

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087000
Vendor Name: NCTA-Nat'l College Testing
Invoice Number: 205549
Invoice Date: 5/10/2022
PO Number:
Check Number: 0301501
Check Amount: \$ 400.00
Check Date: 08/04/2022
Voucher Number: V0740572
Document Type: AP Invoice

Document Below

National College Testing Association
c/o The Association Source
PO Box 866
Blairsville, GA 30514

INVOICE 205549



College of DuPage
Robbye Henderson
425 Fawell Blvd.
Glen Ellyn, IL 601376599
United States

Invoice # 205549
Invoice Date 05/10/2022
Invoice Due 05/25/2022

Amount Due	\$ 100.00
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Transactions

Description	Amount
Test Center Certification/Re-certification Fee: - Re-certification - \$100.00	\$ 100.00

Total Amount	\$ 100.00
Amount Paid	-\$ 0.00
Amount Due	\$ 100.00

"Dyer, Jarret" <dyerja@cod.edu>

FW: WLC - NCTA Recertification Fee

"Dyer, Jarret" <dyerja@cod.edu>

Wed, May 11, 2022 at 07:35 PM GMT

CC:

BCC:

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "Henderson, Robbye" <hendersonr1001@cod.edu>

Date: 5/10/22 6:27 PM (GMT-06:00)

To: "Dyer, Jarret" <dyerja@cod.edu>

Subject: Fw: WLC - NCTA Recertification Fee

Hi Jarret,

Attached is the invoice for WLC's NCTA Recertification fee. I was instructed to send it to you. Please let me know if there is anything else I should do. Thanks

Robbye Henderson

Interim Assistant Manager, Learning Support Services

Supervisor, Westmont Learning Commons and Testing Center

College of DuPage

425 Fawell Blvd. | Glen Ellyn, IL 60137

630-942-4851

1 attachment

WLC-NCTA Recertification Invoice.pdf

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INVOICE 205549



College of DuPage
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Invoice Date 05/10/2022
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Amount Due	\$ 100.00
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Transactions

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Test Center Certification/Re-certification Fee: - Re-certification - \$100.00	\$ 100.00

Total Amount	\$ 100.00
Amount Paid	-\$ 0.00
Amount Due	\$ 100.00

"Dyer, Jarret" <dyerja@cod.edu>

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WLC-NCTA Recertification Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087000
Vendor Name: NCTA-Nat'l College Testing
Invoice Number: 205475
Invoice Date: 4/26/2022
PO Number:
Check Number: 0301501
Check Amount: \$ 400.00
Check Date: 08/04/2022
Voucher Number: V0740575
Document Type: AP Invoice

Document Below

National College Testing Association
c/o The Association Source
PO Box 866
Blairsville, GA 30514

INVOICE 205475



College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 601376599

Invoice # 205475
Invoice Date 04/26/2022
Invoice Due 06/25/2022

Amount Due	\$ 300.00
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Transactions

Description	Amount
Membership Renewal - Collegiate Institutional - College of DuPage - (through June 25, 2023)	\$ 300.00



Total Amount	\$ 300.00
Amount Paid	-\$ 0.00
Amount Due	\$ 300.00

"Dyer, Jarret" <dyerja@cod.edu>

FW: [External] Membership Renewal Notice

"Dyer, Jarret" <dyerja@cod.edu>

Tue, Apr 26, 2022 at 02:53 PM GMT

CC:

BCC:

Please pay out of GL # 01-30-14230-5406002 Testing : Dues

Jarret Dyer

Specialized Testing Services

College of DuPage

425 Fawell Blvd. | BIC 2A08 | Glen Ellyn, IL 60137-6599

Phone 630.942.3202 | Fax 630.942.2932 | dyerja@cod.edu

Alternate contact:

Marilyn Ortiz | Phone 630.942.3765 | Fax 630.942.2932 | ortizm328@cod.edu

From: ncta@memberclicks-mail.net <ncta@memberclicks-mail.net>

Sent: Monday, April 25, 2022 11:23 PM

To: Dyer, Jarret <dyerja@cod.edu>

Subject: [External] Membership Renewal Notice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

We would like to take the opportunity to thank you for your support over the past twelve months. We value all contributions to the National College Testing Association, and memberships make up the lifeblood of our organization. Your involvement is important and very much appreciated.

We know people have busy lives, so we wanted to take this opportunity to remind you that your membership with NCTA will expire on 06/25/2022.

We hope that you will take the time to renew your membership and remain part of our community. It couldn't be easier - just click the link below to pay the attached invoice.

Your financial contributions truly are vital to our existence, but so is your membership - just knowing that you support what we are doing keeps us going.

Please renew by submitting the renewal form. Or take a moment to let us know why you have chosen not to renew. We really want to know so that we can be better.

Best regards,

Jody Rosen Atkins

Operations Manager/Comptroller

[Click here to view this invoice](#)

[Privacy Policy](#)

1 attachment

invoice.pdf

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INVOICE 205475



College of DuPage
425 Fawell Blvd.
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Invoice # 205475
Invoice Date 04/26/2022
Invoice Due 06/25/2022

Amount Due	\$ 300.00
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Transactions

Description	Amount
Membership Renewal - Collegiate Institutional - College of DuPage - (through June 25, 2023) Jourdan DeGrado Jarret Dyer Kristi Hainline Robbye Henderson Sherry Machacek Marilyn Ortiz Lori Patnaude	\$ 300.00

Total Amount	\$ 300.00
Amount Paid	-\$ 0.00
Amount Due	\$ 300.00

"Dyer, Jarret" <dyerja@cod.edu>

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