

USTACH PORTABLES

| Contract Name | Date | Object | Amount | Changes | Current | Exp & Ret | Balance |
|---------------------|-----------|--------|---------------------|----------------|---------------------|--------------------|--------------------|
| Big Valley Electric | 8/1/2019 | 6275 | \$30,000.00 | \$0.00 | \$30,000.00 | \$21,833.08 | \$8,166.92 |
| Holloway | 7/10/2019 | 6290 | \$4,000.00 | \$95.00 | \$4,095.00 | \$4,095.00 | \$0.00 |
| Mobile Modular | 7/1/2019 | 6275 | \$69,136.00 | \$0.00 | \$69,136.00 | \$33,824.00 | \$35,312.00 |
| SKW | 8/15/2019 | 6210 | \$18,000.00 | \$0.00 | \$18,000.00 | \$15,215.00 | \$2,785.00 |
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| TOTAL | | | \$121,136.00 | \$95.00 | \$121,231.00 | \$74,967.08 | \$46,263.92 |



5700 Las Positas Road
Livermore CA 94551

INVOICE

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------|
| ACCOUNT NO | INVOICE NO | INVOICE DATE |
| R455589 | 2010623 | 30-DEC-2019 |
| INVOICE AMT | TERMS | CONTRACT |
| \$2,588.00 | NET DUE UPON RECEIPT | 210044063 |
| CUSTOMER PO | | |
| 193122 | | |
| NOTE | | |
| Questions about this invoice? Contact Name: Shelly Bhatti Email: shelly.bhatti@mgrc.com Phone: 925-453-3301 Fax: 925-453-3203 For Returns, Service or Other Inquiries: 925-606-9000 | | |

19730 1 AB 0.412 E0263X 10405 D5691946241 S2 P7028259 0001:0001



SYLVAN UNION SD
605 SYLVAN AVE
MODESTO CA 95350-1517

| Item & Description | Tax | Charge |
|------------------------------------------------------------------------------------------------------------|-----|----------|
| Site Location: 2701 Kodiak Drive, Modesto, CA 95355 | | |
| Classroom, 24x40 DSA (Item1001) (Bldg ID # 38978 / E-Code 509134, 509133) Rent 12/30/2019 to 01/28/2020 | N | 1,294.00 |
| Classroom, 24x40 DSA (Item1001) (Bldg ID # 39221 / E-Code 510230, 510231) Rent 12/30/2019 to 01/28/2020 | N | 1,294.00 |

LOOK, OUR REMIT-TO ADDRESS HAS MOVED TO THE BOTTOM OF THE INVOICE!



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It's an exact copy of your paper invoice in PDF format that you can easily save and review.

SIGN UP TODAY

by contacting the person
in the "Questions about
this invoice?" box

| | | |
|-----------------------------|----------------------------|------------|
| REMIT TO | Total: | \$2,588.00 |
| Mobile Modular | Personal Property Expense: | \$0.00 |
| P.O. Box 45043 | Total Tax: | \$0.00 |
| San Francisco CA 94145-5043 | Remit Total: | \$2,588.00 |

Thank you for the opportunity to serve you. We appreciate your business.
This transaction is subject to the terms and conditions of McGrath RentCorp or Mobile Modular Management Corporation