

UNITED STATES BANKRUPTCY COURT	SOUTHERN DISTRICT OF TEXAS	ADMINISTRATIVE EXPENSE CLAIM REQUEST
Name of Debtor: Wesco Aircraft Holdings, Inc.	Case Number: 23-90611	THIS SPACE IS FOR COURT USE ONLY
Name of Creditor (The person or other entity to whom the debtor owes money or property): Iron Mountain Information Management, LLC	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if this address differs from the address on the envelope sent to you by the court.	
Name and Address Where Notices Should be Sent: Joseph P. Corrigan, Esq. Iron Mountain Information Management, LLC 1101 Enterprise Drive Royersford, PA 19468 Tel. 617.535.4744 Fax 617.451.0409 joseph.corrigan@ironmountain.com		
Account or other number by which creditor identifies debtor: 04314.0223VC	Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated _____	
1. Basis For Claim <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed (post-petition) <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes </div> <div style="width: 45%;"> <input type="checkbox"/> Other <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Last four digits of social security number: _____ Unpaid compensation for services performed from _____ to _____ </div> </div>		
2. Date Debt Was Incurred: 5/31/2023-1/31/2025		3. If Court Judgment, Date Obtained:
4. Total Amount Of Administrative Priority Claim: \$ <u>45,662.54</u> <input checked="" type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input checked="" type="checkbox"/> Other <u>personal property in storage & any and all other stored property.</u> Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____		7. Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____. Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 USC § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 USC § 507(a)(4) <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to gov't units - 11 U.S.C. 507(a)(8). <input type="checkbox"/> Other - specify applicable paragraph of 11 U.S.C. § 507(a) _____ <i>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</i>
6. Unsecured Nonpriority Claim \$ _____ <input type="checkbox"/> Check this box if a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.		THIS SPACE IS FOR COURT USE ONLY
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 8. Supporting Documents: <u>Attach copies of supporting documents</u> such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped self-addressed envelope and copy of this proof of claim.		
Date: 2/2/2024	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <div style="text-align: center;">Joseph Corrigan Corporate Counsel</div>	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both, 18 U.S.C. §§ 152 and 3571



2390611250228000000000004

ADDENDUM

**Administrative Expense Claim Request
Iron Mountain Information Management, LLC**

Iron Mountain Information Management, LLC (“Iron Mountain”) asserts that the amounts set forth herein (including any amounts that may no longer be contingent going forward or may be liquidated in the future) are administrative expense claims under 11 U.S.C. § 503(b). Iron Mountain is entitled to such claims by virtue of its post-petition storage of vital records of the Debtor and by virtue of the post-petition use and occupancy of Iron Mountain’s facilities by the Debtor’s records.

Outstanding post-petition amounts for storage and services (including interest) through January 31, 2024 equal \$ 45,662.54. A listing of these amounts due is attached hereto.

TOTAL ADMINISTRATIVE EXPENSE CLAIM REQUEST	\$ 45,662.54
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Iron Mountain continues to provide post-petition storage services relating to vital company records of the Debtor. Thus, Iron Mountain also asserts a contingent and unliquidated administrative expense claim for any future storage and other charges, including interest on past-due post-petition amounts, attorneys’ fees and expenses and collection costs. Furthermore, Iron Mountain reserves the right to increase the rate for any services provided to the Debtor after the date of filing this claim.

Iron Mountain reserves the right to amend this Administrative Expense Claim Request as necessary with the passage of time to liquidate any unliquidated amounts set forth herein or reflect additional sums to be owed or any applicable credits or duplicated information, and further reserves the right to assert and amend additional claims against the Debtor, including, but not limited to, pre-petition claims, rights of set-off and other claims or rights that have arisen or may arise in the future. Iron Mountain further reserves any rights and claims it had or may have against third parties concerning the transactions and occurrences which gave rise to the instant claim. By filing this Administrative Expense Claim Request, Iron Mountain does not waive any other claims that it has filed or may file in the Debtor’s bankruptcy case.

Customer Name WESCO AIRCRAFT
 Customer ID Number 04314.0223VC

Transaction Date	Number	Class	Original	Interest Accrued	Invoice Balance	Total Balance Due
TOTAL PRE-PETITION			\$ -	\$ -	\$ -	\$ -
31-Aug-24	JSPL863	Invoice	\$ 66.44	\$ -	\$ 66.44	\$ 66.44
30-Sep-24	JTXG033	Invoice	\$ 133.46	\$ -	\$ 133.46	\$ 133.46
31-Jan-25	KBTT555	Invoice	\$ 79.84	\$ -	\$ 79.84	\$ 79.84
TOTAL POST-PETITION			\$ 279.74	\$ -	\$ 279.74	\$ 279.74
TOTAL OPEN INVOICES			\$ 279.74	\$ -	\$ 279.74	\$ 279.74

Customer Name WESCO AIRCRAFT
 Customer ID Number 03241.0287M3

Transaction Date	Number	Class	Original	Interest Accrued	Invoice Balance	Total Balance Due
TOTAL PRE-PETITION			\$ -	\$ -	\$ -	\$ -
31-May-23	HNGW433	Invoice	\$ 1,974.74	\$ -	\$ 1,974.74	\$ 1,974.74
31-Jan-25	KCDB096	Invoice	\$ 36.70	\$ -	\$ 36.70	\$ 36.70
TOTAL POST-PETITION			\$ 2,011.44	\$ -	\$ 2,011.44	\$ 2,011.44
TOTAL OPEN INVOICES			\$ 2,011.44	\$ -	\$ 2,011.44	\$ 2,011.44

Customer Name HAAS GROUP INTERNATIONAL INC
 Customer ID Number 04112.00864Z

Transaction Date	Number	Class	Original	Interest Accrued	Invoice Balance	Total Balance Due
TOTAL PRE-PETITION			\$ -	\$ -	\$ -	\$ -
31-May-23	HNRD432	Invoice	\$ 533.73	\$ -	\$ 533.73	\$ 533.73
30-Sep-23	HWMH372	Invoice	\$ 1,224.00	\$ -	\$ 1,224.00	\$ 1,224.00
31-Oct-23	HYBN896	Invoice	\$ 1,060.95	\$ -	\$ 1,060.95	\$ 1,060.95
30-Nov-23	HZSR792	Invoice	\$ 1,065.24	\$ -	\$ 1,065.24	\$ 1,065.24
31-Dec-23	JBZR578	Invoice	\$ 1,043.72	\$ -	\$ 1,043.72	\$ 1,043.72
31-Jan-24	JDRK934	Invoice	\$ 727.22	\$ -	\$ 727.22	\$ 727.22
29-Feb-24	JGXC887	Invoice	\$ 1,141.98	\$ -	\$ 1,141.98	\$ 1,141.98
31-Mar-24	JJDG791	Invoice	\$ 1,776.61	\$ -	\$ 1,776.61	\$ 1,776.61
30-Apr-24	JKZN984	Invoice	\$ 1,315.14	\$ -	\$ 1,315.14	\$ 1,315.14
31-May-24	JMJC206	Invoice	\$ 1,338.32	\$ -	\$ 1,338.32	\$ 1,338.32
30-Jun-24	JNTT629	Invoice	\$ 1,069.46	\$ -	\$ 1,069.46	\$ 1,069.46
31-Jul-24	JRKC622	Invoice	\$ 812.79	\$ -	\$ 812.79	\$ 812.79
31-Aug-24	JSPB333	Invoice	\$ 1,340.13	\$ -	\$ 1,340.13	\$ 1,340.13
30-Sep-24	JVGH961	Invoice	\$ 907.15	\$ -	\$ 907.15	\$ 907.15
31-Oct-24	JWYD230	Invoice	\$ 1,111.12	\$ -	\$ 1,111.12	\$ 1,111.12
30-Nov-24	JYKG282	Invoice	\$ 1,498.57	\$ -	\$ 1,498.57	\$ 1,498.57
31-Dec-24	JZYJ431	Invoice	\$ 485.21	\$ -	\$ 485.21	\$ 485.21
31-Jan-25	KBYG311	Invoice	\$ 1,651.95	\$ -	\$ 1,651.95	\$ 1,651.95
TOTAL POST-PETITION			\$ 20,103.29	\$ -	\$ 20,103.29	\$ 20,103.29
TOTAL OPEN INVOICES			\$ 20,103.29	\$ -	\$ 20,103.29	\$ 20,103.29

Customer Name HAAS TCM
 Customer ID Number 04322.0D9411

Transaction Date	Number	Class	Original	Interest Accrued	Invoice Balance	Total Balance Due
TOTAL PRE-PETITION			\$ -	\$ -	\$ -	\$ -
31-Jan-23	HGWM604	Invoice	\$ 40.00	\$ -	\$ 40.00	\$ 40.00
28-Feb-23	HJDG730	Invoice	\$ 731.64	\$ -	\$ 731.64	\$ 731.64
31-Mar-23	HKRN027	Invoice	\$ 798.44	\$ -	\$ 798.44	\$ 798.44
30-Apr-23	HMNL079	Invoice	\$ 596.16	\$ -	\$ 596.16	\$ 596.16
31-May-23	HNNN621	Invoice	\$ 910.85	\$ -	\$ 910.85	\$ 910.85
TOTAL POST-PETITION			\$ 3,077.09	\$ -	\$ 3,077.09	\$ 3,077.09
TOTAL OPEN INVOICES			\$ 3,077.09	\$ -	\$ 3,077.09	\$ 3,077.09

Customer Name HAAS TCM - SALEM
 Customer ID Number 04314.0AX736

Transaction Date	Number	Class	Original	Interest Accrued	Invoice Balance	Total Balance Due
TOTAL PRE-PETITION			\$ -	\$ -	\$ -	\$ -
30-Jun-23	HPRJ328	Invoice	\$ 798.81	\$ -	\$ 798.81	\$ 798.81
31-Jul-23	HSMT045	Invoice	\$ 873.80	\$ -	\$ 873.80	\$ 873.80
31-Aug-23	HTRC196	Invoice	\$ 966.59	\$ -	\$ 966.59	\$ 966.59
30-Sep-23	HWLK221	Invoice	\$ 998.33	\$ -	\$ 998.33	\$ 998.33
31-Oct-23	HXSK297	Invoice	\$ 1,022.32	\$ -	\$ 1,022.32	\$ 1,022.32
30-Nov-23	HZBN929	Invoice	\$ 1,499.04	\$ -	\$ 1,499.04	\$ 1,499.04
31-Dec-23	JBPC134	Invoice	\$ 1,162.37	\$ -	\$ 1,162.37	\$ 1,162.37
31-Jan-24	JDBR672	Invoice	\$ 1,172.92	\$ -	\$ 1,172.92	\$ 1,172.92
29-Feb-24	JGMW433	Invoice	\$ 1,182.79	\$ -	\$ 1,182.79	\$ 1,182.79
31-Mar-24	JHYV586	Invoice	\$ 1,868.98	\$ -	\$ 1,868.98	\$ 1,868.98
30-Apr-24	JKNS299	Invoice	\$ 807.95	\$ -	\$ 807.95	\$ 807.95
31-May-24	JMLX268	Invoice	\$ 2,055.41	\$ -	\$ 2,055.41	\$ 2,055.41
30-Jun-24	JNNH134	Invoice	\$ 1,476.56	\$ -	\$ 1,476.56	\$ 1,476.56
31-Jul-24	JPYT160	Invoice	\$ 1,495.74	\$ -	\$ 1,495.74	\$ 1,495.74
31-Aug-24	JSRH077	Invoice	\$ 2,102.92	\$ -	\$ 2,102.92	\$ 2,102.92
31-Jan-25	KBTZ167	Invoice	\$ 279.23	\$ -	\$ 279.23	\$ 279.23
TOTAL POST-PETITION			\$ 19,763.76	\$ -	\$ 19,763.76	\$ 19,763.76
TOTAL OPEN INVOICES			\$ 19,763.76	\$ -	\$ 19,763.76	\$ 19,763.76

