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## Charge Code Summary by Account

**Plan Number: 0726BN**

Account Number: 0Y228A
Invoice Date: Saturday, December 13, 2008
Company Name:
City:
State:
Zip:

Transaction Code	Description	Total Transactions	Billed Weight	Net Amount
RS	Return Service	1,443	3,368	\$2,720.01
GSR	GSR	19	27	(\$67.70)
ISS	Internet Shipping	14	16	\$34.73
ADC	Address Correction	51	0	\$170.40
DIN	UPS Delivery Intercept	28	0	\$280.00
CLB	Closed-Loop Billing	4	3	\$8.48
MISC	Miscellaneous	1	0	\$2.00
RADJ	Residential Adjustments	3,909	25,029	(\$2,660.78)
FC	Freight Collect	37	410	\$273.80
CHBK	Chargeback	43	96	\$221.12
MAN	Manifest	90,786	151,151	\$213,502.31
RTS	Return to Sender	244	771	\$704.29
CADJ	Credit Adjustment	23	0	(\$2,306.39)
SCC	Shipping Charge Correction	1,334	28,878	\$7,097.81
ASD	Air Shipping Document	17	13	\$100.83
SVCH	Service Charge	1	0	\$8.00
TP	Third Party	84	575	\$336.37
VOID	VOIDs	17	20	(\$67.86)
WWS	World Wide Service	1,192	3,002	\$22,620.04
<i>Subtotal for Account Number 0Y228A = (19 detail records)</i>		99,247	213,359	\$242,977.46



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## Charge Code Summary by Account

**Plan Number: 0726BN**

Account Number: 2ER051
Invoice Date: Saturday, December 13, 2008
Company Name:
City:
State:
Zip:

Transaction Code	Description	Total Transactions	Billed Weight	Net Amount
ADC	Address Correction	8	0	\$21.60
DIN	UPS Delivery Intercept	4	0	\$40.00
CADJ	Credit Adjustment	1	0	\$28.30
FC	Freight Collect	8	36	\$26.69
FEES	Fees	1	0	\$2,154.51
<b>GSR</b>	<b>GSR</b>	<b>5</b>	<b>10</b>	<b>(\$16.98)</b>
MAN	Manifest	14,108	28,392	\$31,347.91
WWS	World Wide Service	289	2,080	\$10,665.57
<b>RADJ</b>	<b>Residential Adjustments</b>	<b>515</b>	<b>3,633</b>	<b>(\$416.44)</b>
RS	Return Service	124	158	\$180.21
RTS	Return to Sender	26	95	\$61.46
SCC	Shipping Charge Correction	392	9,863	\$2,149.87
SVCH	Service Charge	1	0	\$8.00
ISS	Internet Shipping	2	5	\$4.62
<i>Subtotal for Account Number 2ER051 = (14 detail records)</i>		<i>15,484</i>	<i>44,272</i>	<i>\$46,255.32</i>
<b>Grand Total</b>		<b>114,731</b>	<b>257,630</b>	<b>\$289,232.78</b>