

February 2022

Mail Services VTF-A/R Permit 10 Billing Report

880527

UNIV. DEV.

POSTAGE	0209	D	02/09/2022	\$0.69
POSTAGE	0222	D	02/22/2022	\$0.69
POSTAGE	0228	D	02/28/2022	\$0.69
Total Transactions for ACCOUNT CODE:			880527	\$2.07

Report Total Transactions:

\$2.07