Customer Name UNISEAL
 Customer ID Number 04311.0A661H

Transaction Date	Number	Class	Original	Interest Accrued	Invoice Balance	Total Balance Due
TOTAL PRE-PETITION			\$ -	\$ -	\$ -	\$ -
30-Sep-24	JVBY068	Invoice	\$ 212.34	\$ -	\$ 212.34	\$ 212.34
31-Dec-24	JZKH870	Invoice	\$ 214.88	\$ -	\$ 214.88	\$ 214.88
TOTAL POST-PETITION			\$ 427.22	\$ -	\$ 427.22	\$ 427.22
TOTAL OPEN INVOICES			\$ 427.22	\$ -	\$ 427.22	\$ 427.22



2 Sun Court
Norcross, GA 30092

Direct Questions To: <https://www.ironmountain.com/support> - click
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WESCO AIRCRAFT
NICK DOMENECH
8330 CROSS PARK DR
AUSTIN, TX 78754-5168

Invoice

Page 1 of 2

Account Overview

Invoice Number: JSPL863
Invoice Date: 08/31/2024
Storage Period:
Service Period: 07/24/2024 - 08/27/2024
Customer ID/Name: 223VC/WESCO AIRCRAFT

Due By: 09/30/2024

New Charges

Storage	0.00
Service	57.97
Supplies	0.00
Other Charges	8.47
Tax	0.00

INVOICE AMOUNT DUE **\$66.44**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

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Effective August 2024, a Credit Card Convenience Fee will apply to all invoices paid by credit card. This Credit Card Convenience Fee is a pass-through of the processing fees Iron Mountain incurs from credit card companies when accepting payment via credit card and is currently 2.5%. The percentage is subject to change.

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ADMINISTRATION ACCOUNT:

GHW PMM VLF

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 915004
DALLAS, TX 75391-5004



Customer ID/Name: 223VC/WESCO AIRCRAFT

 Invoice Number: JSPL863
 Invoice Date: 08/31/2024

Description	Qty	Rate	Amount
OFFSITE SHRED SERVICE MINIMUM	1.00	35.940	35.94
OFFSITE SHRED, SEC 65 GAL	1.00	16.230	16.23
SHRED TRANSPORTATION	1.00	0.000	0.00
SHRED TRANSPORTATION ZONE METRO	1.00	5.800	5.80
TOTAL SERVICE			57.97
FUEL SURCHARGE - SHREDDING	1.00		8.47
TOTAL OTHER			8.47
Sub Total			66.44
INVOICE AMOUNT DUE			66.44

CERTIFICATE OF DESTRUCTION:

IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED.



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Norcross, GA 30092

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WESCO AIRCRAFT
NICK DOMENECH
8330 CROSS PARK DR
AUSTIN, TX 78754-5168

Invoice

Page 1 of 2

Account Overview

Invoice Number: JTXG033
Invoice Date: 09/30/2024
Storage Period:
Service Period: 08/28/2024 - 09/24/2024
Customer ID/Name: 223VC/WESCO AIRCRAFT

Due By: 10/30/2024

New Charges

Storage	0.00
Service	115.94
Supplies	0.00
Other Charges	17.52
Tax	0.00

INVOICE AMOUNT DUE **\$133.46**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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ADMINISTRATION ACCOUNT:

GHW PMM VLF

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 915004
DALLAS, TX 75391-5004



Customer ID/Name: 223VC/WESCO AIRCRAFT

 Invoice Number: JTXG033
 Invoice Date: 09/30/2024

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	2.00	16.230	32.46
SHRED SERVICE MINIMUM	1.00	71.880	71.88
SHRED TRANSPORTATION	2.00	0.000	0.00
SHRED TRANSPORTATION ZONE METRO	2.00	5.800	11.60
TOTAL SERVICE			115.94
FUEL SURCHARGE - SHREDDING	1.00		17.52
TOTAL OTHER			17.52
Sub Total			133.46
INVOICE AMOUNT DUE			133.46

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WESCO AIRCRAFT
NICK DOMENECH
8330 CROSS PARK DR
AUSTIN, TX 78754-5168

Invoice

Page 1 of 2

Account Overview

Invoice Number: KBTT555
Invoice Date: 01/31/2025
Storage Period:
Service Period: 12/25/2024 - 01/28/2025
Customer ID/Name: 223VC/WESCO AIRCRAFT

Due By: 03/02/2025

New Charges

Storage	0.00
Service	59.71
Supplies	0.00
Other Charges	20.13
Tax	0.00

INVOICE AMOUNT DUE **\$79.84**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
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To update your company's Purchase Order, please send the PO as an attachment to the email address: nao_profilechange@ironmountain.com with the following information – New PO number, amount, effective date, expiration date, and any new contact information.

TO VIEW AND PAY ONLINE GO TO:

<http://invoices.ironmountain.com>

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ADMINISTRATION ACCOUNT:

GHW PMM VLF

SUBMIT IRON MOUNTAIN
PAYMENTS TO: PO BOX 915004
DALLAS, TX 75391-5004



Customer ID/Name: 223VC/WESCO AIRCRAFT

 Invoice Number: KBTT555
 Invoice Date: 01/31/2025

Description	Qty	Rate	Amount
OFFSITE SHRED SERVICE MINIMUM	1.00	37.020	37.02
OFFSITE SHRED, SEC 65 GAL	1.00	16.720	16.72
SHRED TRANSPORTATION	1.00	0.000	0.00
SHRED TRANSPORTATION ZONE METRO	1.00	5.970	5.97
TOTAL SERVICE			59.71
FUEL SURCHARGE - SHREDDING	1.00		8.42
PAPER RECYCLING SURCHARGE	1.00	11.710	11.71
TOTAL OTHER			20.13
Sub Total			79.84
INVOICE AMOUNT DUE			79.84

CERTIFICATE OF DESTRUCTION:

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Norcross, GA 30092

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WESCO AIRCRAFT
MATTHEW FEUERBACH
142 JS MCDONNELL BLVD.
HAZELWOOD, MO 63042

Invoice

Page 1 of 2

Account Overview

Invoice Number:	HNGW433
Invoice Date:	05/31/2023
Storage Period:	
Service Period:	04/26/2023 - 05/23/2023
Customer ID/Name:	287M3/WESCO AIRCRAFT

Due By:	06/30/2023
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New Charges

Storage	0.00
Service	1,523.39
Supplies	0.00
Other Charges	435.45
Tax	15.90

INVOICE AMOUNT DUE	\$1,974.74
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LEGEND:

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- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

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ADMINISTRATION ACCOUNT:

MHM LRG SZL

SUBMIT PAYMENTS TO:	IRON MOUNTAIN PO BOX 915004 DALLAS, TX 75391-5004
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Customer ID/Name: 287M3/WESCO AIRCRAFT

 Invoice Number: HNGW433
 Invoice Date: 05/31/2023

Description	Qty	Rate	Amount
ON-CALL,ONSITE SHRED, SEC 65 GAL	20.00	35.000	700.00
ON-CALL,ONSITE SHRED, TRIP	1.00	123.390	123.39
ONSITE SHRED, SEC 65 GAL	20.00	35.000	700.00
SHRED TRANSPORTATION	1.00	0.000	0.00
TOTAL SERVICE			1,523.39
FUEL SURCHARGE - ONSITE SHRED	1.00		41.13
FUEL SURCHARGE - SHREDDING	1.00		237.65
PAPER RECYCLING SURCHARGE	1.00	144.720	144.72
SHRED ADMINISTRATION FEE	1.00	11.950	11.95
TOTAL OTHER			435.45
Sub Total			1,958.84
Tax - MISSOURI			15.90
INVOICE AMOUNT DUE			1,974.74

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WESCO AIRCRAFT
MATTHEW FEUERBACH
142 JS MCDONNELL BLVD.
HAZELWOOD, MO 63042

Invoice

Page 1 of 2

Account Overview

Invoice Number: KCDB096
Invoice Date: 01/31/2025
Storage Period:
Service Period: 12/25/2024 - 01/28/2025
Customer ID/Name: 287M3/WESCO AIRCRAFT

Due By: 03/02/2025

New Charges

Storage	0.00
Service	0.00
Supplies	0.00
Other Charges	16.95
Tax	0.00
*Late Fee On Past Due Balance	19.75

INVOICE AMOUNT DUE \$36.70

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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MMH LRG SZL

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DALLAS, TX 75391-5004

**Customer ID/Name:** 287M3/WESCO AIRCRAFT**Invoice Number:** KCDB096
Invoice Date: 01/31/2025

Description	Qty	Rate	Amount
SHRED ADMINISTRATION FEE	1.00	16.950	16.95
TOTAL OTHER			16.95
Sub Total			16.95
Late Fee On Past Due Balance			19.75
INVOICE AMOUNT DUE			36.70



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HAAS GROUP INTERNATIONAL INC
ACCOUNTS PAYABLE
PO BOX 2219
FRAZER PA 19355-0818

Invoice

Page 1 of 2

Account Overview

Invoice Number:	HNRD432
Invoice Date:	05/31/2023
Storage Period:	
Service Period:	04/26/2023 - 05/23/2023
Customer ID/Name:	864Z/HAAS GROUP INTERNATIONAL INC

Due By:	06/30/2023
---------	------------

New Charges

Storage	0.00
Service	383.43
Supplies	0.00
Other Charges	119.45
Tax	2.28
*Late Fee On Past Due Balance	28.57

INVOICE AMOUNT DUE	\$533.73
--------------------	-----------------

*Past Due balances are subject to Late Fee per contract terms

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
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SUBMIT PAYMENTS TO:	IRON MOUNTAIN PO BOX 915004 DALLAS, TX 75391-5004
------------------------	---



