





# ARGUINDEGUI OIL CO. II, LTD.

QUALITY FUELS, LUBRICANTS, CHEMICALS & FILTERS

http://www.argpetro.com

PHONE: (800) 722-5251 FAX: (956) 727-7636

**FOR REMITTANCE: P.O. BOX 1367 - LAREDO, TEXAS 78042**

Invoice Number: B372199-IN

Invoice Date: 11/20/2013

Ship Date: 11/18/2013

Customer Number: 22-0001468

Order Number: V21349

SOLD TO:	SHIP TO:
HIDALGO COUNTY Pct.# 4 1051 N. DOOLITTLE ROAD EDINBURG, TX 78542 (956) 383-3112	HIDALGO COUNTY Pct.# 4 1051 N. DOOLITTLE ROAD EDINBURG, TX 78542

CUSTOMER P.O.	INV. DUE DATE	DEL. TICKET	TERMS
693363	12/20/2013		NET 30 DAYS

WHSE:	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
000	DIABSORB	EACH	16.00	16.00	0.00	8.1600	130.56
Dry Floor Oil Absorbent 50 Lb bags							

HIDALGO COUNTY PCT.#4

RECEIVED BY

NOV 26 2013

TM  
EDINBURG, TEXAS 78542

3 1100432-00-124-001-0672  
 Pol. # 375  
 Pur. Req. # 232243  
 P.O. # 688630

2013 NOV 27 AM 11 39  
 RECEIVED BY  
 COUNTY AUDITOR

Invoice Received By: [Signature] on 11-26-13  
 Goods/Services Received By: [Signature] on 11-20-13

RECEIVED BY: \_\_\_\_\_  
SIGNATURE

RECEIVED BY: \_\_\_\_\_  
PRINT NAME

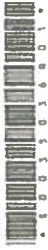
DATE: \_\_\_\_\_

Net Invoice: 130.56  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
 Invoice Total: 130.56

ALL INVOICES WHICH ARE PAST DUE WILL BE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% APR) OR THE MAXIMUM RATE ALLOWABLE BY LAW. FINANCE CHARGES WILL BE APPLIED TO ALL PAST DUE BALANCES ACCORDING TO YOUR BILLING TERMS.



7420 S Kyrene Rd Suite # 101  
 Tempe, AZ 85283  
 Phone: (866) 204-6726  
 Fax: (480) 477-0859  
 www.mobilemini.com



HIDALGO COUNTY PRECINDT # 4  
 1051 N DOOLITTLE RD  
 EDINBURG TX 78542



**Invoice**  
 December 29, 2013

HIDALGO COUNTY PCT.#4  
 RECEIVED BY  
 JAN 07 2014  
 TM

EDINBURG, TEXAS 78542

Amount Due: \$160.25

Invoice Number: 122157612  
 Due Date: January 28, 2014

Account Number: 21018755  
 Job Location: HIDALGO COUNTY  
 PRECINDT #4

Contract Number: C298115036  
 PO Number: 697152  
 Rental Period: 1/21/14 TO 1/29/14

1051 N DOOLITTLE RD  
 EDINBURG TX 78542

Sign up for Auto Pay or make your payment online. It's easy and it's free. Just log onto [www.mobilemini.com](http://www.mobilemini.com), click Customer Care.  
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Qty	Item Number / Container	Price/Rate	Amount
1.00	25'x 10' Premium doors on both ends SN: cx25tzj0166 MODEL: 25ZJ 255522	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver MODEL: LLW	\$19.58 Rental	\$19.58
1.00	Personal Property Expense MODEL: PPE1	\$5.67 Rental	\$5.67
Total Rentals			\$160.25
Total Current Invoice			\$160.25
<b>Balance Due</b>			<b>\$160.25</b>

For rental and sales, billing, and pickup inquiries, please call your specialized customer care agent at (866) 204-6726 (M-F) 6AM - 5PM MST or email [assistance@mobilemini.com](mailto:assistance@mobilemini.com). Late charges and finance charges will be assessed 21 days after invoice date. When scheduling a pick up, we require 10 business days notice. Rental charges apply for the earlier of 5 days after call in or actual pickup date. A confirmation number is provided for your records.

