



Manager: Lori Kolinchak

Business Purpose: RE Exam

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.00

Card Purchase Date: Aug-20-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Meadowbrook	Split Evenly	\$49.00		57308	Training and Seminars	Kerisa	\$49.00

Lois Kollinschak

From: PearsonVUEConfirmation@pearson.com
Sent: Tuesday, August 20, 2024 4:14 PM
To: Lois Kollinschak
Subject: Pearson VUE Confirmation of Payment

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt, please use the PHISH Alert button to report any suspicious emails.

"PLEASE DO NOT RESPOND TO THIS E-MAIL"

This is an invoice for your order and should be kept as your record.

NCS Pearson, Inc.
2011 Green Valley Drive
Bloomington, Minnesota 55437
United States

INVOICE

Invoice Number: 0072-7186-1188
Transaction Date: Tuesday, August 20, 2024

US Tax ID: 41-080227

Ship To:
Kerika Michelle Paige
1545 Shoemaker Road
Arlington, Pennsylvania 19001
United States

Bill To:
Lois Kollinschak
309 Old York Road
Jenkintown, Pennsylvania 19046
United States

Quantity	Item ID	Description	Shipped To	Unit Price	Amount
1	499026096	RefPA, Sales 23 PA Salesperson National English Appointment: Wednesday August 21, 2024 8:00:00 AM EDT Center: Pearson Professional Center-Warrington PA Warrington	Candidate ID: PAISE113565 Candidate Name: Kerika Paige	49.00	49.00 USD
Pearson VUE represents and warrants that Candidate authorizes payment in this Total Amount shown (together with any other charges due thereon) subject to and in				Subtotal	49.00 USD
				Shipping	0.00 USD