



1000 Campus Dr
 Collegeville, PA 19426

Activity Report Enterprise

Storage Period:	06/01/2013 - 06/30/2013
Service Period:	04/24/2013 - 05/28/2013

PACKAGE 4A CUSTOMER, INC.
 ATTN: JANE DOE
 100 MAIN STREET
 SUITE 100
 ANYTOWN, MA 11111-1111

Enterprise ID/Name: ENTPKG4/PACKAGE 4A
 CUSTOMER, INC

Description	Qty	Rate	Amount
STORAGE,REGULAR 05/01/2013	13.20	0.220	2.91
STORAGE,REGULAR 06/01/2013	12769.36	0.220	2,809.25
STORAGE,VAULT REG. 06/01/2013	351.00	0.328	115.13
MINIMUM SERVICE CHARGE PER ORDER	6.00	7.840	47.04
MINIMUM SERVICE CHARGE PER ORDER	2.00	3.530	7.06
RE-PACK	1.00	5.460	5.46
REFILE, CARTON	6.00	1.796	10.79
RETRIEVAL, CARTON	8.40	1.796	15.11
SPECIAL COMPUTER REQUEST	1.00	90.000	90.00
TRANSPORTATION HANDLING	13.20	1.575	20.79
TRIP CHARGE, NEXT DAY DELIVERY	4.50	17.078	76.86
TRIP CHARGE, PICKUP	4.00	17.078	68.32
#2000 STANDARD CARTON LETTER/LEGAL	1.00	3.490	3.49
ADMINISTRATION FEE	3.00	25.120	75.36
FUEL SURCHARGE	1.00		13.95
Sub Total			3,361.51
Tax - COLORADO			0.26
TOTAL NEW CHARGES			3,361.77

THIS IS NOT AN INVOICE