



Hyatt Regency Chicago
151 East Wacker Drive
Chicago, IL 60601
Tel: 312-565-1234
Fax: 312-239-4414
chicagoregency.hyatt.com

INVOICE

Kate Grove
1381 Lake St
Jac25-60474
Libertyville IL 60048-1729

Room No. 3007
Arrival 11-21-25
Departure 11-23-25
Folio Window 2
Folio No. 4388430

Confirmation No. 2985137901
Group Name Il Assn School Board

Date	Description	Charges	Credits
11-21-25	Deposit Transferred at C/I		200.00
11-21-25	Accommodation	241.00	
11-21-25	Occupancy Tax	41.91	
11-22-25	Accommodation	241.00	
11-22-25	Occupancy Tax	41.91	
11-23-25	Master Card	XXXXXXXXXXXX1552 XX/XX	365.82
Total		565.82	565.82

Guest Signature

Balance 0.00

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.

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

World of Hyatt Summary

No Membership to be credited

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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 #: 466048
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 # : 466048
Invoice Date: 06/03/2025
PO #:

SHIP TO

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

Description	Quantity	Price	Discount	Amount
Credit Card Fee	1	\$22.20	\$0.00	\$22.20
Early Bird Registration Joint Annual Conference (payment due before October 15) - Kate Grove	1	\$540.00	\$0.00	\$540.00
Housing Deposit (Non-Refundable) - Kate Grove	1	\$200.00	\$0.00	\$200.00

Last Payment On This Invoice:

Paid by Mastercard on 06/03/2025

Invoice Total	\$762.20
Taxes	\$0.00
Amount Paid	\$762.20
PLEASE PAY	\$0.00

Metra

Metra
Purchase Receipt
Not valid for Travel

1 x Day Pass \$13.50

Total paid: \$13.50

Trans: 4459

Serial: H+JpIKh3AAQ0

Purchased: Nov 21 2025 11:59 AM

Paystation:

METRA01-DT-8162

AMOUNT \$13.50

Card#: *****6066

Auth. #: 07966C

APPROVED

Metra

Merchant: Curb Mobility
LLC
email: cs@curb.com

TAXI TOWN

CREDIT CARD SALE

*****DRIVER COPY*****

Merchant ID: 882
ENTRY METHOD:
CHIP CONTACTLESS
AID: A00000000031010
APPL. NAME: CHASE VISA
ATC: 0055
AC: 1131A677A3872B96
Node: Issuer

TERMINAL 508
DRIVER 103796
CAB 0551
PASSENGERS 1
DATE 11/21/25
START 13132159
END 13150138
TRIP 7818

STANDARD RATE 1
DISTANCE 1.47 mi
FARE R1 \$10.00
SUB TOTAL \$10.00
TIP \$2.00
TECH FEE: \$0.50
TOTAL \$12.50
VISA 6066
AUTH 01631C

TRH REF #: 144324074
PDL9

NO. CODE:
NO SIGNATURE REQUIRED

CALL 311
FOR COMPLAINTS

American Craft Kitchen & Bar

Hyatt Regency Chicago

151 E Wacker Drive

Chicago, IL 60601

Vanessa

CHK 1251

TBL 155A/0

11-22-2025

10:15:32

1 Breakfast Buffet

28.50

FOOD

28.50

Sub-total:

28.50

*Tip Total:

6.00

*Tax Total:

3.35

Payment:

37.85

Visa

XXXXXXXXXXXX6066

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and start earning points for
stays, dining and more.

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*Not point earning eligible.

#Not point redemption eligible

THANK YOU FOR JOINING US

-----CHECK CLOSED-----

11-22-2025 10:27:39

Closed By: Jackson Vanessa