

July 2024

Mail Services VTF-A/R Permit 10 Billing Report

880527

UNIV. DEV.

POSTAGE	0718	D	07/18/2024	\$0.79
POSTAGE	0729	D	07/29/2024	\$0.84

Total Transactions for ACCOUNT CODE: 880527 \$1.63

Report Total Transactions: \$1.63