



1000 Campus Dr
Collegeville, PA 19426

Activity Report

Customer

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

Description	Qty	Rate	Amount
STORAGE, NEW 05/02/2013	123.60	0.249	30.80
STORAGE,REGULAR 06/01/2013	42761.34	0.249	10,647.69
COMPUTER CHANGES:NO CHARGE	168.00	0.000	0.00
COMPUTER SEARCHING,ONLINE	4.00	1.000	4.00
INDIVIDUAL LISTING - CUSTOMER	582.00	0.000	0.00
INDIVIDUAL LISTING - IM	24.00	0.620	14.88
INTERFILE	12.00	7.560	90.72
MINIMUM SERVICE CHARGE PER ORDER	59.00	0.550	583.71
PERMANENT WITHDRAWAL, FILE	15.00	1.480	22.20
RECEIVING AND ENTRY	123.60	1.573	194.44
REFILE, CARTON	12.00	2.034	24.40
REFILE, FILE	112.00	2.729	305.65
RETRIEVAL, CARTON	9.60	2.034	19.52
RETRIEVAL, CARTON - RUSH	4.80	6.210	29.81
RETRIEVAL, FILE	63.00	2.729	171.99
RETRIEVAL, FILE - RUSH	5.00	8.280	41.40
RETRIEVAL: NO CHARGE	1.00	0.000	0.00
SHIPPING / COURIER HANDLING	6.00	4.590	27.54
SHIPPING / OUTSIDE COURIER	1.00	9.450	9.45
TRANSPORTATION HANDLING	219.00	1.784	390.50
TRIP CHARGE, HALF DAY DELIVERY	1.00	54.520	54.52
TRIP CHARGE, NEXT DAY DELIVERY	45.50	19.340	879.98
TRIP CHARGE, PICKUP	6.00	19.340	116.04
TRIP CHARGE, RUSH DELIVERY	3.00	109.020	327.06
#2000 STANDARD CARTON LETTER/LEGAL	90.00	3.490	314.10
#2000A AUTO-FOLD LETTER/LEGAL	30.00	4.770	143.10
#450 LETTER TRANSFILE CARTON	20.00	6.020	120.40
RECORDS TRANSMITTAL FORMS,3 PART	100.00	0.000	0.00
SAMPLE CONTAINER/FORMS: NO CHARGE	2.00	0.000	0.00
ADMINISTRATION FEE	1.00	25.120	25.12
FUEL SURCHARGE	26.00		108.16
Sub Total			14,721.32
TOTAL NEW CHARGES			14,721.32