Invoice Received By: Brian Huma on 2-7-14  
 Goods/Services Received By: Venue on 2-29-13

*[Handwritten Signature]*

# -1200431-00-124-007-0-992  
 Pct. # 1097 + 93  
 Pur. Req. # 241464 + 250664  
 P.O. # 697152 + 104215

Detach and return stub with remittance.



7420 S Kyrene Rd Suite # 101  
 Tempe, AZ 85283

Phone: (866) 204-6726  
 Fax: (480) 477-0859  
 www.mobilemini.com

Total Invoice: \$160.25

Invoice Number: 122157612  
 Due Date: January 28, 2014  
 Customer: HIDALGO COUNTY  
 PRECINDT # 4

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HIDALGO COUNTY  
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 P O Box 7144  
 Pasadena CA 91109-7144



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**Invoice**

December 29, 2013

HIDALGO COUNTY PCT. #4  
 RECEIVED BY

JAN 07 2014

EDINBURG, TEXAS 78542

TM

Amount Due: \$160.25

Invoice Number: 122157613  
 Due Date: January 28, 2014

Account Number: 21018755  
 Job Location: HIDALGO COUNTY  
 PRECINDT #4

1051 N DOOLITTLE RD  
 EDINBURG TX 78542

Contract Number: C298115039  
 PO Number: 697152  
 Rental Period: 1/2/14 TO 1/29/14

HIDALGO COUNTY PRECINDT # 4  
 1051 N DOOLITTLE RD  
 EDINBURG TX 78542



419120-01-3502



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Thank you for letting us serve you!

Qty	Item Number / Container	Price/Rate	Amount
1.00	25'x 10' Premium doors on both ends SN: CX25MZJ0385 MODEL: 25ZJ 118504	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver MODEL: LLW	\$19.58 Rental	\$19.58
1.00	Personal Property Expense MODEL: PPE1	\$5.67 Rental	\$5.67
Total Rentals			\$160.25
Total Current Invoice			\$160.25
<b>Balance Due</b>			<b>\$160.25</b>

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Invoice Received By: Tonio Medina on 1-7-14  
 Goods/Services Received By: Venodofy on 12-29-13

*[Handwritten signature]*

✓ -1200 431-00-124-007-0 442 ✓  
 Pct. # 1097 493  
 Pur. Req. # 241464 & 250664  
 P.O. # 697152 & 704215

Detach and return stub with remittance.



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Total Invoice: \$160.25

Invoice Number: 122157613  
 Due Date: January 28, 2014  
 Customer: HIDALGO COUNTY  
 PRECINDT # 4

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**Invoice**  
 December 30, 2013

HIDALGO COUNTY PCT.#4  
 RECEIVED BY

JAN 07 2014

EDINBURG, TEXAS  
 KM

Amount Due: \$160.25

Invoice Number: 122157680  
 Due Date: January 29, 2014

Account Number: 21018755  
 Job Location: HIDALGO COUNTY

PRECINDT #4  
 1051 N DOOLITTLE RD  
 EDINBURG TX 78542

Contract Number: C298115036  
 PO Number: 697152

Rental Period: 1/3/14 TO 1/30/14



41929203-3470  
 HIDALGO COUNTY PRECINDT #4 78542  
 1051 N DOOLITTLE RD  
 EDINBURG TX 78542

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Thank you for letting us serve you!