Customer ID/Name: 864Z/HAAS GROUP
INTERNATIONAL INC

Invoice Number: HNRD432
Invoice Date: 05/31/2023

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	1.00	54.720	54.72
OFFSITE SHRED, SEC 95 GAL	2.00	71.730	143.46
SHRED SERVICE MINIMUM	1.00	93.250	93.25
SHRED TRANSPORTATION	3.00	0.000	0.00
SHRED TRANSPORTATION ZONE METRO	2.00	15.000	30.00
SHRED TRANSPORTATION ZONE 5	1.00	62.000	62.00
TOTAL SERVICE			383.43
FUEL SURCHARGE - SHREDDING	1.00		59.82
PAPER RECYCLING SURCHARGE	1.00	27.680	27.68
SHRED ADMINISTRATION FEE	1.00	11.950	11.95
UNUSED CONTAINER CHARGE	2.00	10.000	20.00
TOTAL OTHER			119.45
Sub Total			502.88
Tax - ALABAMA			0.48
Tax - GEORGIA			1.80
Late Fee On Past Due Balance			28.57
INVOICE AMOUNT DUE			533.73

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HAAS GROUP INTERNATIONAL INC
ACCOUNTS PAYABLE
PO BOX 2219
FRAZER PA 19355-0818

Invoice

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Account Overview

Invoice Number:	HWMH372
Invoice Date:	09/30/2023
Storage Period:	
Service Period:	08/23/2023 - 09/26/2023
Customer ID/Name:	864Z/HAAS GROUP INTERNATIONAL INC

Due By:	10/30/2023
---------	------------

New Charges

Storage	0.00
Service	858.48
Supplies	0.00
Other Charges	317.79
Tax	0.00
*Late Fee On Past Due Balance	47.73

INVOICE AMOUNT DUE	\$1,224.00
--------------------	-------------------

*Past Due balances are subject to Late Fee per contract terms

LEGEND:

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Customer ID/Name: 864Z/HAAS GROUP
INTERNATIONAL INC

Invoice Number: HWMH372
Invoice Date: 09/30/2023

Description	Qty	Rate	Amount
OFFSITE SHRED SERVICE MINIMUM	1.00	1.090	1.09
OFFSITE SHRED, SEC 65 GAL	1.00	54.720	54.72
OFFSITE SHRED, SEC 95 GAL	9.00	71.730	645.57
OFFSITE SHRED, SEC CONSOLE	1.00	50.100	50.10
SHRED TRANSPORTATION	4.00	0.000	0.00
SHRED TRANSPORTATION ZONE METRO	3.00	15.000	45.00
SHRED TRANSPORTATION ZONE 5	1.00	62.000	62.00
TOTAL SERVICE			858.48
FUEL SURCHARGE - SHREDDING	1.00		146.82
PAPER RECYCLING SURCHARGE	1.00	139.020	139.02
SHRED ADMINISTRATION FEE	1.00	11.950	11.95
UNUSED CONTAINER CHARGE	2.00	10.000	20.00
TOTAL OTHER			317.79
Sub Total			1,176.27
Late Fee On Past Due Balance			47.73
INVOICE AMOUNT DUE			1,224.00

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HAAS GROUP INTERNATIONAL INC
ACCOUNTS PAYABLE
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Invoice

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Account Overview

Invoice Number:	HYBN896
Invoice Date:	10/31/2023
Storage Period:	
Service Period:	09/27/2023 - 10/24/2023
Customer ID/Name:	864Z/HAAS GROUP INTERNATIONAL INC

Due By:	11/30/2023
---------	------------

New Charges

Storage	0.00
Service	721.65
Supplies	0.00
Other Charges	284.10
Tax	0.00
*Late Fee On Past Due Balance	55.20

INVOICE AMOUNT DUE	\$1,060.95
--------------------	-------------------

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

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Customer ID/Name: 864Z/HAAS GROUP
INTERNATIONAL INC

Invoice Number: HYBN896
Invoice Date: 10/31/2023

Description	Qty	Rate	Amount
OFFSITE SHRED SERVICE MINIMUM	1.00	1.090	1.09
OFFSITE SHRED, SEC 65 GAL	1.00	54.720	54.72
OFFSITE SHRED, SEC 95 GAL	8.00	71.730	573.84
SHRED TRANSPORTATION	3.00	0.000	0.00
SHRED TRANSPORTATION ZONE METRO	2.00	15.000	30.00
SHRED TRANSPORTATION ZONE 5	1.00	62.000	62.00
TOTAL SERVICE			721.65
FUEL SURCHARGE - SHREDDING	1.00		130.62
PAPER RECYCLING SURCHARGE	1.00	121.530	121.53
SHRED ADMINISTRATION FEE	1.00	11.950	11.95
UNUSED CONTAINER CHARGE	2.00	10.000	20.00
TOTAL OTHER			284.10
Sub Total			1,005.75
Late Fee On Past Due Balance			55.20
INVOICE AMOUNT DUE			1,060.95

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HAAS GROUP INTERNATIONAL INC
ACCOUNTS PAYABLE
PO BOX 2219
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Invoice

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Account Overview

Invoice Number:	HZSR792
Invoice Date:	11/30/2023
Storage Period:	
Service Period:	10/25/2023 - 11/20/2023
Customer ID/Name:	864Z/HAAS GROUP INTERNATIONAL INC

Due By:	12/30/2023
---------	------------

New Charges

Storage	0.00
Service	721.65
Supplies	0.00
Other Charges	284.10
Tax	0.00
*Late Fee On Past Due Balance	59.49

INVOICE AMOUNT DUE	\$1,065.24
--------------------	-------------------

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

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Customer ID/Name: 864Z/HAAS GROUP
INTERNATIONAL INC

Invoice Number: HZSR792
Invoice Date: 11/30/2023

Description	Qty	Rate	Amount
OFFSITE SHRED SERVICE MINIMUM	1.00	1.090	1.09
OFFSITE SHRED, SEC 65 GAL	1.00	54.720	54.72
OFFSITE SHRED, SEC 95 GAL	8.00	71.730	573.84
SHRED TRANSPORTATION	3.00	0.000	0.00
SHRED TRANSPORTATION ZONE METRO	2.00	15.000	30.00
SHRED TRANSPORTATION ZONE 5	1.00	62.000	62.00
TOTAL SERVICE			721.65
FUEL SURCHARGE - SHREDDING	1.00		130.62
PAPER RECYCLING SURCHARGE	1.00	121.530	121.53
SHRED ADMINISTRATION FEE	1.00	11.950	11.95
UNUSED CONTAINER CHARGE	2.00	10.000	20.00
TOTAL OTHER			284.10
Sub Total			1,005.75
Late Fee On Past Due Balance			59.49
INVOICE AMOUNT DUE			1,065.24

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HAAS GROUP INTERNATIONAL INC
ACCOUNTS PAYABLE
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Invoice

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Account Overview

Invoice Number:	JBZR578
Invoice Date:	12/31/2023
Storage Period:	
Service Period:	11/21/2023 - 12/26/2023
Customer ID/Name:	864Z/HAAS GROUP INTERNATIONAL INC

Due By:	01/30/2024
---------	------------

New Charges

Storage	0.00
Service	712.35
Supplies	0.00
Other Charges	261.82
Tax	0.00
*Late Fee On Past Due Balance	69.55

INVOICE AMOUNT DUE	\$1,043.72
--------------------	-------------------

**Past Due balances are subject to Late Fee per contract terms*

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Customer ID/Name: 864Z/HAAS GROUP
INTERNATIONAL INC

Invoice Number: JBZR578
Invoice Date: 12/31/2023

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	3.00	54.720	164.16
OFFSITE SHRED, SEC 95 GAL	5.00	71.730	358.65
SHRED SERVICE MINIMUM	1.00	55.540	55.54
SHRED TRANSPORTATION ZONE 3	2.00	36.000	72.00
SHRED TRANSPORTATION ZONE 5	1.00	62.000	62.00
TOTAL SERVICE			712.35
FUEL SURCHARGE - SHREDDING	1.00		118.25
PAPER RECYCLING SURCHARGE	1.00	111.620	111.62
SHRED ADMINISTRATION FEE	1.00	11.950	11.95
UNUSED CONTAINER CHARGE	2.00	10.000	20.00
TOTAL OTHER			261.82
Sub Total			974.17
Late Fee On Past Due Balance			69.55
INVOICE AMOUNT DUE			1,043.72

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HAAS GROUP INTERNATIONAL INC
ACCOUNTS PAYABLE
PO BOX 2219
FRAZER PA 19355-0818

Invoice

Page 1 of 2

Account Overview

Invoice Number:	JDRK934
Invoice Date:	01/31/2024
Storage Period:	
Service Period:	12/27/2023 - 01/23/2024
Customer ID/Name:	864Z/HAAS GROUP INTERNATIONAL INC

Due By:	03/01/2024
---------	------------

New Charges

Storage	0.00
Service	455.73
Supplies	0.00
Other Charges	191.88
Tax	0.00
*Late Fee On Past Due Balance	79.61

INVOICE AMOUNT DUE	\$727.22
--------------------	-----------------

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

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Customer ID/Name: 864Z/HAAS GROUP
INTERNATIONAL INC

Invoice Number: JDRK934
Invoice Date: 01/31/2024

Description	Qty	Rate	Amount
OFFSITE SHRED SERVICE MINIMUM	1.00	46.080	46.08
OFFSITE SHRED, SEC 95 GAL	5.00	71.730	358.65
SHRED TRANSPORTATION	1.00	0.000	0.00
SHRED TRANSPORTATION ZONE METRO	1.00	15.000	15.00
SHRED TRANSPORTATION ZONE 3	1.00	36.000	36.00
TOTAL SERVICE			455.73
FUEL SURCHARGE - SHREDDING	1.00		68.82
PAPER RECYCLING SURCHARGE	1.00	78.110	78.11
SHRED ADMINISTRATION FEE	1.00	11.950	11.95
UNUSED CONTAINER CHARGE	3.00	11.000	33.00
TOTAL OTHER			191.88
Sub Total			647.61
Late Fee On Past Due Balance			79.61
INVOICE AMOUNT DUE			727.22

CERTIFICATE OF DESTRUCTION:

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HAAS GROUP INTERNATIONAL INC
ACCOUNTS PAYABLE
PO BOX 2219
FRAZER PA 19355-0818

Invoice

Page 1 of 2

Account Overview

Invoice Number:	JGXC887
Invoice Date:	02/29/2024
Storage Period:	
Service Period:	01/24/2024 - 02/20/2024
Customer ID/Name:	864Z/HAAS GROUP INTERNATIONAL INC

Due By:	03/30/2024
---------	------------

New Charges

Storage	0.00
Service	763.65
Supplies	0.00
Other Charges	288.98
Tax	0.00
*Late Fee On Past Due Balance	89.35

INVOICE AMOUNT DUE	\$1,141.98
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**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

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Customer ID/Name: 864Z/HAAS GROUP
INTERNATIONAL INC

