

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	5002	US Energy Solutions INC	53138	5/24/2021	6/23/2021	\$2,046.10	\$439.00	\$2,485.10
FY22 - Q3 Direct	4687	Ton80 Communications, LLC	55413	6/14/2022	7/14/2022	\$83.00	\$0.00	\$83.00
FY23 - Q1 Direct	4687	Ton80 Communications, LLC	58022	11/9/2022	12/9/2022	\$16.00	\$0.00	\$16.00
FY23 - Q1 Direct	5006	IP Horizon LLC	58023	11/9/2022	12/9/2022	\$16.00	\$0.00	\$16.00
FY23 - Q2 Direct	4687	Ton80 Communications, LLC	58271	2/16/2023	3/18/2023	\$805.36	\$0.00	\$805.36
FY23 - Q2 Direct	5006	IP Horizon LLC	58272	2/16/2023	3/18/2023	\$505.71	\$0.00	\$505.71
FY23 - Q2 Direct	5008	Coggon Solar LLC	58273	2/16/2023	3/18/2023	\$6,374.00	\$1,001.00	\$7,375.00
						\$9,846.17	\$1,440.00	\$11,286.17

TOTALS

FY21 - Q3 Direct	\$ 2,485.10
FY22 - Q3 Direct	\$ 83.00
FY23 - Q1 Direct	\$ 32.00
FY23 - Q2 Direct	\$ 8,686.07
GRAND TOTAL	\$11,286.17

INVOICES IN OBJECTION STATUS	\$0.00
INVOICES SENT TO OFFSET : FY2020	\$866.50

Dual Party Relay Service (DPRS)

