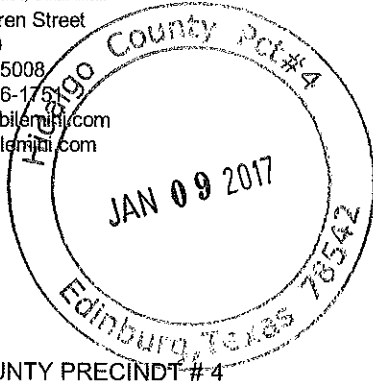


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INVOICE

Amount Due: \$160.25

Invoice Number: 9001514366
Invoice Date: December 29, 2016
Payment Due Date: January 28, 2017

Account Number: 10046420
Bill To ID: 10046420
Job Location: HIDALGO COUNTY
PRECINDT #4
1051 N DOOLITTLE RD
EDINBURG TX 78542
Contract Number: CM298115039
PO Number: 736321
Rental Period: 12/29/16 TO 1/25/17

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

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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	25'X 10' PREMIUM DOORS ON BOTH ENDS SN: CX25MZJ0385 118504	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver	\$19.58 Rental	\$19.58
1.00	Personal Property Expenses	\$5.67 Rental	\$5.67
	Total Rentals		\$160.25
	Total Current Invoice		\$160.25
	Balance Due		\$160.25

Late charges and finance charges may apply if we do not receive your payment by January 28, 2017.

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Detach and return stub with remittance.

Total Invoice: \$160.25

Invoice Number: 9001514366
Payment Due Date: January 28, 2017
Customer: HIDALGO COUNTY
PRECINDT # 4



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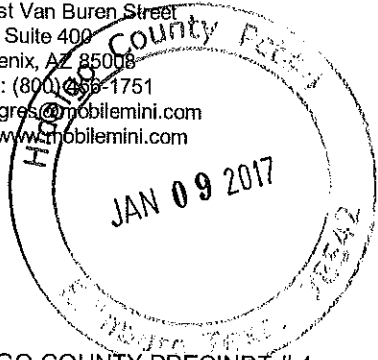


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INVOICE

Amount Due: \$160.25

Invoice Number: 9001514365
Invoice Date: December 29, 2016
Payment Due Date: January 28, 2017

Account Number: 10046420
Bill To ID: 10046420
Job Location: HIDALGO COUNTY
PRECINDT #4

1051 N DOOLITTLE RD
EDINBURG TX 78542

Contract Number: CM298115033
PO Number: 736321
Rental Period: 12/29/16 TO 1/25/17

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

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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	25'X 10' PREMIUM DOORS ON BOTH ENDS SN: CX25TZJ0166 255522	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver	\$19.58 Rental	\$19.58
1.00	Personal Property Expenses	\$5.67 Rental	\$5.67
	Total Rentals		\$160.25
	Total Current Invoice		\$160.25
	Balance Due		\$160.25

Late charges and finance charges may apply if we do not receive your payment by January 28, 2017.

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Detach and return stub with remittance.

Total Invoice: \$160.25

Invoice Number: 9001514365
Payment Due Date: January 28, 2017
Customer: HIDALGO COUNTY
PRECINDT # 4



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INVOICE

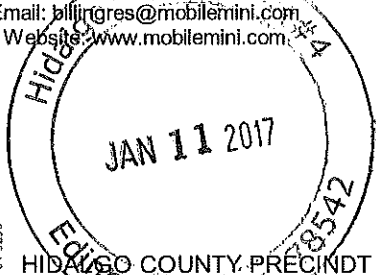
Amount Due: \$160.25

Invoice Number: **9001521664**
Invoice Date: **December 30, 2016**
Payment Due Date: **January 29, 2017**

Account Number: 10046420
Bill To ID: 10046420
Job Location: HILDALGO COUNTY
PRECINDT #4
1051 N DOOLITTLE RD
EDINBURG TX 78542
Contract Number: CM298115036
PO Number: 736321
Rental Period: 12/30/16 TO 1/26/17



530096-04-3230



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



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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	25'X 10' PREMIUM DOORS ON BOTH ENDS SN: CX25SZJ0052 191039	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver	\$19.58 Rental	\$19.58
1.00	Personal Property Expenses	\$5.67 Rental	\$5.67
Total Rentals			\$160.25
Total Current Invoice			\$160.25
Balance Due			\$160.25

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Detach and return stub with remittance.

Total Invoice: \$160.25

Invoice Number: **9001521664**
Payment Due Date: **January 29, 2017**
Customer: **HILDALGO COUNTY
PRECINDT # 4**



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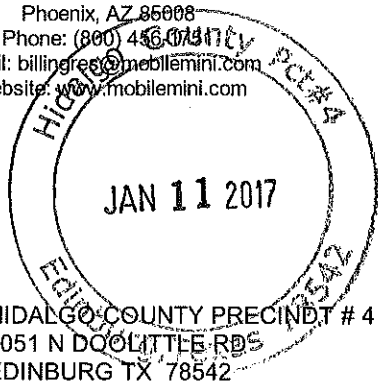
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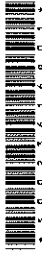
HIDALGO COUNTY PRECINDT # 4
1051 N DOOLITTLE RD
EDINBURG TX 78542

INVOICE

Amount Due: \$91.67

Invoice Number: **9001536466**
Invoice Date: **January 2, 2017**
Payment Due Date: **February 1, 2017**

Account Number: 10046420
Bill To ID: 10046420
Job Location: HIDALGO COUNTY
PRECINDT # 4
1102 N DOOLITTLE RD
EDINBURG TX 78542
Contract Number: CM298136332
PO Number: 736321
Rental Period: 1/2/17 TO 1/29/17



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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	8' X 20' DELUXE DOORS SN: AS20SZI0644 203114	\$77.23 Rental	\$77.23
1.00	Loss Limitation Waiver	\$11.20 Rental	\$11.20
1.00	Personal Property Expenses	\$3.24 Rental	\$3.24
	Total Rentals		\$91.67
	Total Current Invoice		\$91.67
	Balance Due		\$91.67

Late charges and finance charges may apply if we do not receive your payment by February 1, 2017.