Invoice Number: JGXC887
Invoice Date: 02/29/2024

Description	Qty	Rate	Amount
OFFSITE SHRED SERVICE MINIMUM	1.00	1.090	1.09
OFFSITE SHRED, SEC 65 GAL	1.00	54.720	54.72
OFFSITE SHRED, SEC 95 GAL	8.00	71.730	573.84
SHRED TRANSPORTATION	3.00	0.000	0.00
SHRED TRANSPORTATION ZONE 3	2.00	36.000	72.00
SHRED TRANSPORTATION ZONE 5	1.00	62.000	62.00
TOTAL SERVICE			763.65
FUEL SURCHARGE - SHREDDING	1.00		111.50
PAPER RECYCLING SURCHARGE	1.00	121.530	121.53
SHRED ADMINISTRATION FEE	1.00	11.950	11.95
UNUSED CONTAINER CHARGE	4.00	11.000	44.00
TOTAL OTHER			288.98
Sub Total			1,052.63
Late Fee On Past Due Balance			89.35
INVOICE AMOUNT DUE			1,141.98

CERTIFICATE OF DESTRUCTION:

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HAAS GROUP INTERNATIONAL INC
ACCOUNTS PAYABLE
PO BOX 2219
FRAZER PA 19355-0818

Invoice

Page 1 of 2

Account Overview

Invoice Number:	JJDG791
Invoice Date:	03/31/2024
Storage Period:	
Service Period:	02/21/2024 - 03/26/2024
Customer ID/Name:	864Z/HAAS GROUP INTERNATIONAL INC

Due By:	04/30/2024
---------	------------

New Charges

Storage	0.00
Service	1,242.21
Supplies	0.00
Other Charges	445.63
Tax	0.00
*Late Fee On Past Due Balance	88.77

INVOICE AMOUNT DUE	\$1,776.61
--------------------	-------------------

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID/Name: 864Z/HAAS GROUP
INTERNATIONAL INC

Invoice Number: JJDG791
Invoice Date: 03/31/2024

Description	Qty	Rate	Amount
OFFSITE SHRED SERVICE MINIMUM	1.00	15.250	15.25
OFFSITE SHRED, SEC 65 GAL	1.00	67.080	67.08
OFFSITE SHRED, SEC 95 GAL	8.00	87.870	702.96
OFFSITE SHRED, SEC 95 GAL	4.00	71.730	286.92
SHRED TRANSPORTATION	4.00	0.000	0.00
SHRED TRANSPORTATION ZONE 3	3.00	36.000	108.00
SHRED TRANSPORTATION ZONE 5	1.00	62.000	62.00
TOTAL SERVICE			1,242.21
FUEL SURCHARGE - SHREDDING	1.00		193.79
PAPER RECYCLING SURCHARGE	1.00	198.350	198.35
SHRED ADMINISTRATION FEE	1.00	13.490	13.49
UNUSED CONTAINER CHARGE	4.00	10.000	40.00
TOTAL OTHER			445.63
Sub Total			1,687.84
Late Fee On Past Due Balance			88.77
INVOICE AMOUNT DUE			1,776.61

CERTIFICATE OF DESTRUCTION:

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HAAS GROUP INTERNATIONAL INC
ACCOUNTS PAYABLE
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Invoice

Page 1 of 2

Account Overview

Invoice Number:	JKZN984
Invoice Date:	04/30/2024
Storage Period:	
Service Period:	03/27/2024 - 04/23/2024
Customer ID/Name:	864Z/HAAS GROUP INTERNATIONAL INC

Due By:	05/30/2024
---------	------------

New Charges

Storage	0.00
Service	919.29
Supplies	0.00
Other Charges	332.17
Tax	0.00
*Late Fee On Past Due Balance	63.68

INVOICE AMOUNT DUE	\$1,315.14
--------------------	-------------------

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID/Name: 864Z/HAAS GROUP
INTERNATIONAL INC

Invoice Number: JKZN984
Invoice Date: 04/30/2024

Description	Qty	Rate	Amount
OFFSITE SHRED SERVICE MINIMUM	1.00	15.250	15.25
OFFSITE SHRED, SEC 65 GAL	1.00	67.080	67.08
OFFSITE SHRED, SEC 95 GAL	8.00	87.870	702.96
SHRED TRANSPORTATION	3.00	0.000	0.00
SHRED TRANSPORTATION ZONE 3	2.00	36.000	72.00
SHRED TRANSPORTATION ZONE 5	1.00	62.000	62.00
TOTAL SERVICE			919.29
FUEL SURCHARGE - SHREDDING	1.00		143.41
PAPER RECYCLING SURCHARGE	1.00	145.270	145.27
SHRED ADMINISTRATION FEE	1.00	13.490	13.49
UNUSED CONTAINER CHARGE	3.00	10.000	30.00
TOTAL OTHER			332.17
Sub Total			1,251.46
Late Fee On Past Due Balance			63.68
INVOICE AMOUNT DUE			1,315.14

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HAAS GROUP INTERNATIONAL INC
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Invoice

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Account Overview

Invoice Number:	JMJC206
Invoice Date:	05/31/2024
Storage Period:	
Service Period:	04/24/2024 - 05/28/2024
Customer ID/Name:	864Z/HAAS GROUP INTERNATIONAL INC

Due By:	06/30/2024
---------	------------

New Charges

Storage	0.00
Service	919.29
Supplies	0.00
Other Charges	338.47
Tax	0.00
*Late Fee On Past Due Balance	80.56

INVOICE AMOUNT DUE	\$1,338.32
--------------------	-------------------

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID/Name: 864Z/HAAS GROUP
INTERNATIONAL INC

Invoice Number: JMC206
Invoice Date: 05/31/2024

Description	Qty	Rate	Amount
OFFSITE SHRED SERVICE MINIMUM	1.00	15.250	15.25
OFFSITE SHRED, SEC 65 GAL	1.00	67.080	67.08
OFFSITE SHRED, SEC 95 GAL	8.00	87.870	702.96
SHRED TRANSPORTATION	3.00	0.000	0.00
SHRED TRANSPORTATION ZONE 3	2.00	36.000	72.00
SHRED TRANSPORTATION ZONE 5	1.00	62.000	62.00
TOTAL SERVICE			919.29
FUEL SURCHARGE - SHREDDING	1.00		143.41
PAPER RECYCLING SURCHARGE	1.00	151.570	151.57
SHRED ADMINISTRATION FEE	1.00	13.490	13.49
UNUSED CONTAINER CHARGE	3.00	10.000	30.00
TOTAL OTHER			338.47
Sub Total			1,257.76
Late Fee On Past Due Balance			80.56
INVOICE AMOUNT DUE			1,338.32

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HAAS GROUP INTERNATIONAL INC
ACCOUNTS PAYABLE
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Invoice

Page 1 of 2

Account Overview

Invoice Number:	JNTT629
Invoice Date:	06/30/2024
Storage Period:	
Service Period:	05/29/2024 - 06/25/2024
Customer ID/Name:	864Z/HAAS GROUP INTERNATIONAL INC

Due By:	07/30/2024
---------	------------

New Charges

Storage	0.00
Service	712.14
Supplies	0.00
Other Charges	264.25
Tax	0.00
*Late Fee On Past Due Balance	93.07

INVOICE AMOUNT DUE	\$1,069.46
--------------------	-------------------

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

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- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
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- Services are billed in arrears*
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Customer ID/Name: 864Z/HAAS GROUP
INTERNATIONAL INC

Invoice Number: JNTT629
Invoice Date: 06/30/2024

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	1.00	67.080	67.08
OFFSITE SHRED, SEC 95 GAL	5.00	87.870	439.35
SHRED SERVICE MINIMUM	1.00	71.710	71.71
SHRED TRANSPORTATION	3.00	0.000	0.00
SHRED TRANSPORTATION ZONE 3	2.00	36.000	72.00
SHRED TRANSPORTATION ZONE 5	1.00	62.000	62.00
TOTAL SERVICE			712.14
FUEL SURCHARGE - SHREDDING	1.00		103.98
PAPER RECYCLING SURCHARGE	1.00	116.780	116.78
SHRED ADMINISTRATION FEE	1.00	13.490	13.49
UNUSED CONTAINER CHARGE	3.00	10.000	30.00
TOTAL OTHER			264.25
Sub Total			976.39
Late Fee On Past Due Balance			93.07
INVOICE AMOUNT DUE			1,069.46

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HAAS GROUP INTERNATIONAL INC
ACCOUNTS PAYABLE
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Invoice

Page 1 of 2

Account Overview

Invoice Number: JRKC622
Invoice Date: 07/31/2024
Storage Period:
Service Period: 06/26/2024 - 07/23/2024
Customer ID/Name: 864Z/HAAS GROUP
INTERNATIONAL INC

Due By: 08/30/2024

New Charges

Storage	0.00
Service	504.99
Supplies	0.00
Other Charges	202.15
Tax	0.00
*Late Fee On Past Due Balance	105.65

INVOICE AMOUNT DUE \$812.79

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

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Customer ID/Name: 864Z/HAAS GROUP
INTERNATIONAL INC

Invoice Number: JRKC622
Invoice Date: 07/31/2024

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	1.00	67.080	67.08
OFFSITE SHRED, SEC 95 GAL	2.00	87.870	175.74
SHRED SERVICE MINIMUM	1.00	190.170	190.17
SHRED TRANSPORTATION	3.00	0.000	0.00
SHRED TRANSPORTATION ZONE 3	2.00	36.000	72.00
TOTAL SERVICE			504.99
FUEL SURCHARGE - SHREDDING	1.00		71.21
PAPER RECYCLING SURCHARGE	1.00	87.450	87.45
SHRED ADMINISTRATION FEE	1.00	13.490	13.49
UNUSED CONTAINER CHARGE	3.00	10.000	30.00
TOTAL OTHER			202.15
Sub Total			707.14
Late Fee On Past Due Balance			105.65
INVOICE AMOUNT DUE			812.79

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HAAS GROUP INTERNATIONAL INC
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Invoice

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Account Overview

Invoice Number: JSPB333
Invoice Date: 08/31/2024
Storage Period:
Service Period: 07/24/2024 - 08/27/2024
Customer ID/Name: 864Z/HAAS GROUP
INTERNATIONAL INC

Due By: 09/30/2024

New Charges

Storage	0.00
Service	892.47
Supplies	0.00
Other Charges	332.25
Tax	0.00
*Late Fee On Past Due Balance	115.41

INVOICE AMOUNT DUE **\$1,340.13**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

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- Services are billed in arrears*
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Effective August 2024, a Credit Card Convenience Fee will apply to all invoices paid by credit card. This Credit Card Convenience Fee is a pass-through of the processing fees Iron Mountain incurs from credit card companies when accepting payment via credit card and is currently 2.5%. The percentage is subject to change.