Company Number	Company Name	Quarter	Quarter (Dates)	Reported Lines?
3187	Comcast Phone of Iowa	2QFY21	Oct 1 - Dec 31, 2020 DPRS Assessment	N
4445	Covoda Communications, Inc	2QFY21	Oct 1 - Dec 31, 2020 DPRS Assessment	N
4471	G3 Telecom USA Inc.	2QFY21	Oct 1 - Dec 31, 2020 DPRS Assessment	N
3697	Legent Comm LLC	2QFY21	Oct 1 - Dec 31, 2020 DPRS Assessment	N
3275	LISCO Corporation	2QFY21	Oct 1 - Dec 31, 2020 DPRS Assessment	Y
3347	Network Communications International Corp.	2QFY21	Oct 1 - Dec 31, 2020 DPRS Assessment	N
4527	Prodigy Solutions	2QFY21	Oct 1 - Dec 31, 2020 DPRS Assessment	N
4574	Ready Wireless, LLC	2QFY21	Oct 1 - Dec 31, 2020 DPRS Assessment	Y
4586	River Oaks Digital, Inc. dba Signify Communications	2QFY21	Oct 1 - Dec 31, 2020 DPRS Assessment	N
3891	Sage Telecom Communications, LLC	2QFY21	Oct 1 - Dec 31, 2020 DPRS Assessment	N
3750	Southwest Communications, Inc.	2QFY21	Oct 1 - Dec 31, 2020 DPRS Assessment	N
4350	Tempo Telecom LLC	2QFY21	Oct 1 - Dec 31, 2020 DPRS Assessment	N
3619	West Safety Communications Inc. f/k/a Intrado Communications Inc.	2QFY21	Oct 1 - Dec 31, 2020 DPRS Assessment	N
4484	Broadsmart Global, Inc.	1QFY21	July 1 - Sept 30, 2020 DPRS Assessment	N
3187	Comcast Phone of Iowa	1QFY21	July 1 - Sept 30, 2020 DPRS Assessment	N
4445	Covoda Communications, Inc	1QFY21	July 1 - Sept 30, 2020 DPRS Assessment	N
4471	G3 Telecom USA Inc.	1QFY21	July 1 - Sept 30, 2020 DPRS Assessment	N
3769	Inmate Calling Solutions LLC d/b/a ICSolutions	1QFY21	July 1 - Sept 30, 2020 DPRS Assessment	Y
3697	Legent Comm LLC	1QFY21	July 1 - Sept 30, 2020 DPRS Assessment	N
3275	LISCO Corporation	1QFY21	July 1 - Sept 30, 2020 DPRS Assessment	Y
3347	Network Communications International Corp.	1QFY21	July 1 - Sept 30, 2020 DPRS Assessment	N
4527	Prodigy Solutions	1QFY21	July 1 - Sept 30, 2020 DPRS Assessment	N
4586	River Oaks Digital, Inc. dba Signify Communications	1QFY21	July 1 - Sept 30, 2020 DPRS Assessment	N
3891	Sage Telecom Communications, LLC	1QFY21	July 1 - Sept 30, 2020 DPRS Assessment	N
3750	Southwest Communications, Inc.	1QFY21	July 1 - Sept 30, 2020 DPRS Assessment	N
4350	Tempo Telecom LLC	1QFY21	July 1 - Sept 30, 2020 DPRS Assessment	N
3619	West Safety Communications Inc. f/k/a Intrado Communications Inc.	1QFY21	July 1 - Sept 30, 2020 DPRS Assessment	N
4647	Avid Communications, L.L.C.	4QFY20	Apr 1 - June 30, 2020 DPRS Assessment	N
0315	Blue Earth Valley Telephone Company	4QFY20	Apr 1 - June 30, 2020 DPRS Assessment	N
0531	Cannon Valley Telecom, Inc.	4QFY20	Apr 1 - June 30, 2020 DPRS Assessment	Y
3187	Comcast Phone of Iowa	4QFY20	Apr 1 - June 30, 2020 DPRS Assessment	N
4445	Covoda Communications, Inc	4QFY20	Apr 1 - June 30, 2020 DPRS Assessment	N
0344	Cumberland Telephone Company	4QFY20	Apr 1 - June 30, 2020 DPRS Assessment	Y
4471	G3 Telecom USA Inc.	4QFY20	Apr 1 - June 30, 2020 DPRS Assessment	N
3769	Inmate Calling Solutions LLC d/b/a ICSolutions	4QFY20	Apr 1 - June 30, 2020 DPRS Assessment	Y
3697	Legent Comm LLC	4QFY20	Apr 1 - June 30, 2020 DPRS Assessment	N
3275	LISCO Corporation	4QFY20	Apr 1 - June 30, 2020 DPRS Assessment	Y
3347	Network Communications International Corp.	4QFY20	Apr 1 - June 30, 2020 DPRS Assessment	N
4527	Prodigy Solutions	4QFY20	Apr 1 - June 30, 2020 DPRS Assessment	N
4586	River Oaks Digital, Inc. dba Signify Communications	4QFY20	Apr 1 - June 30, 2020 DPRS Assessment	N
3891	Sage Telecom Communications, LLC	4QFY20	Apr 1 - June 30, 2020 DPRS Assessment	N
3750	Southwest Communications, Inc.	4QFY20	Apr 1 - June 30, 2020 DPRS Assessment	N
3619	West Safety Communications Inc. f/k/a Intrado Communications Inc.	4QFY20	Apr 1 - June 30, 2020 DPRS Assessment	N
3187	Comcast Phone of Iowa	3QFY20	Jan 1 - March 31, 2020 DPRS Assessment	N
4445	Covoda Communications, Inc	3QFY20	Jan 1 - March 31, 2020 DPRS Assessment	N
4528	Dialpad, Inc.	3QFY20	Jan 1 - March 31, 2020 DPRS Assessment	N

