



1000 Campus Dr
Collegeville, PA 19426

Activity Totals Report

Division/Department

Storage Period: 06/01/2013 - 06/30/2013

Service Period: 04/24/2013 - 05/28/2013

PKG2 CUSTOMER, INC.
JANE DOE
100 MAIN STREET
ANYTOWN, MA 11111-1111

Customer ID/Name: PKG2/PKG2 CUSTOMER, INC.

Division	Division Name	Department	Department Name	Amount
1111	AP	2121	ACCT	7.68
2222	HR	HR	HR	550.12
3333	TAX	DEPTA	DEPT A	278.62
4444	RISK		MASTER	25.12
4444	RISK	AP	AP	97.26
4444	RISK	DEPTA	DEPT A	62.28
4444	RISK	DEPTC	DEPT C	54.44
4444	RISK	BUDGET	BUDGET	7.39
4444	RISK	DEPTE	DEPT E	155.00
4444	RISK	PURC	PURCHASING	234.64
4444	RISK	REV	REVENUE	8.25
4444	RISK	TREA	TREASURY	17.64
5555	AR	DEPTA	DEPT A	436.35
5555	AR	DEPTB	DEPT B	21.04
5555	AR	DEPTL	DEPT L	7.39
5555	AR	DEPTQ	DEPT Q	12.23
6666	IT	IT	IT	106.64
7777	RISK	RISK	RISK	190.54
8888	REAL ESTATE	DEPTX	DEPT X	44.64
8888	REAL ESTATE	DEPTY	DEPT Y	27.01
8888	REAL ESTATE	DEPTZ	DEPT Z	29.30
8888	REAL ESTATE	DEPTH	DEPT HD	214.43
8888	REAL ESTATE	DEPTV	DEPT V	1,095.61
9999	INVESTOR RELATIONS	HR	HUMAN RESOURCES	195.94
9999	INVESTOR RELATIONS	DEPTA	DEPT A	78.78
1010	EMERGENCY		EMERGENCY	9.61
1010	EMERGENCY	DEPTB	DEPT B	23.89
1010	EMERGENCY	DEPTC	DEPT C	12.23
1010	EMERGENCY	DEPTD	DEPT D	2.28
1010	EMERGENCY	DEPTE	DEPT E	36.41
1010	EMERGENCY	DEPTF	DEPT F	12.80
1010	EMERGENCY	DEPTG	DEPT G	32.99
1010	EMERGENCY	DEPTG	DEPT G	7.97
1010	EMERGENCY	DEPTH	DEPT H	13.08
1010	EMERGENCY	DEPTI	DEPT I	13.09
1010	EMERGENCY	DEPTJ	DEPT J	5.97
1010	EMERGENCY	DEPTJ	DEPT J	13.65
1010	EMERGENCY	DEPTJ	DEPT J	79.63
1010	EMERGENCY	DEPTK	DEPT K	6.83



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 ANYTOWN, MA 11111-1111

Customer ID/Name: PKG2/PKG2 CUSTOMER, INC.

Division	Division Name	Department	Department Name	Amount
1010	EMERGENCY	DEPTK	DEPT K	384.21
2020	EXECUTIVE	DEPTA	DEPT A	78.78
			TOTAL	4,691.76

THIS IS NOT AN INVOICE