

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084149
Vendor Name: Dupage County Clerk
Invoice Number: 2019Et2020
Invoice Date: 9/14/2021
PO Number:
Check Number: 0287914
Check Amount: \$ 4.00
Check Date: 10/12/2021
Voucher Number: V0700489
Document Type: AP Invoice

Document Below

INVOICE

Jean Kaczmarek
DuPage County Clerk
P.O. Box 1028
Wheaton, Illinois 60187
630-407-5500

SEPTEMBER 14, 2021


BILL College of DuPage
TO: 425 Fawell Blvd
Glen Ellyn, IL 60137
Attn: David Virgilio

INVOICE #	DESCRIPTION				BALANCE	AMOUNT
R21-020	2019 & 2020 Certified Extension Worksheets (Mailed to CliftonLarsonAllen LLP)					4.00
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
4.00						4.00

Make all checks payable to: DuPage County Clerk

August 11, 2021

DuPage County Clerk – Jean Kaczmarek
421 N. County Farm Road
Wheaton, IL 60187-2553

FILED
SEP 14 2021

DuPage County Clerk

To whom it may concern:

As part of an audit of the basic financial statements of College of DuPage Community College District #502, we ask that you confirm to our auditors, CliftonLarsonAllen LLP, the tax levies, Equalized Assessed Valuation amounts, and tax rates by fund, for 2019 real estate taxes payable in 2020 and 2020 real estate taxes payable in 2021.

Please mail your reply directly to CliftonLarsonAllen LLP, Attn: Eric Gubatan, 1301 West 22nd Street, Suite 1100, Oak Brook, IL 60523. You may also email your response to eric.gubatan@claconnect.com.

Thank you for your cooperation in this matter.

Very truly yours,

College of DuPage Community College District #502



David Virgilio

Interim Controller

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Sep 17, 2021 at 06:26 PM GMT

CC:

BCC:

1 attachment

1789_001.pdf