4471	G3 Telecom USA Inc.	3QFY20	Jan 1 - March 31, 2020 DPRS Assessment	N
3697	Legent Comm LLC	3QFY20	Jan 1 - March 31, 2020 DPRS Assessment	N
3275	LISCO Corporation	3QFY20	Jan 1 - March 31, 2020 DPRS Assessment	Y
3347	Network Communications International Corp.	3QFY20	Jan 1 - March 31, 2020 DPRS Assessment	N
4586	River Oaks Digital, Inc. dba Signify Communications	3QFY20	Jan 1 - March 31, 2020 DPRS Assessment	N
4623	ServiceTitan, Inc.	3QFY20	Jan 1 - March 31, 2020 DPRS Assessment	N
3619	West Safety Communications Inc. f/k/a Intrado Communications Inc.	3QFY20	Jan 1 - March 31, 2020 DPRS Assessment	N
4484	Broadsmart Global, Inc.	2QFY20	Oct 1 - Dec 31, 2019 DPRS Assessment	N
4445	Covoda Communications, Inc	2QFY20	Oct 1 - Dec 31, 2019 DPRS Assessment	N
3275	LISCO Corporation	2QFY20	Oct 1 - Dec 31, 2019 DPRS Assessment	Y
4586	River Oaks Digital, Inc. dba Signify Communications	2QFY20	Oct 1 - Dec 31, 2019 DPRS Assessment	N
4569	Truphone, Inc. c/o Avalara, Inc.	2QFY20	Oct 1 - Dec 31, 2019 DPRS Assessment	Y
4484	Broadsmart Global, Inc.	1QFY20	July 1 - Sept 30, 2019 DPRS Assessment	N
3275	LISCO Corporation	1QFY20	July 1 - Sept 30, 2019 DPRS Assessment	Y
4569	Truphone, Inc. c/o Avalara, Inc.	1QFY20	July 1 - Sept 30, 2019 DPRS Assessment	Y
3171	U.S. Telecom Long Distance, Inc.	4QFY19	Apr 1 - June 30, 2019 DPRS Assessment	N
3275	LISCO Corporation	4QFY19	Apr 1 - June 30, 2019 DPRS Assessment	Y
3393	TRX, Inc.	4QFY19	Apr 1 - June 30, 2019 DPRS Assessment	N
3666	NobelTel, LLC - Not in Business	4QFY19	Apr 1 - June 30, 2019 DPRS Assessment	N
4569	Truphone, Inc. c/o Avalara, Inc.	4QFY19	Apr 1 - June 30, 2019 DPRS Assessment	N
4590	SoTel Systems, LLC	4QFY19	Apr 1 - June 30, 2019 DPRS Assessment	N
3171	U.S. Telecom Long Distance, Inc.	3QFY19	Jan 1 - March 31, 2019 DPRS Assessment	N
3275	LISCO Corporation	3QFY19	Jan 1 - March 31, 2019 DPRS Assessment	Y
3393	TRX, Inc.	3QFY19	Jan 1 - March 31, 2019 DPRS Assessment	N
3436	Comtech21, LLC	3QFY19	Jan 1 - March 31, 2019 DPRS Assessment	N
3666	NobelTel, LLC - Not in Business	3QFY19	Jan 1 - March 31, 2019 DPRS Assessment	N
3750	Southwest Communications, Inc.	3QFY19	Jan 1 - March 31, 2019 DPRS Assessment	N
3865	New Horizons Communications Corp.	3QFY19	Jan 1 - March 31, 2019 DPRS Assessment	N
4026	Nextel West Corp.	3QFY19	Jan 1 - March 31, 2019 DPRS Assessment	N
4263	GC Pivotal, LLC	3QFY19	Jan 1 - March 31, 2019 DPRS Assessment	N
4569	Truphone, Inc. c/o Avalara, Inc.	3QFY19	Jan 1 - March 31, 2019 DPRS Assessment	N
4583	Claro Enterprise Solutions, LLC	3QFY19	Jan 1 - March 31, 2019 DPRS Assessment	N
4623	ServiceTitan, Inc.	3QFY19	Jan 1 - March 31, 2019 DPRS Assessment	N
4625	Fonality, Inc.	3QFY19	Jan 1 - March 31, 2019 DPRS Assessment	N
4628	Nuso, LLC	3QFY19	Jan 1 - March 31, 2019 DPRS Assessment	N
4629	Communications Venture Corporation d/b/a Indigital	3QFY19	Jan 1 - March 31, 2019 DPRS Assessment	N
4630	iTalk Global Communications, Inc	3QFY19	Jan 1 - March 31, 2019 DPRS Assessment	N
4631	iTalk Mobile Corporation	3QFY19	Jan 1 - March 31, 2019 DPRS Assessment	N
3099	Custom Teleconnect, Inc.	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
3347	Network Communications International Corp.	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
3436	Comtech21, LLC	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
3750	Southwest Communications, Inc.	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
3796	InSITE Solutions LLC d/b/a NewPath Networks, LLC	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
3865	New Horizons Communications Corp.	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
4089	EnTelegent Solutions, Inc.	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
4103	Greenway Communications, LLC	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
4263	GC Pivotal, LLC	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
4305	Zayo Group, LLC	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
4350	Tempo Telecom LLC	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
4447	Sangoma U.S., Inc.	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N