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Detach and return stub with remittance.

Total Invoice: \$91.67

Invoice Number: **9001536466**
Payment Due Date: **February 1, 2017**
Customer: **HIDALGO COUNTY
PRECINDT # 4**



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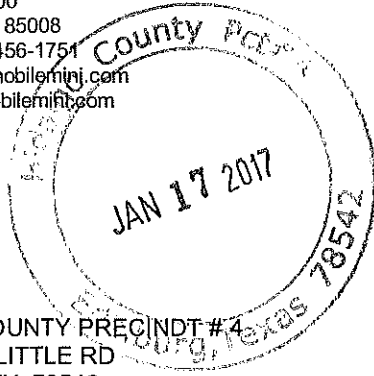
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HIDALGO COUNTY PRECINCT #4
1051 N DOOLITTLE RD
EDINBURG TX 78542

INVOICE

Amount Due: \$160.25

Invoice Number: 9001571167
Invoice Date: January 9, 2017
Payment Due Date: February 8, 2017

Account Number: 10046420
Bill To ID: 10046420
Job Location: HIDALGO COUNTY
PRECINDT #4

1051 N DOOLITTLE RD
EDINBURG TX 78542

Contract Number: CM298115038
PO Number: 736321
Rental Period: 1/9/17 TO 2/5/17



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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	25' X 10' PREMIUM DOORS ON BOTH END SN: CX25JNJ112 44413	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver	\$19.58 Rental	\$19.58
1.00	Personal Property Expenses	\$5.67 Rental	\$5.67
Total Rentals			\$160.25
Total Current Invoice			\$160.25
Balance Due			\$160.25

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Detach and return stub with remittance.

Total Invoice: \$160.25

Invoice Number: 9001571167
Payment Due Date: February 8, 2017
Customer: HIDALGO COUNTY
PRECINDT #4



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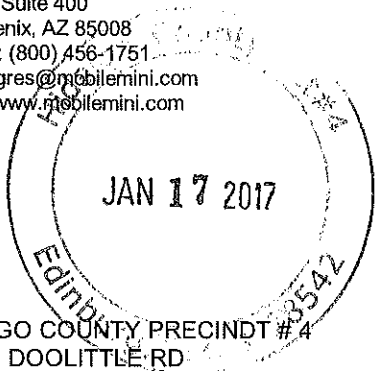
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HIDALGO COUNTY, PRECINDT # 4
1051 N DOOLITTLE RD
EDINBURG TX 78542

INVOICE

Amount Due: \$160.25

Invoice Number: 9001571166
Invoice Date: January 9, 2017
Payment Due Date: February 8, 2017

Account Number: 10046420
Bill To ID: 10046420
Job Location: HIDALGO COUNTY
PRECINDT #4

1051 N DOOLITTLE RD
EDINBURG TX 78542

Contract Number: CM298115037
PO Number: 736321
Rental Period: 1/9/17 TO 2/5/17



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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	25'X 10' PREMIUM DOORS ON BOTH ENDS SN: CX25PZJ0088 165352	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver	\$19.58 Rental	\$19.58
1.00	Personal Property Expenses	\$5.67 Rental	\$5.67
	Total Rentals		\$160.25
	Total Current Invoice		\$160.25
Balance Due			\$160.25

Late charges and finance charges may apply if we do not receive your payment by February 8, 2017.



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Detach and return stub with remittance.

Total Invoice: \$160.25

Invoice Number: 9001571166
Payment Due Date: February 8, 2017
Customer: HIDALGO COUNTY
PRECINDT # 4



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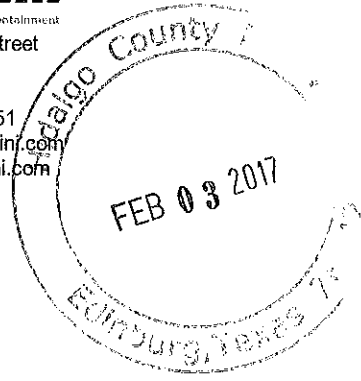
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Email: billingres@mobilemini.com

Website: www.mobilemini.com



INVOICE

Amount Due: \$160.25

Invoice Number: 9001662259
Invoice Date: January 26, 2017
Payment Due Date: February 25, 2017

Account Number: 10046420
Bill To ID: 10046420
Job Location: HIDALGO COUNTY
PRECINDT #4
1051 N DOOLITTLE RD
EDINBURG TX 78542
Contract Number: CM298115039
PO Number: 736321
Rental Period: 1/26/17 TO 2/22/17

HIDALGO COUNTY PRECINDT # 4
1051 N DOOLITTLE RD
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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	25'X 10' PREMIUM DOORS ON BOTH ENDS SN: CX25MZJ0385 118504	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver	\$19.58 Rental	\$19.58
1.00	Personal Property Expenses	\$5.67 Rental	\$5.67
Total Rentals			\$160.25
Total Current Invoice			\$160.25
Balance Due			\$160.25

Late charges and finance charges may apply if we do not receive your payment by February 25, 2017.



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Website: www.mobilemini.com

Detach and return stub with remittance.

