



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

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

Customer ID/Name: PKG5/PACKAGE5 CUSTOMER, INC

Division	Division Name	Department	Department Name	Amount
1111	DIV1	6666	DIV6	5.98
1111	DIV1	DEPT1	OUTPATIENT	72.74
1111	DIV1	MASTER	MASTER	14.94
2222	DIV2	OR	OR	86.65
3333	DIV3	MASTER	MASTER	8.67
4444	DIV4	MASTER	MASTER	288.59
5555	DIV5	MASTER	SURGICAL PATHOLODY	178.65
6666	DIV6	MASTER	MASTER	65.97
7777	DIV7	MASTER	DIV7	155.06
8888	DIV8	8888	DIV8	23.90
9999	DIV9		MASTER	21.96
1010	DIV10	HR	HR	553.74
2020	DIV11	2020	MASTER	17.63
3030	DIV12	MASTER	MASTER DIV12	62.84
4040	DIV13	DEPT2	PEDS	19.12
5050	DIV14		MASTER	20.92
6060	DIV15	6013	STAFFING	5.98
6060	DIV15	6234	WEST WING	19.42
6060	DIV15	6235	SOUTH WING	0.60
6060	DIV15	6281	NORTH WING	1.20
6060	DIV15	6311	ICU	5.38
6060	DIV15	6521	L&D	5.98
6060	DIV15	6711	EMERGENCY DEPARTMENT	0.60
6060	DIV15	2222	OR	5.68
6060	DIV15	7201	LAB ADMINISTRATION	0.90
6060	DIV15	7211	9090	4.18
6060	DIV15	7222	HISTOLOGY	3.59
6060	DIV15	7227	CLSS	7.47
6060	DIV15	7251	8080	0.90
6060	DIV15	7721	CARDIAC FUNCTION	3.59
6060	DIV15	7731	CARDIAC CATH LAB	1.49
6060	DIV15	7735	CARDIAC REHAB	0.30
6060	DIV15	7761	NEUROLOGICAL DIAGNOSTICS (EEG)	5.98
6060	DIV15	8721	MEDICAL STAFF ADMINISTRATION	7.77
6060 LAB	6060 LAB SERVICES	MASTER	MASTER	7.77
8080	DIV17	7251	DIV17	631.01
8080	DIV17	7251-6060	6060 8080	2.99
9090	9090	7211	9090	7.77
9090	9090	7229	HEMO	0.60
CORP COMP	CORP COMPLIANCE	DEPT4	COMPLIANCE1	39.14



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DEVELOPMENT	DIV101	DEPT5	LAB3	0.30
DEVELOPMENT	DIV101	OPS 8761	OR2	10.73
FG154	NEURODIAGNOSTICS	EEG	EEG1	30.77
FG154	NEURODIAGNOSTICS	EMU	EEG2	34.67
2122	DIV22	MASTER	MASTER	61.85
2123	PHARMACY	100	IDS	273.37
2123	PHARMACY	200	NARC	43.33
2123	PHARMACY	300	OP	23.91
2123	PHARMACY	400	400	24.50
2123	PHARMACY	500	ADMIN	0.90
2123	PHARMACY	600	CC	1.49
2124	DIV102	ACCT	LAB5	12.55
2125	DIV126	6060	6060	8.67
2125	DIV126	CCSB	LAB7	95.62
2125	DIV126	MASTER	MASTER	52.95
2126	DIV104	MASTER	MASTER	80.53
2127	DIV105	MASTER	MASTER	100.55
2128	DIV106	INTAKE	LAB9	46.44
2128	DIV106	NURSING	NURSING	4.18
2128	DIV106	REHAB	REHAB	336.11
2128	DIV106	DEPT11	LAB10	691.26
2129	DIV107	MASTER	MASTER	83.37
3131	DIV108	MASTER	DIV108	284.76
3132	DIV109	FINANCIAL	FINANCIAL	11.65
3132	DIV109	ANYTOWN	ANYTOWN	1,039.89
3132	DIV109	ANYTOWN2	ANYTOWN2	13.74
3132	DIV109	MASTER	MASTER	121.31
3133	DIV120	MASTER	MASTER	31.97
3134	DIV121	8532	ACCOUNTING	1,147.03
3134	DIV121	8535	ELDER CARE	22.11
3134	DIV121	HOMECARE	HOMECARE	19.12
3134	DIV121	MASTER	MASTER	373.20
3134	DIV121	OR	OR	0.90
3134	DIV121	DEPT14	DEPT14	15.84
3135	DIV122	7821	OCCUPATIONAL HEALTH	46.84
3135	DIV122	DEPT3	OT2	0.60
3135	DIV122	MASTER	MASTER	388.18
3135	DIV122	PAYROLL	PAYROLL	950.21
3136	DIV123	MASTER	MASTER	218.84
3137	DIV124	MASTER	MASTER	403.60



