

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1276238  
Vendor Name: CliftonLarsonAllen LLP  
Invoice Number: 1673854  
Invoice Date: 11/30/17  
PO Number: B346525A  
Check Number: 0229898  
Check Amount: \$ 7,175.00  
Check Date: 01/17/2018  
Department ID: 00829  
Reviewer Name:  
Voucher Number: V0490114  
Redaction Type: Other  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



CliftonLarsonAllen

REC'D

Direct Billing Inquiries to:

CliftonLarsonAllen LLP  
1301 W. 22nd Street  
Suite 1100  
Oak Brook, IL 60523  
(630) 573-8600

Scott Brady  
College of DuPage Community College District 502  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

12.017  
C.O.D.

Account Number 027-040706  
Invoice Date 11/30/2017  
Invoice # 1673854  
Authorization Number 0001207134

Billing related to the audit of financial statements of WDCB-FM as of and for the year ended June 30, 2017. \$ 7,175.00

**PLEASE NOTE**

Our payment remittance address has been changed.

**12/19/17 - MARIA ZERRUDO**

Our new payment address is  
CliftonLarsonAllen LLP

PO Box 775439  
Chicago, IL 60677-5439

Pay in Full

X *Scott Brady*

SCOTT BRADY

12/8/17

DATE:

#05-90-00829-5301001

Invoice Total \$ 7,175.00

**We Appreciate Your Business and Referrals**

Payment is due upon receipt.

CliftonLarsonAllen LLP PO Box 775439 Chicago, IL 60677-5439 (630) 573-8600

Please detach and remit payment to the address below.

CliftonLarsonAllen LLP  
PO Box 775439  
Chicago, IL 60677-5439

Amount Remitted \$  
Account Number 027-040706  
Invoice Number 1673854

0-334

710 51  
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#### 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

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.

In your letter, give us the following information:

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*