Total Invoice: \$160.25

Invoice Number: 9001662259
Payment Due Date: February 25, 2017
Customer: HIDALGO COUNTY
PRECINDT # 4



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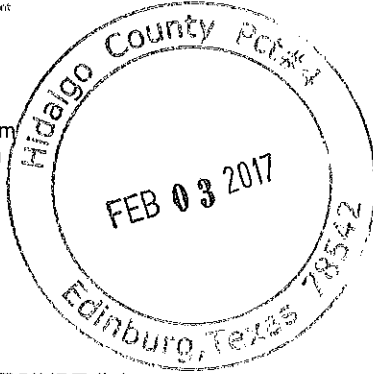
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INVOICE



Amount Due: \$160.25

Invoice Number: 9001662258
Invoice Date: January 26, 2017
Payment Due Date: February 25, 2017

Account Number: 10046420
Bill To ID: 10046420
Job Location: HIDALGO COUNTY
PRECINDT #4
1051 N DOOLITTLE RD
EDINBURG TX 78542
Contract Number: CM298115033
PO Number: 736321
Rental Period: 1/26/17 TO 2/22/17



HIDALGO COUNTY PRECINDT # 4
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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	25'X 10' PREMIUM DOORS ON BOTH ENDS SN: CX25TZJ0166 255522	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver	\$19.58 Rental	\$19.58
1.00	Personal Property Expenses	\$5.67 Rental	\$5.67
	Total Rentals		\$160.25
	Total Current Invoice		\$160.25
	Balance Due		\$160.25

Late charges and finance charges may apply if we do not receive your payment by February 25, 2017.



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Detach and return stub with remittance.

Total Invoice: \$160.25

Invoice Number: 9001662258
Payment Due Date: February 25, 2017
Customer: HIDALGO COUNTY
PRECINDT # 4



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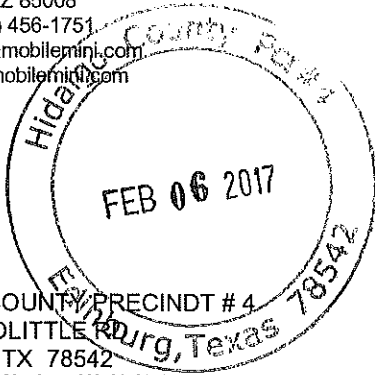
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INVOICE

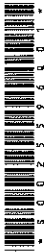
Amount Due: \$91.67

Invoice Number: 9001677310
Invoice Date: January 30, 2017
Payment Due Date: March 1, 2017

Account Number: 10046420
Bill To ID: 10046420
Job Location: HIDALGO COUNTY
PRECINDT # 4

1102 N DOOLITTLE RD
EDINBURG TX 78542

Contract Number: CM298136332
PO Number: 736321
Rental Period: 1/30/17 TO 2/26/17



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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	8' X 20' DELUXE DOORS SN: AS20SZI0644 203114	\$77.23 Rental	\$77.23
1.00	Loss Limitation Waiver	\$11.20 Rental	\$11.20
1.00	Personal Property Expenses	\$3.24 Rental	\$3.24
	Total Rentals		\$91.67
	Total Current Invoice		\$91.67
	Balance Due		\$91.67

Late charges and finance charges may apply if we do not receive your payment by March 1, 2017.



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Detach and return stub with remittance.

Total Invoice: \$91.67

Invoice Number: 9001677310
Payment Due Date: March 1, 2017
Customer: HIDALGO COUNTY
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INVOICE

Amount Due: \$160.25

Invoice Number: 9001719137
Invoice Date: February 6, 2017
Payment Due Date: March 8, 2017

Account Number: 10046420
Bill To ID: 10046420
Job Location: HIDALGO COUNTY
PRECINDT #4
1051 N DOOLITTLE RD
EDINBURG TX 78542

Contract Number: CM298115038
PO Number: 736321
Rental Period: 2/6/17 TO 3/5/17



HIDALGO COUNTY PRECINDT # 4
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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	25' X 10' PREMIUM DOORS ON BOTH END SN: CX25JNJ112 44413	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver	\$19.58 Rental	\$19.58
1.00	Personal Property Expenses	\$5.67 Rental	\$5.67
	Total Rentals		\$160.25
	Total Current Invoice		\$160.25
Balance Due			\$160.25

Late charges and finance charges may apply if we do not receive your payment by March 8, 2017.



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Website: www.mobilemini.com

Detach and return stub with remittance.

Total Invoice: \$160.25

Invoice Number: 9001719137
Payment Due Date: March 8, 2017
Customer: HIDALGO COUNTY
PRECINDT # 4



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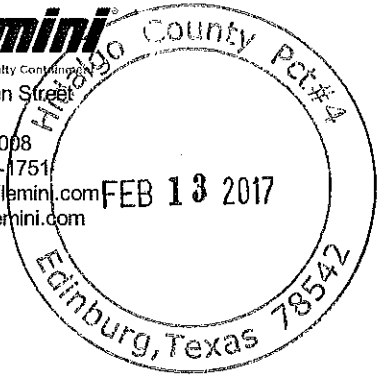


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Email: billingres@mobilemini.com
Website: www.mobilemini.com



INVOICE

Amount Due: \$160.25

Invoice Number: 9001719136
Invoice Date: February 6, 2017
Payment Due Date: March 8, 2017

Account Number: 10046420
Bill To ID: 10046420
Job Location: HIDALGO COUNTY
PRECINDT #4
1051 N DOOLITTLE RD
EDINBURG TX 78542
Contract Number: CM298115037
PO Number: 736321
Rental Period: 2/6/17 TO 3/5/17



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: CX25PZJ0088 165352	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver	\$19.58 Rental	\$19.58
1.00	Personal Property Expenses	\$5.67 Rental	\$5.67
	Total Rentals		\$160.25
	Total Current Invoice		\$160.25
	Balance Due		\$160.25

Late charges and finance charges may apply if we do not receive your payment by March 8, 2017.