Qty	Item Number / Container	Price/Rate	Amount
1.00	25'x 10' Premium doors on both ends SN: CX25SZJ0052 MODEL: 25ZJ 191039	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver MODEL: LLW	\$19.58 Rental	\$19.58
1.00	Personal Property Expense MODEL: PPE1	\$5.67 Rental	\$5.67
	Total Rentals		\$160.25
	Total Current Invoice		\$160.25
	<b>Balance Due</b>		<b>\$160.25</b>

For rental and sales, billing, and pickup inquiries, please call your specialized customer care agent at (866) 204-6726 (M-F) 6AM - 5PM MST or email [assistance@mobilemini.com](mailto:assistance@mobilemini.com). Late charges and finance charges will be assessed 21 days after invoice date. When scheduling a pick up, we require 10 business days notice. Rental charges apply for the earlier of 5 days after call in or actual pickup date. A confirmation number is provided for your records.

Invoice Received By: Tony Hovum on 1-7-14  
 Goods/Services Received By: Viewlog on 1-23-13

*[Handwritten Signature]*

1-1200 431-00-124-007-0-142  
 Pct. # 1097293  
 Pur. Req. # 291169 + 250664  
 P.O. # 697152 + 701215

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Phone: (866) 204-6726  
 Fax: (480) 477-0859  
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Total Invoice: \$160.25

Invoice Number: 122157680  
 Due Date: January 29, 2014  
 Customer: HIDALGO COUNTY  
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JAN 10 2014

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HIDALGO COUNTY PRECINDT # 4  
 1051 N DOOLITTLE RD  
 EDINBURG TX 78542



**Invoice**

January 9, 2014

**RECEIVED**  
 JAN 21 2014  
 BY: *JM*

Amount Due: \$160.25

Invoice Number: 122158092  
 Due Date: February 8, 2014

Account Number: 21018755  
 Job Location: HIDALGO COUNTY  
 PRECINDT #4

1051 N DOOLITTLE RD  
 EDINBURG TX 78542

Contract Number: C29811503  
 PO Number: 697152  
 Rental Period: 1/13/14 TO 2/9/14

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Thank you for letting us serve you!

Qty	Item Number / Container	Price/Rate	Amount
1.00	25'x 10' Premium doors on both ends SN: CX25PZJ0088 MODEL: 25ZJ 165352	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver MODEL: LLW	\$19.58 Rental	\$19.58
1.00	Personal Property Expense MODEL: PPE1	\$5.67 Rental	\$5.67
		Total Rentals	\$160.25
		Total Current Invoice	\$160.25
<b>Balance Due</b>			<b>\$160.25</b>

For rental and sales, billing, and pickup inquiries, please call your specialized customer care agent at (866) 204-6726 (M-F) 6AM - 5PM MST or email [assistance@mobilemini.com](mailto:assistance@mobilemini.com). Late charges and finance charges will be assessed 21 days after invoice date. When scheduling a pick up, we require 10 business days notice. Rental charges apply for the earlier of 5 days after call in or actual pickup date. A confirmation number is provided for your records.

Invoice Received By: *Tonia Williams* on *1-21-14*  
 Goods/Services Received By: *Velo Lopez* on *1-9-14*

*[Handwritten signature]*

*4-1200 431-00-124-007-0-112*  
 Pct. #: *1097 & 93*  
 Pur. Req. #: *291161 & 250664*  
 P.O. #: *697152 & 709215*

Detach and return stub with remittance



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Total Invoice: \$160.25

Invoice Number: 122158092  
 Due Date: February 8, 2014  
 Customer: HIDALGO COUNTY  
 PRECINDT # 4

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 Fax: (480) 477-0859  
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**Invoice**  
 January 9, 2014

Amount Due: \$160.25

Invoice Number: 122158093  
 Due Date: February 8, 2014

Account Number: 21018755 (1)  
 Job Location: HIDALGO COUNTY  
 PRECINDT #4

Contract Number: C298115038 (2)  
 PO Number: 697152  
 Rental Period: 1/13/14 TO 2/9/14 (3)