4460	Vodafone US, Inc.	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
4527	Prodigy Solutions	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
4528	Dialpad, Inc.	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
4583	Claro Enterprise Solutions, LLC	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
4610	Coeo Solutions, LLC	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
4614	Night Owl Wireless, LLC	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	Y
4623	ServiceTitan, Inc.	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
4625	Fonality, Inc.	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
4627	Alltel Corporation	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
4628	Nuso, LLC	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
4629	Communications Venture Corporation d/b/a Indigital	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
4630	iTalk Global Communications, Inc	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
4631	iTalk Mobile Corporation	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	N
0290	AT&T Corp.	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	Y
4569	Truphone, Inc. c/o Avalara, Inc.	2QFY19	Oct 1 - Dec 31, 2018 DPRS Assessment	Y
0475	Deltacom LLC, dba Earthlink Business	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
3014	Business Telecom LLC, dba Earthlink Business	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
3081	Paetec Communications, LLC	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
3099	Custom Teleconnect, Inc.	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
3347	Network Communications International Corp.	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
3436	Comtech21, LLC	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
3535	PNG Telecommunications	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
3697	Legent Comm LLC	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
3781	AccessLine Communications Corporation	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
3796	InSITE Solutions LLC d/b/a NewPath Networks, LLC	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
3846	Windstream Communications, LLC	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
3865	New Horizons Communications Corp.	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
3880	Mobilitie Management, LLC	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4103	Greenway Communications, LLC	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4262	Common Point, LLC	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4263	GC Pivotal, LLC	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4297	PEG Bandwidth IA, LLC	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4305	Zayo Group, LLC	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4350	Tempo Telecom LLC	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4447	Sangoma U.S., Inc.	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4475	Network Technology IA, LLC	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4479	UVNV, Inc.	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4490	Inviacom, Inc.	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4521	Campus Communications Group Inc	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4527	Prodigy Solutions	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4528	Dialpad, Inc.	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4541	EdgeTel, LLC	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4580	Q Link Mobile LLC	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4583	Claro Enterprise Solutions, LLC	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4586	River Oaks Digital, Inc. dba Signify Communications	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4590	SoTel Systems, LLC	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4614	Night Owl Wireless, LLC	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	Y
4623	ServiceTitan, Inc.	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4625	Fonality, Inc.	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4627	Alltel Corporation	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N

4628	Nuso, LLC	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4629	Communications Venture Corporation d/b/a Indigital	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4630	iTalk Global Communications, Inc	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
4631	iTalk Mobile Corporation	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	N
3336	Cedar Communications, L.L.C.	1QFY19	July 1 - Sept 30, 2018 DPRS Assessment	Y
No. of Companies		64		
No. of Delinquents		151		