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Detach and return stub with remittance.

Total Invoice: \$160.25

Invoice Number: 9001719136
Payment Due Date: March 8, 2017
Customer: HIDALGO COUNTY
PRECINDT # 4



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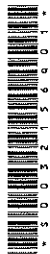
Amount Due: \$160.25

Invoice Number: 9001806291
Invoice Date: February 23, 2017
Payment Due Date: March 25, 2017

Account Number: 10046420
Bill To ID: 10046420
Job Location: HIDALGO COUNTY
PRECINDT #4

1051 N DOOLITTLE RD
EDINBURG TX 78542

Contract Number: CM298115039
PO Number: 736321
Rental Period: 2/23/17 TO 3/22/17



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



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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	25'X 10' PREMIUM DOORS ON BOTH ENDS SN: CX25MZJ0385 118504	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver	\$19.58 Rental	\$19.58
1.00	Personal Property Expenses	\$5.67 Rental	\$5.67
	Total Rentals		\$160.25
	Total Current Invoice		\$160.25
Balance Due			\$160.25

Late charges and finance charges may apply if we do not receive your payment by March 25, 2017.



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Website: www.mobilemini.com

Detach and return stub with remittance.

Total Invoice: \$160.25

Invoice Number: 9001806291
Payment Due Date: March 25, 2017
Customer: HIDALGO COUNTY
PRECINDT # 4



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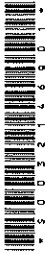
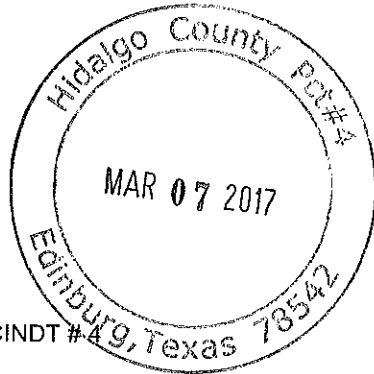
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Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

INVOICE

Amount Due: \$160.25

Invoice Number: **9001806290**
Invoice Date: **February 23, 2017**
Payment Due Date: **March 25, 2017**

Account Number: 10046420
Bill To ID: 10046420
Job Location: HIDALGO COUNTY
PRECINDT #4
1051 N DOOLITTLE RD
EDINBURG TX 78542
Contract Number: CM298115033
PO Number: 736321
Rental Period: 2/23/17 TO 3/22/17



535594-02-3214

HIDALGO COUNTY PRECINDT #4
1051 N DOOLITTLE RD
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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	25'X 10' PREMIUM DOORS ON BOTH ENDS SN: CX25TZJ0166 255522	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver	\$19.58 Rental	\$19.58
1.00	Personal Property Expenses	\$5.67 Rental	\$5.67
	Total Rentals		\$160.25
	Total Current Invoice		\$160.25
	Balance Due		\$160.25

Late charges and finance charges may apply if we do not receive your payment by March 25, 2017.



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Detach and return stub with remittance.

Total Invoice: \$160.25

Invoice Number: **9001806290**
Payment Due Date: **March 25, 2017**
Customer: **HIDALGO COUNTY
PRECINDT # 4**



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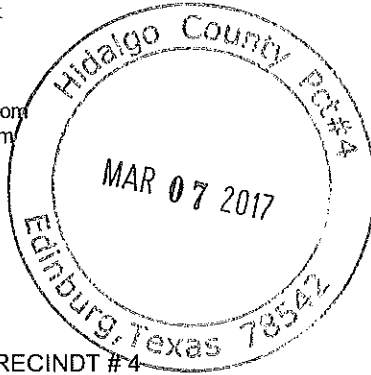
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Email: billingres@mobilemini.com

Website: www.mobilemini.com



INVOICE

Amount Due: \$160.25

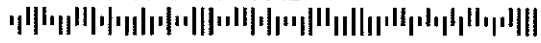
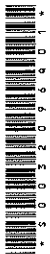
Invoice Number: **9001813159**
Invoice Date: **February 24, 2017**
Payment Due Date: **March 26, 2017**

Account Number: 10046420
Bill To ID: 10046420
Job Location: HILDALGO COUNTY
PRECINDT #4

1051 N DOOLITTLE RD
EDINBURG TX 78542

Contract Number: CM298115036
PO Number: 736321
Rental Period: 2/24/17 TO 3/23/17

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



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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	25'X 10' PREMIUM DOORS ON BOTH ENDS SN: CX25SZJ0052 191039	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver	\$19.58 Rental	\$19.58
1.00	Personal Property Expenses	\$5.67 Rental	\$5.67
	Total Rentals		\$160.25
	Total Current Invoice		\$160.25
	Balance Due		\$160.25

Late charges and finance charges may apply if we do not receive your payment by March 26, 2017.



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Website: www.mobilemini.com

Detach and return stub with remittance.

