



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

PACKAGE 3 CUSTOMER, INC
JANE DOE
100 MAIN ST
ANYTOWN, MA 11111-1111

Customer ID/Name: PKG3/PACKAGE 3 CUSTOMER, INC

Division	Division Name	Department	Department Name	Amount
	MASTER DIVISION		MASTER DEPARTMENT	62.80
1111	AREA1	FIN	FINANCE	137.34
1111	AREA1	HR	HUMAN RESOURCES	5.22
1111	AREA1	LGL	LEGAL	14.76
1111	AREA1	MKTG	MARKETING	50.04
1111	AREA1	QM	QUALITY MANAGEMENT	2.52
2222	AREA2	ESH	BENEFITS	0.18
2222	AREA2	MKTG	MARKETING	1.26
2222	AREA2	QM	QUALITY MANAGEMENT	1.26
3333	AREA3	FIN	FINANCE	2.88
3333	AREA3	LGL	LEGAL	0.18
3333	AREA3	MKTG	MARKETING	0.90
3333	AREA3	QM	QUALITY MANAGEMENT	3.24
4444	AREA4	FIN	FINANCE	1.80
4444	AREA4	FIN1	A/R	0.18
4444	AREA4	LGL	LEGAL	4.32
4444	AREA4	LGL1	COMPLIANCE	1.26
4444	AREA4	LGL2	CONTRACTS	0.78
4444	AREA4	MKTG5	INTERNATIONAL	41.54
4444	AREA4	MKTG7	DISTRIBUTION	0.37
4444	AREA4	MKTG9	SAMPLES	0.97
4444	AREA4	QM	QUALITY MANAGEMENT	5.54
4444	AREA4	QM1	ENGINEERING	1.44
5555	AREA5	FIN	FINANCE	18.90
5555	AREA5	FIN2	PAYROLL	2.34
5555	AREA5	FIN4	TAX	0.18
5555	AREA5	HR	HUMAN RESOURCES	2.52
5555	AREA5	LGL	LEGAL	2.52
5555	AREA5	MKTG5	INTERNATIONAL	7.20
5555	AREA5	MKTG7	DISTRIBUTION	2.70
5555	AREA5	QM	QUALITY MANAGEMENT	4.68
6666	AREA6	FIN	FINANCE	20.16
6666	AREA6	FIN1	A/R	20.70
6666	AREA6	FIN3	FINANCIAL SYSTEMS	1.80
6666	AREA6	MKTG9	SAMPLES	4.32
7777	AREA7	FIN	A/P	350.06
7777	AREA7	FIN1	A/R	21.42
7777	AREA7	FIN2	PAYROLL	13.68
7777	AREA7	FIN3	FINANCIAL SYSTEMS	3.06
7777	AREA7	FIN4	TAX	2.34



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Division	Division Name	Department	Department Name	Amount
7777	AREA7	HR	HUMAN RESOURCES	27.32
7777	AREA7	LGL	LEGAL	75.02
7777	AREA7	LGL1	COMPLIANCE	3.42
7777	AREA7	LGL2	CONTRACTS	3.42
7777	AREA7	LGL3	CHANNELS	6.66
7777	AREA7	LGL4	SALES	17.28
7777	AREA7	MKTG	MERCHANDISING	163.44
7777	AREA7	MKTG2	COMMUNICATIONS	1.62
7777	AREA7	MKTG3	EVENTS	1.08
7777	AREA7	MKTG4	RISK	33.30
7777	AREA7	MKTG5	INTERNATIONAL	43.92
7777	AREA7	MKTG6	OPERATIONS	34.56
7777	AREA7	MKTG7	DISTRIBUTION	127.26
7777	AREA7	MKTG9	SAMPLES	15.84
7777	AREA7	QM	QUALITY MANAGEMENT	14.04
7777	AREA7	TECH	IT	1.44
8888	AREA8	FIN	FINANCE	0.36
8888	AREA8	MKTG	MARKETING	8.82
8888	AREA8	TECH	TECHNOLOGY	1.80
9999	AREA9	FIN	FINANCE	25.20
9999	AREA9	FIN1	A/R	8.33
9999	AREA9	FIN2	PAYROLL	0.72
9999	AREA9	FIN3	FINANCIAL SYSTEMS	3.42
9999	AREA9	HR	HUMAN RESOURCES	56.16
9999	AREA9	LGL	LEGAL	17.28
9999	AREA9	LGL1	COMPLIANCE	2.70
9999	AREA9	MKTG	MARKETING	0.36
9999	AREA9	MKTG2	COMMUNICATIONS	0.36
9999	AREA9	MKTG5	INTERNATIONAL	104.94
9999	AREA9	MKTG6	OPERATIONS	282.71
9999	AREA9	MKTG7	DISTRIBUTION	2.70
9999	AREA9	MKTG8	BUYERS	3.96
9999	AREA9	QM	MANAGEMENT	1.80
1010	AREA10	FIN	FINANCE	140.51
1010	AREA10	HR	HUMAN RESOURCES	2.88
1010	AREA10	LGL	LEGAL	1.62
1010	AREA10	MKTG	MARKETING	86.76
2020	AREA11	FIN	FINANCE	30.42
2020	AREA11	FIN1	A/R	1.80
2020	AREA11	HR	HUMAN RESOURCES	1.98



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Division	Division Name	Department	Department Name	Amount
2020	AREA11	MKTG5	INTERNATIONAL	20.70
2020	AREA11	MKTG6	OPERATIONS	3.42
2020	AREA11	MKTG7	DISTRIBUTION	3.06
2020	AREA11	MKTG8	SUPPLY CHAIN/PURCHASING	1.98
2020	AREA11	QM	QUALITY MANAGEMENT	0.36
			TOTAL	2,206.09

THIS IS NOT AN INVOICE