



Direct Questions To: Customer Care - 888-365-4766 or
csateam@ironmountain.com

@ENPHASE ENERGY
ACCOUNTS PAYABLE
1420 N MCDOWELL BLVD
PETALUMA CA 94928

Invoice

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Account Overview

Invoice Number: 202278475
Invoice Date: 12/31/2020
Service Period: DEC-2020
Account ID: 44142.129551
Tax ID: 23-2588479

PO Number: 2021416

Due By: 01/30/2021

New Charges

Storage	925.92
Service	725.15
Other Charges	73.08
Tax	5.98
Total Adjustment Amount	0.00

INVOICE AMOUNT DUE IN USD **\$1,730.13**

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

LEGEND:

- When paying please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- 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*

TO VIEW ONLINE GO TO:

<https://www3.securesync.com>

**Not Available to our Data Restoration Program or Digital/Cloud Customer Base*

SUBMIT IRON MOUNTAIN
PAYMENTS TO: PO BOX 601002
PASADENA, CA 91189-1002

Welcome to your new, updated Iron Mountain Data Management Invoice!

We have added some new features to help you including an Invoice Reference Information Section, a Summary of New Charges, and a Balance Activity section which summarizes all activity since your previous month's statement.

For assistance with reading your new invoice format please call Customer Care at 1-888-365-4766

Site Id/Name: 129551/ENPHASE ENERGY

Invoice Number:

202278475

Invoice Date:

12/31/2020

PO Number:

2021416

Description	Qty	Rate	Amount	Tax	Total
LT VAULTING(LTO)	450.00	1.286	578.70	0.00	578.70
ACT1 VAULTING(LTO)	30.00	1.286	38.58	0.00	38.58
ACT VAULTING(LTO)	240.00	1.286	308.64	0.00	308.64
TOTAL STORAGE					925.92
DEC 18, 2020 REQ #: 1772879 BY: ROHLING,	1.00	203.640	203.64	0.00	203.64
LT HANDLING(LTO)	45.00	0.970	43.65	0.00	43.65
ACT HANDLING(LTO)	1.00	0.970	0.97	0.00	0.97
TRAN1 HANDLING-TRANSPORT	12.00	4.270	51.24	0.00	51.24
TRAN1 TRANSPORT - IRON MOUNTAIN MULTI					
MEDIA	5.00	14.500	72.50	5.98	78.48
TRANSPORTATION - PER TRIP	5.00	70.630	353.15	0.00	353.15
TOTAL SERVICE					731.13
ADMINISTRATIVE FEE	1.00	50.250	50.25	0.00	50.25
FUEL SURCHARGE	1.00	22.830	22.83	0.00	22.83
TOTAL OTHER					73.08
Site 44142.129551 TOTALS			1,724.15	5.98	1,730.13
INVOICE TOTALS			1,724.15	5.98	\$1,730.13

Balance Activity Summary as of 12/31/2020

Previous Balance	2,124.57
Adjustments	
Payments applied by 12/31/2020	2,124.57

Adjustments as of 12/31/2020	0.00
**Balance as of 12/31/2020	\$0.00
Current Invoice Amount	1,730.13
Total Balance	\$1,730.13

** If the balance as of 12/31/2020 has already been paid, thank you for your payment