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3138	DIV125	DEPT16	DEPT16	28.54
3138	DIV125	MASTER	MASTER	76.80
3139	DIV150	DEPT17	DIV150	602.39
4141	DIV127	MASTER	MASTER	141.03
4142	DIV128	MASTER	MASTER	18.83
4143	DIV129	DEPT18	NURSING2	273.95
4143	DIV129	ER	ER	89.64
4143	DIV129	INTERFILE	INTERFILE	26.29
4143	DIV129	MASTER	MASTER	703.73
4143	DIV129	MED RECORDS	MEDICAL RECORDS	305.97
4143	DIV129	OP	OUTPATIENT	7.77
4144	DIV130	HR	HR	23.01
4145	DIV131	7201	LAB ADMINISTRATION	354.37
4145	DIV131	7206	9090	102.49
4145	DIV131	7211	9090	426.99
4145	DIV131	7212	NURSING3.	0.60
4145	DIV131	7213	VIROLOGY	18.23
4145	DIV131	7215	NURSING4	34.06
4145	DIV131	7222	HISTOLOGY	9.26
4145	DIV131	7229	HEMEPATH	94.27
DIV133	DIV133	7213	DIV133	83.06
DIV134	DIV134	7722	ECHO LAB	117.72
DIV134	DIV134	7723	PEDIATRIC ECH LAB	20.02
DIV134	DIV134	7732	VASCULAR LAB	139.80
DIV135	DIV135	MASTER	MASTER	2.09
DIV136	DIV136	MASTER	MASTER	62.28
TRANSPLANT	TRANSPLANT CENTER	6071	TRANSPLANT CENTER	82.30
TRANSPLANT	TRANSPLANT CENTER	6384	TRANSPLANT1	142.78
TRANSPLANT	TRANSPLANT CENTER	6385	PEDS LIVER	10.76
TRANSPLANT	TRANSPLANT CENTER	6386	PEDS HEART AND LUNG	268.06
TRANSPLANT	TRANSPLANT CENTER	6397	TRANSPLANT2	21.21
TRANSPLANT	TRANSPLANT CENTER	7631	PRE KIDNEY	684.93
TRANSPLANT	TRANSPLANT CENTER	7634	POST KIDNEY	67.96
TRANSPLANT	TRANSPLANT CENTER	7724	TRANSPLANT3	96.47
TRANSPLANT	TRANSPLANT CENTER	7725	TRANSPLANT4	51.39
TRANSPLANT	TRANSPLANT CENTER	7726	TRANSPLANT5	34.67
TRANSPLANT	TRANSPLANT CENTER	7727	TRANSPLANT6	3.88



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TRANSPLANT	TRANSPLANT CENTER	7729	TRANSPLANT PROCUREMENT	14.64
TRANSPLANT	TRANSPLANT CENTER	DEPT19	TRANSPLANT7	3.59
			TOTAL	14,721.32

THIS IS NOT AN
INVOICE