**RECEIVED**  
 JAN 21 2014  
 BY: TM



42093-03-3495  
 HIDALGO COUNTY PRECINDT # 4  
 1051 N DOOLITTLE RD  
 EDINBURG TX 78542

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Qty	Item Number / Container	Price/Rate	Amount
1.00	25' X 10' Premium doors on both ends SN: CX25JNJ112 MODEL: 25JX 44413	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver MODEL: LLW	\$19.58 Rental	\$19.58
1.00	Personal Property Expense MODEL: PPE1	\$5.67 Rental	\$5.67
Total Rentals			\$160.25
Total Current Invoice			\$160.25
<b>Balance Due</b>			<b>\$160.25</b>

For rental and sales, billing, and pickup inquiries, please call your specialized customer care agent at (866) 204-6726 (M-F) 6AM - 5PM MST or email [assistance@mobilemini.com](mailto:assistance@mobilemini.com). Late charges and finance charges will be assessed 21 days after invoice date. When scheduling a pickup, we require 10 business days notice. Rental charges apply for the earlier of 5 days after call in or actual pickup date. A confirmation number is provided for your records.

Invoice Received By: Tonia DeLuca on 1-21-14  
 Goods/Services Received By: Newsops on 1-9-14

*[Handwritten signature]*

7 -1200431-00-124-007-0-442  
 Pct. # 1092 + 93  
 Pur. Req. # 241964 + 250064  
 P.O. # 697152 + 709215

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Total Invoice: \$160.25

Invoice Number: 122158093  
 Due Date: February 8, 2014  
 Customer: HIDALGO COUNTY  
 PRECINDT # 4

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**Invoice**  
 January 26, 2014

Amount Due: \$160.25

Invoice Number: 122158889  
 Due Date: February 25, 2014

Account Number: 21018755  
 Job Location: HIDALGO COUNTY

PRECINDT #4  
 1051 N DOOLITTLE RD  
 EDINBURG TX 78542

Contract Number: C298115039  
 PO Number: 697152  
 Rental Period: 1/30/14 TO 2/26/14

HIDALGO COUNTY  
 RECEIVED BY  
 FEB 03 2014  
 EDINBURG, TEXAS 78542



42075 03 1102

HIDALGO COUNTY PRECINDT # 4  
 1051 N DOOLITTLE RD  
 EDINBURG TX 78542



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Qty	Item Number / Container	Price/Rate	Amount
1.00	25'x 10' Premium doors on both ends SN: CX25MZJ0385 MODEL: 25ZJ 118504	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver MODEL: LLW	\$19.58 Rental	\$19.58
1.00	Personal Property Expense MODEL: PPE1	\$5.67 Rental	\$5.67
Total Rentals			\$160.25
Total Current Invoice			\$160.25
<b>Balance Due</b>			<b>\$160.25</b>

170

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Invoice Received By: Toni M... on 2-03-14  
 Goods/Services Received By: V... on 1-26-14

*[Handwritten signature]*

A-1200 431-00-124-007-0-442  
 Pct. # 1097 + 93  
 Pur. Req. # 21964 + 25066 +  
 P.O. # 697152 + 709215

Detach and return stub with remittance



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 Tempe, AZ 85283

Phone: (866) 204-6726  
 Fax: (480) 477-0859  
 www.mobilemini.com

Total Invoice: \$160.25

Invoice Number: 122158889  
 Due Date: February 25, 2014  
 Customer: HIDALGO COUNTY  
 PRECINDT # 4

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HIDALGO COUNTY PRECINDT # 4  
 1051 N DOOLITTLE RD  
 EDINBURG TX 78542



**Invoice**

January 26, 2014

HIDALGO COUNTY  
 RECEIVED BY

FEB 03 2014

EDINBURG, TEXAS 78542

Amount Due: \$160.25

Invoice Number: 122158888  
 Due Date: February 25, 2014

Account Number: 21018755  
 Job Location: HIDALGO COUNTY

PRECINDT #4  
 1051 N DOOLITTLE RD  
 EDINBURG TX 78542

Contract Number: C298115033  
 PO Number: 697152  
 Rental Period: 1/30/14 TO 2/26/14

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Thank you for letting us serve you!