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Customer ID/Name: 864Z/HAAS GROUP
INTERNATIONAL INC

Invoice Number: JSPB333
Invoice Date: 08/31/2024

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	1.00	67.080	67.08
OFFSITE SHRED, SEC 95 GAL	6.00	87.870	527.22
SHRED SERVICE MINIMUM	1.00	190.170	190.17
SHRED TRANSPORTATION	4.00	0.000	0.00
SHRED TRANSPORTATION ZONE 3	3.00	36.000	108.00
TOTAL SERVICE			892.47
FUEL SURCHARGE - SHREDDING	1.00		130.31
PAPER RECYCLING SURCHARGE	1.00	158.450	158.45
SHRED ADMINISTRATION FEE	1.00	13.490	13.49
UNUSED CONTAINER CHARGE	3.00	10.000	30.00
TOTAL OTHER			332.25
Sub Total			1,224.72
Late Fee On Past Due Balance			115.41
INVOICE AMOUNT DUE			1,340.13

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HAAS GROUP INTERNATIONAL INC
ACCOUNTS PAYABLE
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Invoice

Page 1 of 2

Account Overview

Invoice Number:	JVGH961
Invoice Date:	09/30/2024
Storage Period:	
Service Period:	08/28/2024 - 09/24/2024
Customer ID/Name:	864Z/HAAS GROUP INTERNATIONAL INC

Due By:	10/30/2024
---------	------------

New Charges

Storage	0.00
Service	567.81
Supplies	0.00
Other Charges	216.86
Tax	0.00
*Late Fee On Past Due Balance	122.48

INVOICE AMOUNT DUE	\$907.15
--------------------	-----------------

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

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- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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------------------------	---



Customer ID/Name: 864Z/HAAS GROUP
INTERNATIONAL INC

Invoice Number: JVGH961
Invoice Date: 09/30/2024

Description	Qty	Rate	Amount
OFFSITE SHRED SERVICE MINIMUM	1.00	15.250	15.25
OFFSITE SHRED, SEC 65 GAL	1.00	67.080	67.08
OFFSITE SHRED, SEC 95 GAL	4.00	87.870	351.48
SHRED TRANSPORTATION	3.00	0.000	0.00
SHRED TRANSPORTATION ZONE 3	2.00	36.000	72.00
SHRED TRANSPORTATION ZONE 5	1.00	62.000	62.00
TOTAL SERVICE			567.81
FUEL SURCHARGE - SHREDDING	1.00		85.74
PAPER RECYCLING SURCHARGE	1.00	87.630	87.63
SHRED ADMINISTRATION FEE	1.00	13.490	13.49
UNUSED CONTAINER CHARGE	3.00	10.000	30.00
TOTAL OTHER			216.86
Sub Total			784.67
Late Fee On Past Due Balance			122.48
INVOICE AMOUNT DUE			907.15

CERTIFICATE OF DESTRUCTION:

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HAAS GROUP INTERNATIONAL INC
ACCOUNTS PAYABLE
PO BOX 2219
FRAZER PA 19355-0818

Invoice

Page 1 of 2

Account Overview

Invoice Number:	JWYD230
Invoice Date:	10/31/2024
Storage Period:	
Service Period:	09/25/2024 - 10/22/2024
Customer ID/Name:	864Z/HAAS GROUP INTERNATIONAL INC

Due By:	11/30/2024
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New Charges

Storage	0.00
Service	712.14
Supplies	0.00
Other Charges	264.25
Tax	0.00
*Late Fee On Past Due Balance	134.73

INVOICE AMOUNT DUE	\$1,111.12
--------------------	-------------------

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID/Name: 864Z/HAAS GROUP
INTERNATIONAL INC

Invoice Number: JWYD230
Invoice Date: 10/31/2024

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	1.00	67.080	67.08
OFFSITE SHRED, SEC 95 GAL	5.00	87.870	439.35
SHRED SERVICE MINIMUM	1.00	71.710	71.71
SHRED TRANSPORTATION	3.00	0.000	0.00
SHRED TRANSPORTATION ZONE 3	2.00	36.000	72.00
SHRED TRANSPORTATION ZONE 5	1.00	62.000	62.00
TOTAL SERVICE			712.14
FUEL SURCHARGE - SHREDDING	1.00		103.98
PAPER RECYCLING SURCHARGE	1.00	116.780	116.78
SHRED ADMINISTRATION FEE	1.00	13.490	13.49
UNUSED CONTAINER CHARGE	3.00	10.000	30.00
TOTAL OTHER			264.25
Sub Total			976.39
Late Fee On Past Due Balance			134.73
INVOICE AMOUNT DUE			1,111.12

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HAAS GROUP INTERNATIONAL INC
ACCOUNTS PAYABLE
PO BOX 2219
FRAZER PA 19355-0818

Invoice

Page 1 of 2

Account Overview

Invoice Number:	JYKG282
Invoice Date:	11/30/2024
Storage Period:	
Service Period:	10/23/2024 - 11/25/2024
Customer ID/Name:	864Z/HAAS GROUP INTERNATIONAL INC

Due By:	12/30/2024
---------	------------

New Charges

Storage	0.00
Service	981.29
Supplies	0.00
Other Charges	374.70
Tax	0.00
*Late Fee On Past Due Balance	142.58

INVOICE AMOUNT DUE	\$1,498.57
--------------------	-------------------

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

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Customer ID/Name: 864Z/HAAS GROUP
INTERNATIONAL INC

Invoice Number: JYKG282
Invoice Date: 11/30/2024

Description	Qty	Rate	Amount
OFFSITE SHRED SERVICE MINIMUM	1.00	77.250	77.25
OFFSITE SHRED, SEC 65 GAL	1.00	67.080	67.08
OFFSITE SHRED, SEC 95 GAL	8.00	87.870	702.96
SHRED TRANSPORTATION	3.00	0.000	0.00
SHRED TRANSPORTATION ZONE 3	2.00	36.000	72.00
SHRED TRANSPORTATION ZONE 5	1.00	62.000	62.00
TOTAL SERVICE			981.29
FUEL SURCHARGE - SHREDDING	1.00		143.28
PAPER RECYCLING SURCHARGE	1.00	177.930	177.93
SHRED ADMINISTRATION FEE	1.00	13.490	13.49
UNUSED CONTAINER CHARGE	4.00	10.000	40.00
TOTAL OTHER			374.70
Sub Total			1,355.99
Late Fee On Past Due Balance			142.58
INVOICE AMOUNT DUE			1,498.57

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HAAS GROUP INTERNATIONAL INC
ACCOUNTS PAYABLE
PO BOX 2219
FRAZER PA 19355-0818

Invoice

Page 1 of 2

Account Overview

Invoice Number: JZYJ431
Invoice Date: 12/31/2024
Storage Period:
Service Period: 11/26/2024 - 12/24/2024
Customer ID/Name: 864Z/HAAS GROUP
INTERNATIONAL INC

Due By: 01/30/2025

New Charges

Storage	0.00
Service	216.33
Supplies	0.00
Other Charges	116.54
Tax	0.00
*Late Fee On Past Due Balance	152.34

INVOICE AMOUNT DUE \$485.21

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
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Customer ID/Name: 864Z/HAAS GROUP
INTERNATIONAL INC

Invoice Number: JZYJ431
Invoice Date: 12/31/2024

Description	Qty	Rate	Amount
SHRED MINIMUM - SERVICE ATTEMPT	1.00	144.330	144.33
SHRED TRANSPORTATION	2.00	0.000	0.00
SHRED TRANSPORTATION ZONE 3	2.00	36.000	72.00
TOTAL SERVICE			216.33
FUEL SURCHARGE - SHREDDING	1.00		31.59
PAPER RECYCLING SURCHARGE	1.00	31.460	31.46
SHRED ADMINISTRATION FEE	1.00	13.490	13.49
UNUSED CONTAINER CHARGE	4.00	10.000	40.00
TOTAL OTHER			116.54
Sub Total			332.87
Late Fee On Past Due Balance			152.34
INVOICE AMOUNT DUE			485.21

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HAAS GROUP INTERNATIONAL INC
ACCOUNTS PAYABLE
PO BOX 2219
FRAZER PA 19355-0818

Invoice

Page 1 of 2

Account Overview

Invoice Number:	KBYG311
Invoice Date:	01/31/2025
Storage Period:	
Service Period:	12/25/2024 - 01/28/2025
Customer ID/Name:	864Z/HAAS GROUP INTERNATIONAL INC

Due By:	03/02/2025
---------	------------

New Charges

Storage	0.00
Service	1,160.80
Supplies	0.00
Other Charges	325.25
Tax	0.00
*Late Fee On Past Due Balance	165.90

INVOICE AMOUNT DUE	\$1,651.95
--------------------	-------------------

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

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Customer ID/Name: 864Z/HAAS GROUP
INTERNATIONAL INC

Invoice Number: KBYG311
Invoice Date: 01/31/2025

Description	Qty	Rate	Amount
OFFSITE SHRED SERVICE MINIMUM	1.00	77.250	77.25
OFFSITE SHRED, SEC 65 GAL	1.00	67.080	67.08
OFFSITE SHRED, SEC 95 GAL	4.00	87.870	351.48
SHRED MINIMUM - SERVICE ATTEMPT	3.00	144.330	432.99
SHRED TRANSPORTATION	5.00	0.000	0.00
SHRED TRANSPORTATION ZONE 3	3.00	36.000	108.00
SHRED TRANSPORTATION ZONE 5	2.00	62.000	124.00
TOTAL SERVICE			1,160.80
FUEL SURCHARGE - SHREDDING	1.00		163.68
PAPER RECYCLING SURCHARGE	1.00	108.080	108.08
SHRED ADMINISTRATION FEE	1.00	13.490	13.49
UNUSED CONTAINER CHARGE	4.00	10.000	40.00
TOTAL OTHER			325.25
Sub Total			1,486.05
Late Fee On Past Due Balance			165.90
INVOICE AMOUNT DUE			1,651.95

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WESCO AIRCRAFT
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Invoice

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Account Overview

Invoice Number:	HGWM604
Invoice Date:	01/31/2023
Storage Period:	
Service Period:	12/21/2022 - 01/24/2023
Customer ID/Name:	D9411/HAAS TCM

Due By:	03/02/2023
---------	------------

New Charges

Storage	0.00
Service	0.00
Supplies	0.00
Other Charges	40.00
Tax	0.00

INVOICE AMOUNT DUE	\$40.00
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LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
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Customer ID/Name: D9411/HAAS TCM

Invoice Number: HGWM604
Invoice Date: 01/31/2023

Description	Qty	Rate	Amount
UNUSED CONTAINER CHARGE	4.00	10.000	40.00
TOTAL OTHER			40.00
Sub Total			40.00
INVOICE AMOUNT DUE			40.00



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Invoice

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Account Overview

Invoice Number: HJDG730
Invoice Date: 02/28/2023
Storage Period:
Service Period: 01/25/2023 - 02/21/2023
Customer ID/Name: D9411/HAAS TCM

Due By: 03/30/2023

New Charges

Storage	0.00
Service	604.05
Supplies	0.00
Other Charges	127.59
Tax	0.00

INVOICE AMOUNT DUE

\$731.64

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
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Customer ID/Name: D9411/HAAS TCM