Total Invoice: \$160.25

Invoice Number: **9001813159**
Payment Due Date: **March 26, 2017**
Customer: **HIDALGO COUNTY
PRECINDT # 4**



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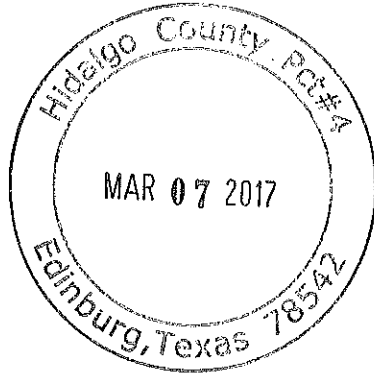
Phoenix, AZ 85008

Phone: (800) 456-1751

Email: billingres@mobilemini.com

Website: www.mobilemini.com

INVOICE



Amount Due: \$91.67

Invoice Number: **9001820723**
Invoice Date: **February 27, 2017**
Payment Due Date: **March 29, 2017**

Account Number: 10046420
Bill To ID: 10046420
Job Location: HIDALGO COUNTY
PRECINDT # 4
1102 N DOOLITTLE RD
EDINBURG TX 78542
Contract Number: CM298136332
PO Number: 736321
Rental Period: 2/27/17 TO 3/26/17

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

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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	8' X 20' DELUXE DOORS SN: AS20SZI0644 203114	\$77.23 Rental	\$77.23
1.00	Loss Limitation Waiver	\$11.20 Rental	\$11.20
1.00	Personal Property Expenses	\$3.24 Rental	\$3.24
	Total Rentals		\$91.67
	Total Current Invoice		\$91.67
	Balance Due		\$91.67

Late charges and finance charges may apply if we do not receive your payment by March 29, 2017.



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Website: www.mobilemini.com

Detach and return stub with remittance.

Total Invoice: \$91.67

Invoice Number: **9001820723**
Payment Due Date: **March 29, 2017**
Customer: **HIDALGO COUNTY
PRECINDT # 4**



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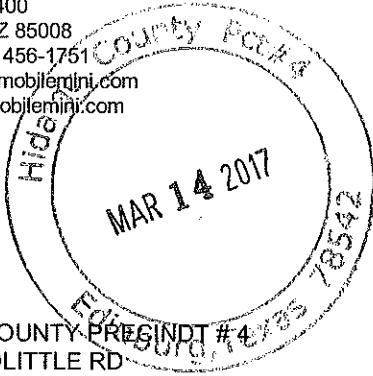


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HIDALGO COUNTY, PRECINDT #4
1051 N DOOLITTLE RD
EDINBURG TX 78542

INVOICE

Amount Due: \$160.25

Invoice Number: **9001861986**
Invoice Date: **March 6, 2017**
Payment Due Date: **April 5, 2017**

Account Number: 10046420
Bill To ID: 10046420
Job Location: HIDALGO COUNTY
PRECINDT #4

1051 N DOOLITTLE RD
EDINBURG TX 78542

Contract Number: CM298115037
PO Number: 736321
Rental Period: 3/6/17 TO 4/2/17



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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	25'X 10' PREMIUM DOORS ON BOTH ENDS SN: CX25PZJ0088 165352	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver	\$19.58 Rental	\$19.58
1.00	Personal Property Expenses	\$5.67 Rental	\$5.67
Total Rentals			\$160.25
Total Current Invoice			\$160.25
Balance Due			\$160.25

Late charges and finance charges may apply if we do not receive your payment by April 5, 2017.

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Detach and return stub with remittance.

Total Invoice: \$160.25

Invoice Number: **9001861986**
Payment Due Date: **April 5, 2017**
Customer: **HIDALGO COUNTY
PRECINDT # 4**



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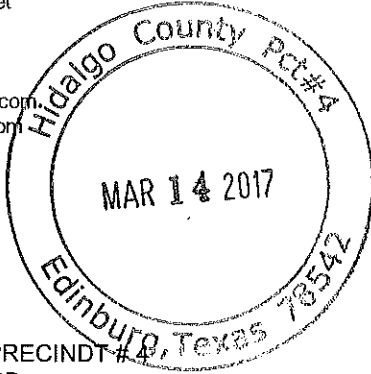
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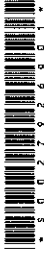
Amount Due: \$160.25

Invoice Number: **9001861987**
Invoice Date: **March 6, 2017**
Payment Due Date: **April 5, 2017**



Account Number: 10046420
Bill To ID: 10046420
Job Location: HILDALGO COUNTY
PRECINDT #4
1051 N DOOLITTLE RD
EDINBURG TX 78542
Contract Number: CM298115038
PO Number: 736321
Rental Period: 3/6/17 TO 4/2/17

HIDALGO COUNTY PRECINDT #4
1051 N DOOLITTLE RD
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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	25' X 10' PREMIUM DOORS ON BOTH END SN: CX25JNJ112 44413	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver	\$19.58 Rental	\$19.58
1.00	Personal Property Expenses	\$5.67 Rental	\$5.67
	Total Rentals		\$160.25
	Total Current Invoice		\$160.25
	Balance Due		\$160.25

Late charges and finance charges may apply if we do not receive your payment by April 5, 2017.

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Detach and return stub with remittance.

Total Invoice: \$160.25

Invoice Number: **9001861987**
Payment Due Date: **April 5, 2017**
Customer: **HIDALGO COUNTY
PRECINDT # 4**



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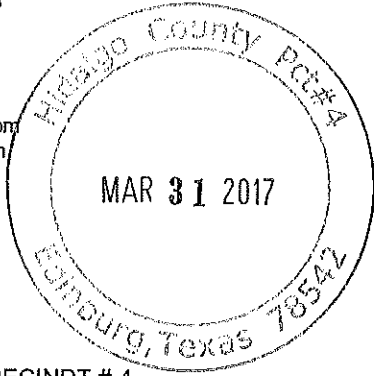


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Website: www.mobilemini.com



Amount Due: \$160.25

Invoice Number: 9001947917
Invoice Date: March 23, 2017
Payment Due Date: April 22, 2017

Account Number: 10046420
Bill To ID: 10046420
Job Location: HIDALGO COUNTY
PRECINDT #4
1051 N DOOLITTLE RD
EDINBURG TX 78542
Contract Number: CM298115039
PO Number: 736321
Rental Period: 3/23/17 TO 4/19/17

HIDALGO COUNTY PRECINDT # 4
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Please include the return stub below with remittance.

