



Governor's Office of Information Technology
1575 Sherman Street
Denver, CO 80203

Invoice Period
June 2023

Due Date
July 21, 2023

Greetings!

*If there is a FY21 True-up balance impacting your agency, 1/12th of the true-up balance will be included in the ITI (line 2).

***Billing Disputes - As a best practice, are encouraged. As we approach the final quarter of the Fiscal Year 2023, all disputes:**

- **All final disputed charges/request changes for FY23 billing for P12 must be submitted by Mon 7/24 in order to resolve before P13 close.**

Please work with your IT Director if you identify a discrepancy prior to submitting a dispute.

There are a few items we would like to direct your attention to related to your June 2023 Common Policy Invoice:

****PERIOD 12 BILLING**:** As mentioned at the June Controller's Forum and July Budget Director's call, OIT will be billing actuals on your P12 June RtB invoice expected to be available Tue 7/18 COB. All final true-up amounts from P12 activity will be included on your FY24 P1 RtB invoice.

Please note: P12 disputes must be submitted by Mon 7/24 in order to resolve by P13 close.

Please let us know if you have any questions.

Thank you!

OIT CFO Team