

IRON MOUNTAIN
Detail Billing Transaction Report

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Report Date: 7/23/2007
Report Time: 10:02

Cust Id: A031 IRON MOUNTAIN RECORDS MANAGEMENT
Div Id: MASTER DIVISION
Dept Id: 10225 CUSTOMER SERVICE

Invoice Nbr: 9252920
Invoice Date: 7/31/2007

Ord Nbr	Ord Date	Bill Code	Tax	Desc	Date	Unit Qty	Uom	Nbr of Months	Rate	Amnt
00000022	7/24/2007	9001	NO	FUEL SURCHARGE		1.00	EA	1	1.930	1.93
00000022	7/24/2007	9002	NO	FUEL SURCHARGE - SHREDDING		1.00	EA	1	1.440	1.44
00000066	7/24/2007	0890	NO	STORAGE,REGULAR	8/9/2007	950.00	CF	1	0.390	370.50
00000066	7/24/2007	1894	NO	STORAGE LF	8/9/2007	1400.00	EA	1	0.350	490.00
17616446	7/5/2007	0122	NO	RETRIEVAL, CARTON		3.60	CF		2.500	7.50
		0211	NO	TRIP CHARGE, NEXT DAY DELIVERY		0.50	EA		35.000	17.50
		0220	NO	TRANSPORTATION HANDLING		3.60	CF		2.250	8.10
17616495	7/5/2007	0211	NO	TRIP CHARGE, NEXT DAY DELIVERY		0.50	EA		35.000	17.50
		0220	NO	TRANSPORTATION HANDLING		2.00	CF		2.250	4.50
		1121	NO	OPEN SHELF RETRIEVAL		21.00	EA		1.000	21.00
17618436	7/20/2007	0162	NO	REFILE, CARTON		4.80	CF		2.500	12.00
		0216	NO	TRIP CHARGE, PICKUP		1.00	EA		35.000	35.00
		0220	NO	TRANSPORTATION HANDLING		4.80	CF		2.250	10.80
17619701	7/23/2007	2041	NO	OFFSITE SHRED, SEC CONSOLE		4.00	EA		40.000	160.00
		2042	NO	OFFSITE SHRED, SEC 65 GAL		2.00	EA		40.000	80.00
		2411	NO	OFFSITE SHRED, TRIP SCHEDULED		1.00	EA		0.000	0.00
17619742	7/23/2007	0122	NO	RETRIEVAL, CARTON		6.00	CF		2.500	15.00
		0398	NO	SHIPPING / COURIER HANDLING		2.00	EA		2.000	4.00
		0401	NO	3RD PARTY COURIER		1.00	EA		37.500	37.50
17619865	7/24/2007	0211	NO	TRIP CHARGE, NEXT DAY DELIVERY		1.00	EA		35.000	35.00
		0220	NO	TRANSPORTATION HANDLING		24.00	CF		2.250	54.00
		0850	NO	RECEIVING AND ENTRY		24.00	CF		2.750	66.00
		0880	NO	STORAGE, NEW	7/24/2007	24.00	CF		0.390	9.36

PENNSYLVANIA
Sub Total: 1458.63
Sales Tax: 0.00
Invoice Amt: 1458.63