Table with 4 columns: Qty, Item Number / Container, Price/Rate, Amount. Rows include 25'X 10' PREMIUM DOORS ON BOTH ENDS, Loss Limitation Waiver, Personal Property Expenses, Total Rentals, Total Current Invoice, and Balance Due.

Late charges and finance charges may apply if we do not receive your payment by April 22, 2017.



Detach and return stub with remittance.

Total Invoice: \$160.25

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Invoice Number: 9001947917
Payment Due Date: April 22, 2017
Customer: HIDALGO COUNTY
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**INVOICE**

Amount Due:	\$160.25
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Invoice Number: **9001947916**
 Invoice Date: **March 23, 2017**
 Payment Due Date: **April 22, 2017**

Account Number: 10046420
 Bill To ID: 10046420
 Job Location: HIDALGO COUNTY
 PRECINDT #4
 1051 N DOOLITTLE RD
 EDINBURG TX 78542

Contract Number: CM298115033
 PO Number: 736321
 Rental Period: 3/23/17 TO 4/19/17



HIDALGO COUNTY PRECINDT # 4
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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	25'X 10' PREMIUM DOORS ON BOTH ENDS SN: CX25TZJ0166 255522	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver	\$19.58 Rental	\$19.58
1.00	Personal Property Expenses	\$5.67 Rental	\$5.67
Total Rentals			\$160.25
Total Current Invoice			\$160.25
Balance Due			\$160.25

Late charges and finance charges may apply if we do not receive your payment by April 22, 2017.



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Detach and return stub with remittance.

Total Invoice:	\$160.25
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Invoice Number: **9001947916**
 Payment Due Date: **April 22, 2017**
 Customer: **HIDALGO COUNTY
PRECINDT # 4**

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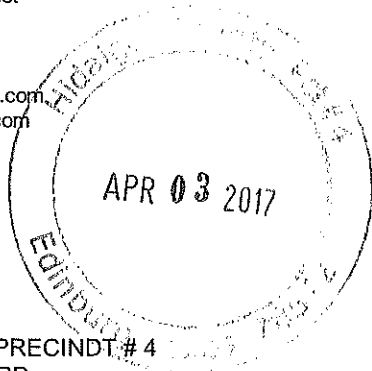


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Amount Due: \$160.25

Invoice Number: 9001955008
Invoice Date: March 24, 2017
Payment Due Date: April 23, 2017

Account Number: 10046420
Bill To ID: 10046420
Job Location: HILDALGO COUNTY
PRECINDT #4

1051 N DOOLITTLE RD
EDINBURG TX 78542

Contract Number: CM298115036
PO Number: 736321
Rental Period: 3/24/17 TO 4/20/17

HIDALGO COUNTY PRECINDT # 4
1051 N DOOLITTLE RD
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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	25'X 10' PREMIUM DOORS ON BOTH ENDS SN: CX25SZJ0052 191039	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver	\$19.58 Rental	\$19.58
1.00	Personal Property Expenses	\$5.67 Rental	\$5.67
Total Rentals			\$160.25
Total Current Invoice			\$160.25
Balance Due			\$160.25

Late charges and finance charges may apply if we do not receive your payment by April 23, 2017.



Detach and return stub with remittance.

Total Invoice: \$160.25

4646 East Van Buren Street
Suite 400
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Invoice Number: 9001955008
Payment Due Date: April 23, 2017
Customer: HIDALGO COUNTY
PRECINDT # 4

Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com



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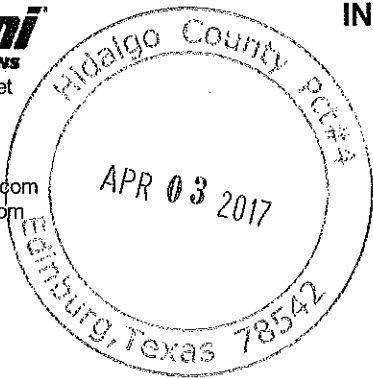
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INVOICE

Amount Due: \$91.67

Invoice Number: 9001962442
Invoice Date: March 27, 2017
Payment Due Date: April 26, 2017

Account Number: 10046420
Bill To ID: 10046420
Job Location: HIDALGO COUNTY
PRECINDT # 4
1102 N DOOLITTLE RD
EDINBURG TX 78542

Contract Number: CM298136332
PO Number: 736321
Rental Period: 3/27/17 TO 4/23/17

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

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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	8' X 20' DELUXE DOORS SN: AS20SZI0644 203114	\$77.23 Rental	\$77.23
1.00	Loss Limitation Waiver	\$11.20 Rental	\$11.20
1.00	Personal Property Expenses	\$3.24 Rental	\$3.24
	Total Rentals		\$91.67
	Total Current Invoice		\$91.67
Balance Due			\$91.67

Late charges and finance charges may apply if we do not receive your payment by April 26, 2017.



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Website: www.mobilemini.com

Detach and return stub with remittance.

