

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1276238  
Vendor Name: CliftonLarsonAllen LLP  
Invoice Number: 3902484  
Invoice Date: 9/29/2023  
PO Number: P0008847  
Check Number: 0318054  
Check Amount: \$ 1,310.66  
Check Date: 10/11/2023  
Voucher Number: V0803767  
Document Type: AP Invoice

Document Below



CliftonLarsonAllen

Direct Billing Inquiries to:

CliftonLarsonAllen LLP  
(844) 325-1836

Account Name College of DuPage  
Account Number A315211  
Authorization Number 0001207134

**Payment is due upon receipt**

**Invoice Total** \$1,310.66  
**Invoice Number** 3902484  
**Invoice Date** 9/29/2023

To pay your bill electronically please visit [claconnect.com/billpay](http://claconnect.com/billpay)

- |   |          |
|---|----------|
| 1. Turn-key Lease Solution - \$200 per lease/year<br>8 Leases X \$200 per lease/year X 1/4 year (For July - September 2023) | \$400.00 |
| 2. Assistance with review/determination of leases<br>5.85 Hours X \$145/hr  | 848.25   |

Technology and Client Support Fee \$62.41

**Invoice Total** **\$1,310.66**

Payment is due upon receipt.

Please detach and remit payment to the address below.

**We Appreciate Your Business and Referrals**

Remit to:

**CliftonLarsonAllen LLP**  
**P.O. Box 775967**  
**Chicago, IL 60677-5967**

0775967A31521100001310660000039024841

College of DuPage  
Office of Financial Affairs  
425 Fawell Blvd. - SRC 2130L  
Glen Ellyn, IL 60137-6599

Amount Remitted	\$ _____
Account Number	A315211
Invoice Number	3902484

"Virgilio, David" <virgiliod@cod.edu>

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**FW: [External] College of DuPage invoice for services rendered by CLA**

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"Virgilio, David" <virgiliod@cod.edu>

Tue, Oct 3, 2023 at 08:01 PM UTC

CC:

BCC:

Pay using PO# P0008847

**David P. Virgilio, CPA**

**Controller – Financial Affairs**

**College of DuPage** – Glen Ellyn, IL

phone (630) 942-3028 – fax (630) 942-2297

Fall 2023: M/T: Remote | W/Th/F: On Campus

**Check out the Financial Affairs Team Site [Here](#)**

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**From:** CLA Billing <noreply@billing.CLAconnect.com>

**Sent:** Friday, September 29, 2023 10:10 PM

**To:** Virgilio, David <virgiliod@cod.edu>

**Subject:** [External] College of DuPage invoice for services rendered by CLA

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.

Dear College of DuPage :

We want to *thank you* for the opportunity to serve you.

Attached to this email is your current invoice for CLA services. We encourage you to pay your invoice electronically. This invoice will be available on [claconnect.com](https://claconnect.com/billpay) [/billpay](https://claconnect.com/billpay) within 24-48 hours.

If you have any questions on this invoice, please contact (844) 325-1836.

Kind Regards  
CLA

[CLAconnect.com](https://claconnect.com)

PERIODIC DISCLOSURE

OUR PERIODIC RATE (MONTHLY) IS ONE AND ONE-QUARTER PERCENT (1.25%). OUR ANNUAL PERCENTAGE RATE IS FIFTEEN PERCENT (15%).

PAYMENT OF CHARGES

In your letter, give us the following information:

If you pay the amount listed on the first page of the billing statement as the current charges within 30 days of the billing date, no FINANCE CHARGE will be applied to the current charges. A FINANCE CHARGE of one and one-quarter percent (1.25%) per month will be assessed on all amounts not paid within 30 days of the billing date in order to cover the cost of handling your account.

We calculate FINANCE CHARGES by applying the periodic rate to the amount you owe on the closing date of each billing cycle. This amount reflects deductions for payments and credits made during the billing cycle. The closing date of each billing cycle is the last day of each month and is shown on the front page of your statement.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong or if you need more information about a transaction on your bill, write us on a separate sheet at the address shown on your bill as soon as possible. We must hear from you no later than sixty (60) days after we sent you the first bill on which the error or problem appeared.

You can telephone us, but doing so will not preserve your rights.

1. Your name and account number.

2. The dollar amount of the suspected error.

3. Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question.

While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

CliftonLarsonAllen LLP

*An Equal Opportunity/Affirmative Action Employer*

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**2 attachments**

CLA-Logo-Navy-50x50.png

3902484.pdf