

# IUB INVOICES

Billing Type	Company Number	Company Name	Invoice No.	Invoice Issue Date	Invoice Due Date	IUB Due	OCA Due	Total due
FY21 - Q3 Direct	3653	Silv Communication Inc.	53096	5/24/2021	6/23/2021	\$436.75	\$0.00	\$436.75
FY21 - Q1 Direct	4606	Archetype Business Solutions, Inc.	52493	11/30/2020	12/30/2020	\$8.15	\$0.00	\$8.15
FY21 - Q1 Direct	3263	OPEX Communications, Inc.	52420	11/30/2020	12/30/2020	\$8.15	\$0.00	\$8.15
FY21 - Q1 Direct	4644	Standard Tandem LLC	52498	11/30/2020	12/30/2020	\$8.15	\$0.00	\$8.15
FY21 - Q1 Direct	4084	Vanco US, LLC	52456	11/30/2020	12/30/2020	\$8.15	\$0.00	\$8.15
						<b>\$469.35</b>	<b>\$0.00</b>	<b>\$469.35</b>

<b>Totals</b>	
FY21 - Q4 Direct	\$0.00
FY21 - Q3 Direct	\$436.75
FY21 - Q1 Direct	\$32.60
FY21 - Remainder	\$0.00
<b>GRAND TOTAL</b>	<b>\$469.35</b>
INVOICES IN OBJECTION STATUS	<b>\$0.00</b>
INVOICES SENT TO OFFSET : FY2020	<b>\$866.50</b>