

## Statement of account

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Statement date: 03/08/2023

Open Access Book Collective  
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This statement is referred to the period between 01/07/2023 and 31/07/2023.

1. Invoices issued during reporting period:

Invoice Reference	Invoice date	Institution	Currency	OBC payment due to Provider
#0021	12/07/2023	University of Loughborough Library	GBP	200.00
#0022	24/07/2023	University of SalfordLibrary	GBP	200.00
#0023	24/07/2023	University of Sheffield Library	GBP	300.00
#0024	26/07/2023	University of Liverpool Library	GBP	300.00
#0025	27/07/2023	University of Sussex Library	GBP	200.00

2. Invoices paid by the institutions during reporting period:

Invoice reference	Invoice date	Institution	Currency	Total revenue received	OBC fees due	OBC Development Fund contribution	Net revenue due

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#0013	02/06/2023	University of Bristol Library	GBP	300.00	22.50	15.00	262.50
#0016	19/06/2023	Liverpool John Moores University Library	GBP	200.00	15.00	10.00	175.00
#0017	22/06/2023	Coventry University Library	GBP	300.00	22.50	15.00	262.50
#0018	22/06/2023	University of York Library	GBP	300.00	22.50	15.00	262.50

### 3. Statement of account

GBP			
Total Net Rev outstanding from last period	Net Revenue due this period	Net Revenue paid this period	Total Net Revenue Due for Payment
0.00	962.50	0.00	962.50

EUR			
Total Net Rev	Net Revenue due this	Net Revenue paid this	Total Net Revenue

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outstanding from last period	period	period	Due for Payment
0.00	0.00	0.00	0.00

USD			
Total Net Rev outstanding from last period	Net Revenue due this period	Net Revenue paid this period	Total Net Revenue Due for Payment
0.00	0.00	0.00	0.00