 Invoice Number: HJDG730
 Invoice Date: 02/28/2023

Description	Qty	Rate	Amount
ON-CALL,OFFSITE SHRED, SEC 65 GAL	9.00	52.990	476.91
SHRED TRANSPORTATION ON CALL	1.00	127.140	127.14
TOTAL SERVICE			604.05
FUEL SURCHARGE - SHREDDING	1.00		87.59
UNUSED CONTAINER CHARGE	4.00	10.000	40.00
TOTAL OTHER			127.59
Sub Total			731.64
INVOICE AMOUNT DUE			731.64

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Invoice

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Account Overview

Invoice Number: HKRN027
Invoice Date: 03/31/2023
Storage Period:
Service Period: 02/22/2023 - 03/28/2023
Customer ID/Name: D9411/HAAS TCM

Due By: 04/30/2023

New Charges

Storage	0.00
Service	664.72
Supplies	0.00
Other Charges	133.72
Tax	0.00

INVOICE AMOUNT DUE **\$798.44**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
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Customer ID/Name: D9411/HAAS TCM

 Invoice Number: HKRN027
 Invoice Date: 03/31/2023

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	10.00	52.990	529.90
OFFSITE SHRED, SEC CONSOLE	6.00	22.470	134.82
SHRED TRANSPORTATION	2.00	0.000	0.00
TOTAL SERVICE			664.72
FUEL SURCHARGE - SHREDDING	1.00		93.72
UNUSED CONTAINER CHARGE	4.00	10.000	40.00
TOTAL OTHER			133.72
Sub Total			798.44
INVOICE AMOUNT DUE			798.44

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Invoice

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Account Overview

Invoice Number: HMNL079
Invoice Date: 04/30/2023
Storage Period:
Service Period: 03/29/2023 - 04/25/2023
Customer ID/Name: D9411/HAAS TCM

Due By: 05/30/2023

New Charges

Storage	0.00
Service	452.76
Supplies	0.00
Other Charges	140.48
Tax	2.92

INVOICE AMOUNT DUE **\$596.16**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
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ADMINISTRATION ACCOUNT:

DWF ZTD DBS

SUBMIT
PAYMENTS TO: IRON MOUNTAIN
PO BOX 915004
DALLAS, TX 75391-5004



Customer ID/Name: D9411/HAAS TCM

Invoice Number:

HMNL079

Invoice Date:

04/30/2023

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	6.00	52.990	317.94
OFFSITE SHRED, SEC CONSOLE	6.00	22.470	134.82
SHRED TRANSPORTATION	2.00	0.000	0.00
TOTAL SERVICE			452.76
FUEL SURCHARGE - SHREDDING	1.00		75.16
PAPER RECYCLING SURCHARGE	1.00	35.320	35.32
UNUSED CONTAINER CHARGE	3.00	10.000	30.00
TOTAL OTHER			140.48
Sub Total			593.24
Tax - TEXAS			2.92
INVOICE AMOUNT DUE			596.16

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Invoice

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Account Overview

Invoice Number:	HNNN621
Invoice Date:	05/31/2023
Storage Period:	
Service Period:	04/26/2023 - 05/23/2023
Customer ID/Name:	D9411/HAAS TCM

Due By:	06/30/2023
---------	------------

New Charges

Storage	0.00
Service	687.88
Supplies	0.00
Other Charges	217.58
Tax	5.39

INVOICE AMOUNT DUE	\$910.85
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LEGEND:

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- Storage is billed in advance and may include prorated storage charges for the current period*
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DWF ZTD DBS

SUBMIT PAYMENTS TO:	IRON MOUNTAIN PO BOX 915004 DALLAS, TX 75391-5004
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Customer ID/Name: D9411/HAAS TCM

Invoice Number:

HNNN621

Invoice Date:

05/31/2023

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC CONSOLE	6.00	22.470	134.82
ON-CALL,ONSITE SHRED, SEC 65 GAL	8.00	53.240	425.92
ON-CALL,ONSITE SHRED, TRIP	1.00	127.140	127.14
SHRED TRANSPORTATION	2.00	0.000	0.00
TOTAL SERVICE			687.88
FUEL SURCHARGE - ONSITE SHRED	1.00		14.93
FUEL SURCHARGE - SHREDDING	1.00		107.30
PAPER RECYCLING SURCHARGE	1.00	65.350	65.35
UNUSED CONTAINER CHARGE	3.00	10.000	30.00
TOTAL OTHER			217.58
Sub Total			905.46
Tax - TEXAS			5.39
INVOICE AMOUNT DUE			910.85

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HAAS TCM - SALEM
ACCOUNTS PAYABLE
PO BOX 2219
FRAZER, PA 19355-0818

Invoice

Page 1 of 2

Account Overview

Invoice Number: HPRJ328
Invoice Date: 06/30/2023
Storage Period:
Service Period: 05/24/2023 - 06/27/2023
Customer ID/Name: AX736/HAAS TCM - SALEM

Due By: 07/30/2023

New Charges

Storage	0.00
Service	588.08
Supplies	0.00
Other Charges	210.73
Tax	0.00

INVOICE AMOUNT DUE **\$798.81**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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DALLAS, TX 75391-5004



Customer ID/Name: AX736/HAAS TCM - SALEM

Invoice Number:

HPRJ328

Invoice Date:

06/30/2023

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	10.00	40.260	402.60
OFFSITE SHRED, SEC 95 GAL	2.00	59.210	118.42
OFFSITE SHRED, SEC CONSOLE	2.00	33.530	67.06
SHRED TRANSPORTATION	2.00	0.000	0.00
TOTAL SERVICE			588.08
ADMINISTRATION FEE	1.00	11.950	11.95
FUEL SURCHARGE - SHREDDING	1.00		88.80
PAPER RECYCLING SURCHARGE	1.00	69.980	69.98
UNUSED CONTAINER CHARGE	4.00	10.000	40.00
TOTAL OTHER			210.73
Sub Total			798.81
INVOICE AMOUNT DUE			798.81

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HAAS TCM - SALEM
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Invoice

Page 1 of 2

Account Overview

Invoice Number: HSMT045
Invoice Date: 07/31/2023
Storage Period:
Service Period: 06/28/2023 - 07/25/2023
Customer ID/Name: AX736/HAAS TCM - SALEM

Due By: 08/30/2023

New Charges

Storage	0.00
Service	632.19
Supplies	0.00
Other Charges	241.61
Tax	0.00

INVOICE AMOUNT DUE **\$873.80**

LEGEND:

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DALLAS, TX 75391-5004



Customer ID/Name: AX736/HAAS TCM - SALEM

Invoice Number:

HSMT045

Invoice Date:

07/31/2023

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	5.00	46.300	231.50
OFFSITE SHRED, SEC 65 GAL	5.00	40.260	201.30
OFFSITE SHRED, SEC 95 GAL	1.00	68.090	68.09
OFFSITE SHRED, SEC 95 GAL	1.00	59.210	59.21
OFFSITE SHRED, SEC CONSOLE	1.00	38.560	38.56
OFFSITE SHRED, SEC CONSOLE	1.00	33.530	33.53
SHRED TRANSPORTATION	2.00	0.000	0.00
TOTAL SERVICE			632.19
ADMINISTRATION FEE	1.00	11.950	11.95
FUEL SURCHARGE - SHREDDING	1.00		93.56
PAPER RECYCLING SURCHARGE	1.00	96.100	96.10
UNUSED CONTAINER CHARGE	4.00	10.000	40.00
TOTAL OTHER			241.61
Sub Total			873.80
INVOICE AMOUNT DUE			873.80

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HAAS TCM - SALEM
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Invoice

Page 1 of 2

Account Overview

Invoice Number: HTRC196
Invoice Date: 08/31/2023
Storage Period:
Service Period: 07/26/2023 - 08/22/2023
Customer ID/Name: AX736/HAAS TCM - SALEM

Due By: 09/30/2023

New Charges

Storage	0.00
Service	676.30
Supplies	0.00
Other Charges	270.41
Tax	0.00
*Late Fee On Past Due Balance	19.88

INVOICE AMOUNT DUE \$966.59

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

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Customer ID/Name: AX736/HAAS TCM - SALEM

Invoice Number:

HTRC196

Invoice Date:

08/31/2023

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	10.00	46.300	463.00
OFFSITE SHRED, SEC 95 GAL	2.00	68.090	136.18
OFFSITE SHRED, SEC CONSOLE	2.00	38.560	77.12
SHRED TRANSPORTATION	2.00	0.000	0.00
TOTAL SERVICE			676.30
ADMINISTRATION FEE	1.00	11.950	11.95
FUEL SURCHARGE - SHREDDING	1.00		98.74
PAPER RECYCLING SURCHARGE	1.00	119.720	119.72
UNUSED CONTAINER CHARGE	4.00	10.000	40.00
TOTAL OTHER			270.41
Sub Total			946.71
Late Fee On Past Due Balance			19.88
INVOICE AMOUNT DUE			966.59

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HAAS TCM - SALEM
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Invoice

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Account Overview

Invoice Number: HWLK221
Invoice Date: 09/30/2023
Storage Period:
Service Period: 08/23/2023 - 09/26/2023
Customer ID/Name: AX736/HAAS TCM - SALEM

Due By: 10/30/2023

New Charges

Storage	0.00
Service	676.30
Supplies	0.00
Other Charges	292.71
Tax	0.00
*Late Fee On Past Due Balance	29.32

INVOICE AMOUNT DUE \$998.33

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

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Customer ID/Name: AX736/HAAS TCM - SALEM

Invoice Number:

HWLK221

Invoice Date:

09/30/2023

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	10.00	46.300	463.00
OFFSITE SHRED, SEC 95 GAL	2.00	68.090	136.18
OFFSITE SHRED, SEC CONSOLE	2.00	38.560	77.12
SHRED TRANSPORTATION	2.00	0.000	0.00
TOTAL SERVICE			676.30
ADMINISTRATION FEE	1.00	11.950	11.95
FUEL SURCHARGE - SHREDDING	1.00		115.64
PAPER RECYCLING SURCHARGE	1.00	125.120	125.12
UNUSED CONTAINER CHARGE	4.00	10.000	40.00
TOTAL OTHER			292.71
Sub Total			969.01
Late Fee On Past Due Balance			29.32
INVOICE AMOUNT DUE			998.33

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Invoice

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Account Overview

Invoice Number: HXSK297
Invoice Date: 10/31/2023
Storage Period:
Service Period: 09/27/2023 - 10/24/2023
Customer ID/Name: AX736/HAAS TCM - SALEM

Due By: 11/30/2023

New Charges

Storage	0.00
Service	676.30
Supplies	0.00
Other Charges	304.87
Tax	0.00
*Late Fee On Past Due Balance	41.15