Qty	Item Number / Container	Price/Rate	Amount
1.00	25'x 10' Premium doors on both ends SN: cx25tzj0166 MODEL: 25ZJ 255522	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver MODEL: LLW	\$19.58 Rental	\$19.58
1.00	Personal Property Expense MODEL: PPE1	\$5.67 Rental	\$5.67
Total Rentals			\$160.25
Total Current Invoice			\$160.25
<b>Balance Due</b>			<b>\$160.25</b>

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Invoice Received By: Tonia Nunez on 2-3-14  
 Goods/Services Received By: Vanessa on 1-26-14

4-1200431-00-124-007-0-112  
 Pot. # 1097493  
 Pur. Req. # 211164 & 250664  
 P.O. # 697152 & 701215

Detach and return stub with remittance



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 Fax: (480) 477-0859  
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Total Invoice: \$160.25

Invoice Number: 122158888  
 Due Date: February 25, 2014  
 Customer: HIDALGO COUNTY  
 PRECINDT # 4

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Remit payment to:  
 Mobile Mini I, Inc.  
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 Pasadena CA 91109-7144



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 Fax: (480) 477-0859  
 www.mobilemini.com



HIDALGO COUNTY PRECINDT # 4  
 1051 N DOOLITTLE RD  
 EDINBURG TX 78542



**Invoice**  
 January 27, 2014

HIDALGO COUNTY PCT. #4  
 RECEIVED BY

FEB 03 2014

EDINBURG, TEXAS 78542

Amount Due: \$160.25

Invoice Number: 122158946  
 Due Date: February 26, 2014

Account Number: 21018755  
 Job Location: HILDALGO COUNTY

PRECINDT #4  
 1051 N DOOLITTLE RD  
 EDINBURG TX 78542

Contract Number: C298115036  
 PO Number: 697152  
 Rental Period: 1/31/14 TO 2/27/14

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Thank you for letting us serve you!

Qty	Item Number / Container	Price/Rate	Amount
1.00	25'x 10' Premium doors on both ends SN: CX25SZJ0052 MODEL: 25ZJ 191039	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver MODEL: LLW	\$19.58 Rental	\$19.58
1.00	Personal Property Expense MODEL: PPE1	\$5.67 Rental	\$5.67
Total Rentals			\$160.25
Total Current Invoice			\$160.25
<b>Balance Due</b>			<b>\$160.25</b>

For rental and sales, billing, and pickup inquiries, please call your specialized customer care agent at (866) 204-6726 (M-F) 6AM - 5PM MST or email [assistance@mobilemini.com](mailto:assistance@mobilemini.com). Late charges and finance charges will be assessed 21 days after invoice date. When scheduling a pick up, we require 10 business days notice. Rental charges apply for the earlier of 5 days after call in or actual pickup date. A confirmation number is provided for your records.

Invoice Received By: Kevin News on 2-3-14  
 Goods/Services Received By: Vladimir on 1-27-14

A-1200 431-00-124-007-0-412  
 Pct. # 1097 + 93  
 Pur. Req. # 241964 + 250667  
 P.O. # 697152 + 704215

Detach and return stub with remittance



7420 S Kyrene Rd Suite # 101  
 Tempe, AZ 85283

Phone: (866) 204-6726  
 Fax: (480) 477-0859  
 www.mobilemini.com

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 Save Money...GO PAPERLESS

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 electronic invoices at  
[www.mobilemini.com/customer-care](http://www.mobilemini.com/customer-care)

Total Invoice: \$160.25

Invoice Number: 122158946  
 Due Date: February 26, 2014  
 Customer: HIDALGO COUNTY  
 PRECINDT # 4

Check here for address change  
 enter new address on reverse side.

2014 FEB 10 PM 4 26

RECEIVED BY

Remit payment to:  
 Mobile Mini I, Inc.  
 P O Box 7144  
 Pasadena CA 91109-7144



000021018755112215894600000000000160255