Quarterly HUB Subcontracting Report for Quarter XX FY XX

Payer Name	For HUB Subcontractos/Suppliers, write in the letter "H" and the GSC Certificate #. If Non-Certified HUB Subcontrator, write in the letter "N"	Name of Supplier	SS# or Tax ID	HUB Paid	Total Paid	Pct Paid			
						#DIV/0!		Total Paid to HUB	$0.00
						#DIV/0!		Total Paid	
						#DIV/0!		Pct Paid to HUB	#DIV/0!
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