



1000 Campus Dr
 Collegeville, PA 19426

Activity Totals Report

Division

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

PACKAGE5 CUSTOMER, INC
 ACCOUNTS PAYABLE
 200 ELM STREET
 SUITE A
 ANYTOWN, MA 11111-1111

Customer ID/Name: PKG5/PACKAGE5 CUSTOMER, INC

Division	Division Name	Amount
1111	DIV1	93.66
2222	DIV2	86.65
3333	DIV3	8.67
4444	DIV4	288.59
5555	DIV5	178.65
6666	DIV6	65.97
7777	DIV7	155.06
8888	DIV8	23.90
9999	DIV9	21.96
1010	DIV10	553.74
2020	DIV11	17.63
3030	DIV12	62.84
4040	DIV13	19.12
5050	DIV14	20.92
6060	DIV15	81.01
6060 LAB	6060 LAB SERVICES	7.77
8080	DIV17	634.00
9090	9090	8.37
CORP COMP	CORP COMPLIANCE	39.14
DEVELOPMENT	DIV101	11.03
FG154	NEURODIAGNOSTICS	65.44
2122	DIV22	61.85
FG156	PHARMACY	367.50
2124	DIV102	12.55
2125	DIV126	157.24
2126	DIV104	80.53
2127	DIV105	100.55
2128	DIV106	1,077.99
2129	DIV107	83.37
3131	DIV108	284.76
3132	DIV109	1,186.59
3133	DIV120	31.97
3134	DIV121	1,578.20
3135	DIV122	1,385.83
3136	DIV123	218.84
3137	DIV124	403.60
3138	DIV125	105.34
3139	DIV150	602.39
4141	DIV127	141.03
4142	DIV128	18.83

THIS IS NOT AN INVOICE



1000 Campus Dr
 Collegeville, PA 19426

Activity Totals Report

Division

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

PACKAGE5 CUSTOMER, INC
 ACCOUNTS PAYABLE
 200 ELM STREET
 SUITE A
 ANYTOWN, MA 11111-1111

Customer ID/Name: PKG5/PACKAGE5 CUSTOMER, INC

Division	Division Name	Amount
4143	DIV129	1,407.35
4144	DIV130	23.01
4145	DIV131	1,040.27
DIV133	DIV133	83.06
DIV134	DIV134	277.54
DIV135	DIV135	2.09
DIV136	DIV136	62.28
TRANSPLANT	TRANSPLANT CENTER	1,482.64
TOTAL		14,721.32

THIS IS NOT AN INVOICE