Total Invoice: \$91.67

Invoice Number: 9001962442
Payment Due Date: April 26, 2017
Customer: HIDALGO COUNTY
PRECINDT # 4



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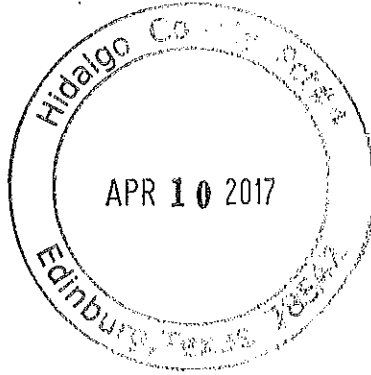
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INVOICE



Amount Due: \$160.25

Invoice Number: 9002003436
Invoice Date: April 3, 2017
Payment Due Date: May 3, 2017

Account Number: 10046420
Bill To ID: 10046420
Job Location: HILDALGO COUNTY
PRECINDT #4
1051 N DOOLITTLE RD
EDINBURG TX 78542

Contract Number: CM298115038
PO Number: 736321
Rental Period: 4/3/17 TO 4/30/17



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



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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	25' X 10' PREMIUM DOORS ON BOTH END SN: CX25JNJ12 44413	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver	\$19.58 Rental	\$19.58
1.00	Personal Property Expenses	\$5.67 Rental	\$5.67
Total Rentals			\$160.25
Total Current Invoice			\$160.25
Balance Due			\$160.25

Late charges and finance charges may apply if we do not receive your payment by May 3, 2017.



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Website: www.mobilemini.com

Detach and return stub with remittance.

Total Invoice: \$160.25

Invoice Number: 9002003436
Payment Due Date: May 3, 2017
Customer: HILDALGO COUNTY
PRECINDT # 4



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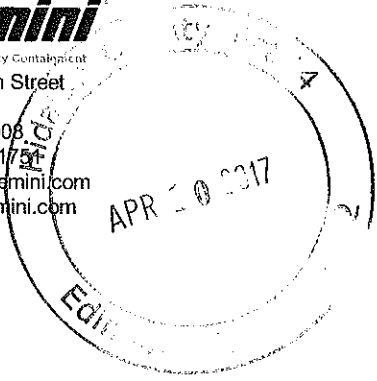


599217-04-2755

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



INVOICE



Amount Due: \$160.25

Invoice Number: 9002003435
Invoice Date: April 3, 2017
Payment Due Date: May 3, 2017

Account Number: 10046420
Bill To ID: 10046420
Job Location: HIDALGO COUNTY
PRECINDT #4

1051 N DOOLITTLE RD
EDINBURG TX 78542

Contract Number: CM298115037
PO Number: 736321
Rental Period: 4/3/17 TO 4/30/17

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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	25'X 10' PREMIUM DOORS ON BOTH ENDS SN: CX25PZJ0088 165352	\$135.00 Rental	\$135.00
1.00	Loss Limitation Waiver	\$19.58 Rental	\$19.58
1.00	Personal Property Expenses	\$5.67 Rental	\$5.67
	Total Rentals		\$160.25
	Total Current Invoice		\$160.25
	Balance Due		\$160.25

Late charges and finance charges may apply if we do not receive your payment by May 3, 2017.



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Website: www.mobilemini.com

Detach and return stub with remittance.

Total Invoice: \$160.25

Invoice Number: 9002003435
Payment Due Date: May 3, 2017
Customer: HIDALGO COUNTY
PRECINDT # 4



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INVOICE

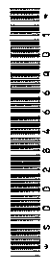
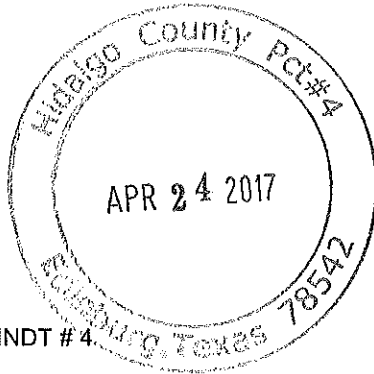
Amount Due: \$15.00

Invoice Number: 9002055834
Invoice Date: April 13, 2017
Payment Due Date: May 13, 2017

Account Number: 10046420
Bill To ID: 10046420
Job Location: HIDALGO COUNTY
PRECINDT # 4

1102 N DOOLITTLE RD
EDINBURG TX 78542

Contract Number: CM298136332
PO Number: 736321
Rental Period: TO



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



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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	SWEEP OUT UNIT SN: AS20SZI0644	\$15.00 Misc	\$15.00
	Total Misc. Charges		\$15.00
	Total Current Invoice		\$15.00
Balance Due			\$15.00

Late charges and finance charges may apply if we do not receive your payment by May 13, 2017.



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Detach and return stub with remittance.

Total Invoice: \$15.00

Invoice Number: 9002055834
Payment Due Date: May 13, 2017
Customer: HIDALGO COUNTY
PRECINDT # 4



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Phone: (800) 456-1751

Email: billingres@mobilemini.com

Website: www.mobilemini.com

INVOICE

Amount Due: \$70.00

Invoice Number: 9002061702

Invoice Date: April 14, 2017

Payment Due Date: May 14, 2017

Account Number: 10046420

Bill To ID: 10046420

Job Location: HIDALGO COUNTY

PRECINDT #4

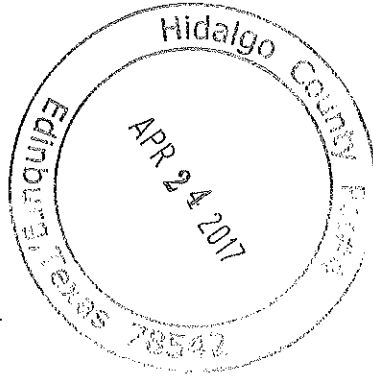
1051 N DOOLITTLE RD

EDINBURG TX 78542

Contract Number: CM298115033

PO Number: 736321

Rental Period: TO



HIDALGO COUNTY PRECINDT # 4

1051 N DOOLITTLE RD

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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	CUT OFF LOCK SN: CX25TZJ0166	\$50.00 Misc	\$50.00
1.00	SWEEP OUT UNIT	\$20.00 Misc	\$20.00
	Total Misc. Charges		\$70.00
	Total Current Invoice		\$70.00
Balance Due			\$70.00

Late charges and finance charges may apply if we do not receive your payment by May 14, 2017.