INVOICE AMOUNT DUE **\$1,022.32**

**Past Due balances are subject to Late Fee per contract terms*

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Customer ID/Name: AX736/HAAS TCM - SALEM

 Invoice Number: HXSK297
 Invoice Date: 10/31/2023

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	10.00	46.300	463.00
OFFSITE SHRED, SEC 95 GAL	2.00	68.090	136.18
OFFSITE SHRED, SEC CONSOLE	2.00	38.560	77.12
SHRED TRANSPORTATION	2.00	0.000	0.00
TOTAL SERVICE			676.30
ADMINISTRATION FEE	1.00	11.950	11.95
FUEL SURCHARGE - SHREDDING	1.00		122.40
PAPER RECYCLING SURCHARGE	1.00	130.520	130.52
UNUSED CONTAINER CHARGE	4.00	10.000	40.00
TOTAL OTHER			304.87
Sub Total			981.17
Late Fee On Past Due Balance			41.15
INVOICE AMOUNT DUE			1,022.32

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Invoice

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Account Overview

Invoice Number: HZBN929
Invoice Date: 11/30/2023
Storage Period:
Service Period: 10/25/2023 - 11/20/2023
Customer ID/Name: AX736/HAAS TCM - SALEM

Due By: 12/30/2023

New Charges

Storage	0.00
Service	1,014.45
Supplies	0.00
Other Charges	431.33
Tax	0.00
*Late Fee On Past Due Balance	53.26

INVOICE AMOUNT DUE **\$1,499.04**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

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PO BOX 915004
DALLAS, TX 75391-5004



Customer ID/Name: AX736/HAAS TCM - SALEM

 Invoice Number: HZBN929
 Invoice Date: 11/30/2023

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	15.00	46.300	694.50
OFFSITE SHRED, SEC 95 GAL	3.00	68.090	204.27
OFFSITE SHRED, SEC CONSOLE	3.00	38.560	115.68
SHRED TRANSPORTATION	3.00	0.000	0.00
TOTAL SERVICE			1,014.45
ADMINISTRATION FEE	1.00	11.950	11.95
FUEL SURCHARGE - SHREDDING	1.00		183.60
PAPER RECYCLING SURCHARGE	1.00	195.780	195.78
UNUSED CONTAINER CHARGE	4.00	10.000	40.00
TOTAL OTHER			431.33
Sub Total			1,445.78
Late Fee On Past Due Balance			53.26
INVOICE AMOUNT DUE			1,499.04

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HAAS TCM - SALEM
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Invoice

Page 1 of 2

Account Overview

Invoice Number: JBPC134
Invoice Date: 12/31/2023
Storage Period:
Service Period: 11/21/2023 - 12/26/2023
Customer ID/Name: AX736/HAAS TCM - SALEM

Due By: 01/30/2024

New Charges

Storage	0.00
Service	768.90
Supplies	0.00
Other Charges	327.95
Tax	0.00
*Late Fee On Past Due Balance	65.52

INVOICE AMOUNT DUE **\$1,162.37**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

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ADMINISTRATION ACCOUNT:

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PO BOX 915004
DALLAS, TX 75391-5004



Customer ID/Name: AX736/HAAS TCM - SALEM

 Invoice Number: JBPC134
 Invoice Date: 12/31/2023

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	12.00	46.300	555.60
OFFSITE SHRED, SEC 95 GAL	2.00	68.090	136.18
OFFSITE SHRED, SEC CONSOLE	2.00	38.560	77.12
TOTAL SERVICE			768.90
ADMINISTRATION FEE	1.00	11.950	11.95
FUEL SURCHARGE - SHREDDING	1.00		127.62
PAPER RECYCLING SURCHARGE	1.00	148.380	148.38
UNUSED CONTAINER CHARGE	4.00	10.000	40.00
TOTAL OTHER			327.95
Sub Total			1,096.85
Late Fee On Past Due Balance			65.52
INVOICE AMOUNT DUE			1,162.37

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HAAS TCM - SALEM
ACCOUNTS PAYABLE
PO BOX 2219
FRAZER, PA 19355-0818

Invoice

Page 1 of 2

Account Overview

Invoice Number: JDBR672
Invoice Date: 01/31/2024
Storage Period:
Service Period: 12/27/2023 - 01/23/2024
Customer ID/Name: AX736/HAAS TCM - SALEM

Due By: 03/01/2024

New Charges

Storage	0.00
Service	768.90
Supplies	0.00
Other Charges	320.43
Tax	0.00
*Late Fee On Past Due Balance	83.59

INVOICE AMOUNT DUE **\$1,172.92**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 915004
DALLAS, TX 75391-5004



Customer ID/Name: AX736/HAAS TCM - SALEM

 Invoice Number: JDBR672
 Invoice Date: 01/31/2024

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	12.00	46.300	555.60
OFFSITE SHRED, SEC 95 GAL	2.00	68.090	136.18
OFFSITE SHRED, SEC CONSOLE	2.00	38.560	77.12
SHRED TRANSPORTATION	2.00	0.000	0.00
TOTAL SERVICE			768.90
ADMINISTRATION FEE	1.00	11.950	11.95
FUEL SURCHARGE - SHREDDING	1.00		116.10
PAPER RECYCLING SURCHARGE	1.00	148.380	148.38
UNUSED CONTAINER CHARGE	4.00	11.000	44.00
TOTAL OTHER			320.43
Sub Total			1,089.33
Late Fee On Past Due Balance			83.59
INVOICE AMOUNT DUE			1,172.92

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HAAS TCM - SALEM
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Invoice

Page 1 of 2

Account Overview

Invoice Number: JGMW433
Invoice Date: 02/29/2024
Storage Period:
Service Period: 01/24/2024 - 02/20/2024
Customer ID/Name: AX736/HAAS TCM - SALEM

Due By: 03/30/2024

New Charges

Storage	0.00
Service	768.90
Supplies	0.00
Other Charges	316.59
Tax	0.00
*Late Fee On Past Due Balance	97.30

INVOICE AMOUNT DUE **\$1,182.79**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
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Customer ID/Name: AX736/HAAS TCM - SALEM

 Invoice Number: JGMW433
 Invoice Date: 02/29/2024

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	12.00	46.300	555.60
OFFSITE SHRED, SEC 95 GAL	2.00	68.090	136.18
OFFSITE SHRED, SEC CONSOLE	2.00	38.560	77.12
SHRED TRANSPORTATION	2.00	0.000	0.00
TOTAL SERVICE			768.90
ADMINISTRATION FEE	1.00	11.950	11.95
FUEL SURCHARGE - SHREDDING	1.00		112.26
PAPER RECYCLING SURCHARGE	1.00	148.380	148.38
UNUSED CONTAINER CHARGE	4.00	11.000	44.00
TOTAL OTHER			316.59
Sub Total			1,085.49
Late Fee On Past Due Balance			97.30
INVOICE AMOUNT DUE			1,182.79

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HAAS TCM - SALEM
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Invoice

Page 1 of 2

Account Overview

Invoice Number: JHYV586
Invoice Date: 03/31/2024
Storage Period:
Service Period: 02/21/2024 - 03/26/2024
Customer ID/Name: AX736/HAAS TCM - SALEM

Due By: 04/30/2024

New Charges

Storage	0.00
Service	1,272.27
Supplies	0.00
Other Charges	485.79
Tax	0.00
*Late Fee On Past Due Balance	110.92

INVOICE AMOUNT DUE **\$1,868.98**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

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- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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DALLAS, TX 75391-5004



Customer ID/Name: AX736/HAAS TCM - SALEM

Invoice Number:

JHYV586

Invoice Date:

03/31/2024

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	12.00	56.720	680.64
OFFSITE SHRED, SEC 65 GAL	4.00	46.300	185.20
OFFSITE SHRED, SEC 95 GAL	2.00	83.410	166.82
OFFSITE SHRED, SEC 95 GAL	1.00	68.090	68.09
OFFSITE SHRED, SEC CONSOLE	2.00	47.200	94.40
OFFSITE SHRED, SEC CONSOLE	2.00	38.560	77.12
SHRED TRANSPORTATION	3.00	0.000	0.00
TOTAL SERVICE			1,272.27
ADMINISTRATION FEE	1.00	11.950	11.95
FUEL SURCHARGE - SHREDDING	1.00		198.47
PAPER RECYCLING SURCHARGE	1.00	235.370	235.37
UNUSED CONTAINER CHARGE	4.00	10.000	40.00
TOTAL OTHER			485.79
Sub Total			1,758.06
Late Fee On Past Due Balance			110.92
INVOICE AMOUNT DUE			1,868.98

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HAAS TCM - SALEM
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Invoice

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Account Overview

Invoice Number: JKNS299
Invoice Date: 04/30/2024
Storage Period:
Service Period: 03/27/2024 - 04/23/2024
Customer ID/Name: AX736/HAAS TCM - SALEM

Due By: 05/30/2024

New Charges

Storage	0.00
Service	470.93
Supplies	0.00
Other Charges	212.53
Tax	0.00
*Late Fee On Past Due Balance	124.49

INVOICE AMOUNT DUE \$807.95

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

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Customer ID/Name: AX736/HAAS TCM - SALEM

 Invoice Number: JKNS299
 Invoice Date: 04/30/2024

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	6.00	56.720	340.32
OFFSITE SHRED, SEC 95 GAL	1.00	83.410	83.41
OFFSITE SHRED, SEC CONSOLE	1.00	47.200	47.20
SHRED TRANSPORTATION	1.00	0.000	0.00
TOTAL SERVICE			470.93
ADMINISTRATION FEE	1.00	11.950	11.95
FUEL SURCHARGE - SHREDDING	1.00		73.46
PAPER RECYCLING SURCHARGE	1.00	87.120	87.12
UNUSED CONTAINER CHARGE	4.00	10.000	40.00
TOTAL OTHER			212.53
Sub Total			683.46
Late Fee On Past Due Balance			124.49
INVOICE AMOUNT DUE			807.95

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HAAS TCM - SALEM
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Invoice

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Account Overview

Invoice Number: JMLX268
Invoice Date: 05/31/2024
Storage Period:
Service Period: 04/24/2024 - 05/28/2024
Customer ID/Name: AX736/HAAS TCM - SALEM

Due By: 06/30/2024

New Charges

Storage	0.00
Service	1,376.58
Supplies	0.00
Other Charges	532.36
Tax	0.00
*Late Fee On Past Due Balance	146.47

INVOICE AMOUNT DUE **\$2,055.41**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

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DALLAS, TX 75391-5004



Customer ID/Name: AX736/HAAS TCM - SALEM

Invoice Number:

JMLX268

Invoice Date:

