to: Hyatt Regency Chicago Lockbox 301588 Dallas, TX 75303-1588 FEIN # 94-1649123

### **Remit Payment To:**

Illinois Association of School Boards 2921 Baker Drive Springfield, Illinois 62703-5929 Amount Due \$0.00



### Bill To:

Customer #: 490700
Invoice #: 465288
Libertyville SD 70
Attn: Accounts Payable
1381 Lake St
Libertyville, IL 60048-1729

Select	Payment Method	
Check Enclosed	Check Number	

If you wish to use another form of payment, please contact IASB at (217) 528-9688, ext. 1145. Please note that due to processing fees, payment via credit card will incur an additional 3% transaction fee.

# PLEASE DETACH AND REMIT WITH YOUR PAYMENT



2921 Baker Drive Springfield, Illinois 62703-5929 (217) 528-9688 Fax: (217) 528-2831 FEIN: 31-1540788

Customer #: 490700

### **BILL TO**

Libertyville SD 70 Attn: Accounts Payable 1381 Lake St Libertyville, IL 60048-1729

## RECEIPT

Invoice # : 465288
Invoice Date: 06/02/2025

PO #:

#### SHIP TO

Libertyville SD 70 1381 Lake St Libertyville, IL 60048-1729

Description	Quantity	Price	Discount	Amount
Administrative Professionals' Program Katie Coyle	1	\$0.00	80.00	\$0.00
Credit Card Fee	1	\$232.20	\$0.00	\$232.20
Carly Bird Registration Joint Annual Conference (payment	1	\$540.00	\$0.00	\$540.00
Early Bird Registration Joint Annual Conference (payment	1	\$540.00	\$0.00	\$540.00
due before October 15) - Nanette Dahlke  Fally Bird Registration Joint Annual Conference (payment due before October 15) - Stacey Bachar	1	\$540.00	\$0.000	\$540.00
Early Bird Registration Joint Annual Conference (payment	1	\$540.00	\$0.00	\$540.00
due before October 15) - Katie Coyle  Early Bird Registration Joint Annual Conference (payment due before October 15) - Dr. Kerri Bongle	1	\$540.00	\$0.00	\$540.00
Early Bird Registration Joint Annual Conference (payment due before October 15) - Brian Lawton	1	\$540.00	\$0.00	\$540.00
Early Bird Registration Joint Annual Conference (payment	1	\$540.00	\$0.00	\$540.00

### Customer Copy

Hyatt Regency Chicago 151 E Hacker Drive

\$20,12

lotal: Card Type: VISA OHIP Card Entry: Acct #:

111111111111115504 App Label: ISsuer

ADD Label: Mode: AID: A0000000031010 TVR: 8000008000 TAD: 0501120350A000

TSI: 6800 ARC: 00

AC: DE1133427C0A508C

CVM: 5E0000

GRATUITY: USD 5.00

TOTAL : USD 25.12

CHECKMER CODY

THE REMEMBER OF THE CODY

CHI CARD DE LINGUIST

AMBELLES SIZE OF THE COURT

CHICK # 1050 SIZE OF THE COURT

ACT # 1 CODE: USB OS SIZE OF THE COURT

APPERVAL CODE: USB OS SIZE OF THE CODE

APPERVAL COD

App Label:

Mode: AID: A0000000031010

TVR: 8000008000 IAD: 06011203602000

TSI: 6800 ARC: 00

5.00

AC: F11D98EAFB3CODA2

CVM: 5E0000

TOTAL : USD 41 35

ne Dahlha Signature

	Cult man	GIN 43/6	9.00	18.00	20.12
151 E Macker Drive Chicago, IL 60601 312-565-1234 Garrett	1	Chips & Salsa	F000	Sub Total: *Tax fotal:	2:38:30 Printed By: Garrett

Darlie
do

more. Join World of Hyatt today and start earning points for stays, dining and Visit worldofhyatt.com Not point earning eligible. Not point redemption eligible Signature:

Chicago, IL 60611

Contact Us: 312-464-1000
901960023 Diana GST 2

CHK 55618

11/21/2025

1 Hot Chocolate SM 5.60
1 Blueberry Muffin 5.50

Subtotal \$11.10
Sales Tax \$1.30
Payment \$12.40
Cash \$15.00

11/21/2029 9:39 AM

\*For Room Charges only\*

GRATUITY:

TOTAL: \_\_\_\_

PRINT NAME \_\_ SIGNATURE \_\_



\*\*GRATUITY NOT INCLUDED\*\*

For your convenience we are providing the following gratuity calculations:

18% is \$2.00 20% is \$2.22 22% is \$2.44 American Craft Kitchen & Bar

Hyatt Regency Chicago

CHICAMIA, IL 60001

Variotion

CHK 1250 TBL 155/3

on 2005	10:15:24	
11-22-2025 Breakfast Buffet	50.50	
Sub-total: *Tip Total: *Tax Total:	28.50 28.50 6.00 3.35	

Payment:

Visa

37.85

XXXXXXXXXXXXXX5504

Join World of Hyatt today and start earning points for stays, dining and more. Visit worldofhyatt.com +Not point earning eligible. #Not point redemption eligible

\*\*\*THANK YOU FOR JOINING US\*\*\*

------CHECK CLOSED--------11-22-2025 10:25:53

11-22-2023 10,23,33

Closed By: Jackson Vanessa