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Website: www.mobilemini.com

Detach and return stub with remittance.

Total Invoice: \$70.00

Invoice Number: 9002061702

Payment Due Date: May 14, 2017

Customer: HIDALGO COUNTY
PRECINDT # 4



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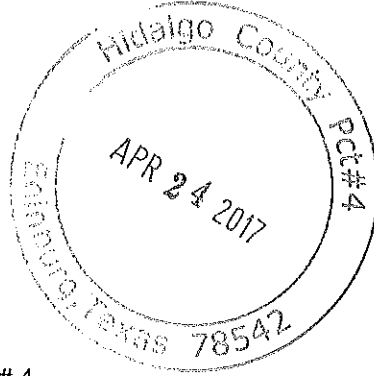
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INVOICE



Amount Due: \$470.00

Invoice Number: 9002061704
Invoice Date: April 14, 2017
Payment Due Date: May 14, 2017

Account Number: 10046420
Bill To ID: 10046420
Job Location: HILDALGO COUNTY
PRECINDT #4
1051 N DOOLITTLE RD
EDINBURG TX 78542
Contract Number: CM298115036
PO Number: 736321
Rental Period: TO

HILDALGO COUNTY PRECINDT # 4
1051 N DOOLITTLE RD
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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	CAVED IN BOTTOM FRAME ON ONE END SN: CX25SZJ0052	\$50.00 Misc	\$50.00
1.00	CUT OFF LOCK	\$50.00 Misc	\$50.00
1.00	SWEEP OUT UNIT	\$20.00 Misc	\$20.00
1.00	REPLACE BOTTOM DOOR FRAME OTHER END	\$200.00 Misc	\$200.00
1.00	REPAIR BOTTOM OF ONE DOOR	\$150.00 Misc	\$150.00
	Total Misc. Charges		\$470.00
	Total Current Invoice		\$470.00
	Balance Due		\$470.00

Late charges and finance charges may apply if we do not receive your payment by May 14, 2017.

Detach and return stub with remittance.



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Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Total Invoice: \$470.00

Invoice Number: 9002061704
Payment Due Date: May 14, 2017
Customer: HILDALGO COUNTY
PRECINDT # 4



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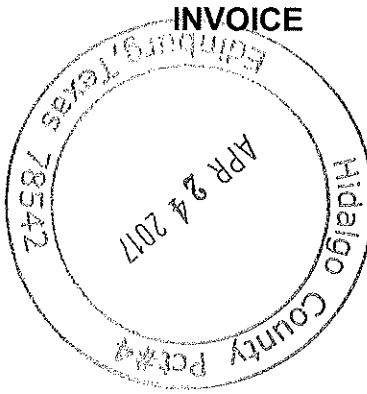
4646 East Van Buren Street
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Phoenix, AZ 85008

Phone: (800) 456-1751

Email: billingres@mobilemini.com

Website: www.mobilemini.com



Amount Due: \$100.00

Invoice Number: 9002061705

Invoice Date: April 14, 2017

Payment Due Date: May 14, 2017

Account Number: 10046420

Bill To ID: 10046420

Job Location: HIDALGO COUNTY

PRECINDT #4

1051 N DOOLITTLE RD

EDINBURG TX 78542

Contract Number: CM298115037

PO Number: 736321

Rental Period: TO

HIDALGO COUNTY PRECINDT # 4

1051 N DOOLITTLE RD

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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	CUT OFF LOCK SN: CX25PZJ0088	\$50.00 Misc	\$50.00
1.00	FIX BOTTOM DOOR FRAME ONE SIDE CAVE	\$50.00 Misc	\$50.00
	Total Misc. Charges		\$100.00
	Total Current Invoice		\$100.00
Balance Due			\$100.00

Late charges and finance charges may apply if we do not receive your payment by May 14, 2017.



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Detach and return stub with remittance.

Total Invoice: \$100.00

Invoice Number: 9002061705

Payment Due Date: May 14, 2017

Customer: HIDALGO COUNTY
PRECINDT # 4



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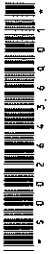
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Invoice Number: 9002061703
Invoice Date: April 14, 2017
Payment Due Date: May 14, 2017

Account Number: 10046420
Bill To ID: 10046420
Job Location: HIDALGO COUNTY
PRECINDT #4

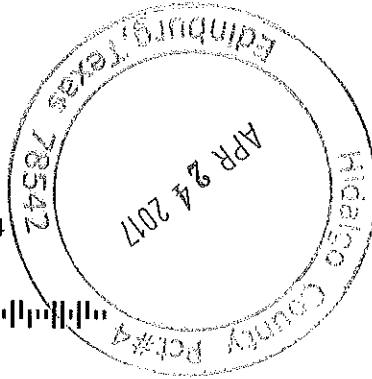
1051 N DOOLITTLE RD
EDINBURG TX 78542

Contract Number: CM298115039
PO Number: 736321
Rental Period: TO



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Qty	Item Number / Container	Price/Rate	Amount
1.00	SWEEP OUT UNIT SN: CX25MZJ0385	\$20.00 Misc	\$20.00
	Total Misc. Charges		\$20.00
	Total Current Invoice		\$20.00
	Balance Due		\$20.00

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Detach and return stub with remittance.

Total Invoice: \$20.00

Invoice Number: 9002061703
Payment Due Date: May 14, 2017
Customer: HIDALGO COUNTY
PRECINDT # 4



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