05/31/2024

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	18.00	56.720	1,020.96
OFFSITE SHRED, SEC 95 GAL	2.00	83.410	166.82
OFFSITE SHRED, SEC CONSOLE	4.00	47.200	188.80
SHRED TRANSPORTATION	3.00	0.000	0.00
TOTAL SERVICE			1,376.58
ADMINISTRATION FEE	1.00	11.950	11.95
FUEL SURCHARGE - SHREDDING	1.00		214.73
PAPER RECYCLING SURCHARGE	1.00	265.680	265.68
UNUSED CONTAINER CHARGE	4.00	10.000	40.00
TOTAL OTHER			532.36
Sub Total			1,908.94
Late Fee On Past Due Balance			146.47
INVOICE AMOUNT DUE			2,055.41

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HAAS TCM - SALEM
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Invoice

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Account Overview

Invoice Number: JNNH134
Invoice Date: 06/30/2024
Storage Period:
Service Period: 05/29/2024 - 06/25/2024
Customer ID/Name: AX736/HAAS TCM - SALEM

Due By: 07/30/2024

New Charges

Storage	0.00
Service	941.86
Supplies	0.00
Other Charges	379.69
Tax	0.00
*Late Fee On Past Due Balance	155.01

INVOICE AMOUNT DUE **\$1,476.56**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

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Customer ID/Name: AX736/HAAS TCM - SALEM

Invoice Number:

JNNH134

Invoice Date:

06/30/2024

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	12.00	56.720	680.64
OFFSITE SHRED, SEC 95 GAL	2.00	83.410	166.82
OFFSITE SHRED, SEC CONSOLE	2.00	47.200	94.40
SHRED TRANSPORTATION	2.00	0.000	0.00
TOTAL SERVICE			941.86
ADMINISTRATION FEE	1.00	11.950	11.95
FUEL SURCHARGE - SHREDDING	1.00		137.50
PAPER RECYCLING SURCHARGE	1.00	190.240	190.24
UNUSED CONTAINER CHARGE	4.00	10.000	40.00
TOTAL OTHER			379.69
Sub Total			1,321.55
Late Fee On Past Due Balance			155.01
INVOICE AMOUNT DUE			1,476.56

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Invoice

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Account Overview

Invoice Number: JPYT160
Invoice Date: 07/31/2024
Storage Period:
Service Period: 06/26/2024 - 07/23/2024
Customer ID/Name: AX736/HAAS TCM - SALEM

Due By: 08/30/2024

New Charges

Storage	0.00
Service	941.86
Supplies	0.00
Other Charges	375.01
Tax	0.00
*Late Fee On Past Due Balance	178.87

INVOICE AMOUNT DUE **\$1,495.74**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
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- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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Customer ID/Name: AX736/HAAS TCM - SALEM

Invoice Number:

JPYT160

Invoice Date:

07/31/2024

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	12.00	56.720	680.64
OFFSITE SHRED, SEC 95 GAL	2.00	83.410	166.82
OFFSITE SHRED, SEC CONSOLE	2.00	47.200	94.40
SHRED TRANSPORTATION	2.00	0.000	0.00
TOTAL SERVICE			941.86
ADMINISTRATION FEE	1.00	11.950	11.95
FUEL SURCHARGE - SHREDDING	1.00		132.82
PAPER RECYCLING SURCHARGE	1.00	190.240	190.24
UNUSED CONTAINER CHARGE	4.00	10.000	40.00
TOTAL OTHER			375.01
Sub Total			1,316.87
Late Fee On Past Due Balance			178.87
INVOICE AMOUNT DUE			1,495.74

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Invoice

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Account Overview

Invoice Number: JSRH077
Invoice Date: 08/31/2024
Storage Period:
Service Period: 07/24/2024 - 08/27/2024
Customer ID/Name: AX736/HAAS TCM - SALEM

Due By: 09/30/2024

New Charges

Storage	0.00
Service	1,376.58
Supplies	0.00
Other Charges	530.95
Tax	0.00
*Late Fee On Past Due Balance	195.39

INVOICE AMOUNT DUE **\$2,102.92**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
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Effective August 2024, a Credit Card Convenience Fee will apply to all invoices paid by credit card. This Credit Card Convenience Fee is a pass-through of the processing fees Iron Mountain incurs from credit card companies when accepting payment via credit card and is currently 2.5%. The percentage is subject to change.

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SUBMIT IRON MOUNTAIN
PAYMENTS TO: PO BOX 915004
DALLAS, TX 75391-5004



Customer ID/Name: AX736/HAAS TCM - SALEM

Invoice Number:

JSRH077

Invoice Date:

08/31/2024

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC 65 GAL	18.00	56.720	1,020.96
OFFSITE SHRED, SEC 95 GAL	2.00	83.410	166.82
OFFSITE SHRED, SEC CONSOLE	4.00	47.200	188.80
SHRED TRANSPORTATION	3.00	0.000	0.00
TOTAL SERVICE			1,376.58
ADMINISTRATION FEE	1.00	11.950	11.95
FUEL SURCHARGE - SHREDDING	1.00		200.96
PAPER RECYCLING SURCHARGE	1.00	278.040	278.04
UNUSED CONTAINER CHARGE	4.00	10.000	40.00
TOTAL OTHER			530.95
Sub Total			1,907.53
Late Fee On Past Due Balance			195.39
INVOICE AMOUNT DUE			2,102.92

CERTIFICATE OF DESTRUCTION:

IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED.



2 Sun Court
Norcross, GA 30092

Direct Questions To: <https://www.ironmountain.com/support> - click
"Contact Support"

HAAS TCM - SALEM
ACCOUNTS PAYABLE
PO BOX 2219
FRAZER, PA 19355-0818

Invoice

Page 1 of 2

Account Overview

Invoice Number: KBTZ167
Invoice Date: 01/31/2025
Storage Period:
Service Period: 12/25/2024 - 01/28/2025
Customer ID/Name: AX736/HAAS TCM - SALEM

Due By: 03/02/2025

New Charges

Storage	0.00
Service	0.00
Supplies	0.00
Other Charges	51.95
Tax	0.00
*Late Fee On Past Due Balance	227.28

INVOICE AMOUNT DUE **\$279.23**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

Sign up for the most secure, easy, and eco-friendly way to receive invoices!

Through Invoice Gateway, you can:

- **Receive email notifications** for new invoices
- **Access and print invoices** and invoice reports 24/7
- **Manage user access** to Invoice Gateway for your organization's resources
- **View invoice balances** and more

SIGN UP TODAY:

<http://invoices.ironmountain.com>

Click "Sign Up Now"

For registration assistance, visit

<https://www.ironmountain.com/support>

click "Contact Support" and search "e-billing"

To update your company's Purchase Order, please send the PO as an attachment to the email address: nao_profilechange@ironmountain.com with the following information – New PO number, amount, effective date, expiration date, and any new contact information.

TO VIEW AND PAY ONLINE GO TO:

<http://invoices.ironmountain.com>

USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S
ADMINISTRATION ACCOUNT:

ZQV KZK ZHG

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 915004
DALLAS, TX 75391-5004

**Customer ID/Name:** AX736/HAAS TCM - SALEM**Invoice Number:** KBTZ167
Invoice Date: 01/31/2025

Description	Qty	Rate	Amount
ADMINISTRATION FEE	1.00	11.950	11.95
UNUSED CONTAINER CHARGE	4.00	10.000	40.00
TOTAL OTHER			51.95
Sub Total			51.95
Late Fee On Past Due Balance			227.28
INVOICE AMOUNT DUE			279.23



2 Sun Court
Norcross, GA 30092

Direct Questions To: <https://www.ironmountain.com/support> - click
"Contact Support"

UNISEAL
BERNIE FULLER
102 SAMPSON
HOUSTON, TX 77003

Invoice

Page 1 of 2

Account Overview

Invoice Number: JVBY068
Invoice Date: 09/30/2024
Storage Period:
Service Period: 08/28/2024 - 09/24/2024
Customer ID/Name: A661H/UNISEAL

Due By: 10/30/2024

New Charges

Storage	0.00
Service	180.36
Supplies	0.00
Other Charges	31.98
Tax	0.00

INVOICE AMOUNT DUE **\$212.34**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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click "Contact Support" and search "e-billing"

NO ACTION NEEDED - You are enrolled in the Automatic payment option

TO VIEW AND PAY ONLINE GO TO:

<http://invoices.ironmountain.com>

USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S
ADMINISTRATION ACCOUNT:

BQM GBG GBK

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 915004
DALLAS, TX 75391-5004



Customer ID/Name: A661H/UNISEAL

Invoice Number:

JVBY068

Invoice Date:

09/30/2024

Description	Qty	Rate	Amount
OFFSITE SHRED SERVICE MINIMUM	1.00	41.900	41.90
OFFSITE SHRED, SEC 65 GAL	1.00	116.460	116.46
SHRED SURCHARGE, 12-WEEK CYCLE	1.00	0.000	0.00
SHRED TRANSPORTATION	1.00	0.000	0.00
SHRED TRANSPORTATION ZONE METRO	1.00	22.000	22.00
TOTAL SERVICE			180.36
PAPER RECYCLING SURCHARGE	1.00	31.980	31.98
TOTAL OTHER			31.98
Sub Total			212.34
INVOICE AMOUNT DUE			212.34

CERTIFICATE OF DESTRUCTION:

IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED.



2 Sun Court
Norcross, GA 30092

Direct Questions To: <https://www.ironmountain.com/support> - click
"Contact Support"

UNISEAL
BERNIE FULLER
102 SAMPSON
HOUSTON, TX 77003

Invoice

Page 1 of 2

Account Overview

Invoice Number: JZKH870
Invoice Date: 12/31/2024
Storage Period:
Service Period: 11/26/2024 - 12/24/2024
Customer ID/Name: A661H/UNISEAL

Due By: 01/30/2025

New Charges

Storage	0.00
Service	180.36
Supplies	0.00
Other Charges	34.52
Tax	0.00

INVOICE AMOUNT DUE

\$214.88

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

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<https://www.ironmountain.com/support>

click "Contact Support" and search "e-billing"

NO ACTION NEEDED - You are enrolled in the Automatic payment option

TO VIEW AND PAY ONLINE GO TO:

<http://invoices.ironmountain.com>

USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S
ADMINISTRATION ACCOUNT:

BQM GBG GBK

SUBMIT
PAYMENTS TO: IRON MOUNTAIN
PO BOX 915004
DALLAS, TX 75391-5004



Customer ID/Name: A661H/UNISEAL

 Invoice Number: JZKH870
 Invoice Date: 12/31/2024

Description	Qty	Rate	Amount
OFFSITE SHRED SERVICE MINIMUM	1.00	41.900	41.90
OFFSITE SHRED, SEC 65 GAL	1.00	116.460	116.46
SHRED SURCHARGE, 12-WEEK CYCLE	1.00	0.000	0.00
SHRED TRANSPORTATION	1.00	0.000	0.00
SHRED TRANSPORTATION ZONE METRO	1.00	22.000	22.00
TOTAL SERVICE			180.36
PAPER RECYCLING SURCHARGE	1.00	34.520	34.52
TOTAL OTHER			34.52
Sub Total			214.88
INVOICE AMOUNT DUE			214.88

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IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED.