



Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

INVOICE

Invoice #	Amount Due	Due Date
6394549	126.14	01/30/2019
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink https://portal.mobilemini.com Ph: (800) 782-1500, Option 1		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

Go paperless by paying via ACH or remit payment to:

ATLANTA FULTON PUBLIC LIBRARY
ATT ED ROBINSON
1 MARGARET MITCHELL SQ NW
ATLANTA , GA 30303

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO , IL 60693-1975

▲ Please detach and return top portion with your payment to insure proper credit to your account. Thank you. ▲

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INVOICE



Questions regarding your account should be directed to:

Williams Scotsman
5670 North Parkway
Lake City , GA 30260-3800
770-961-1287

Invoice Date:	01/30/2019	Unit Location
Invoice #:	6394549	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
Due Date:	01/30/2019	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
Auto-Pay is now available at http://willscot.billtrust.com (USD accounts) and http://willscotca.billtrust.com (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!			
MDS-754273	01/30/19 THRU 02/28/19	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	119.00
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	126.14
OPEN INVOICE(S) as of 01/30/2019			
Due Date	Invoice #	Open Amount	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	
12/30/2019	7415532	149.94	

Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.

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Williams Scotsman

5670 North Parkway
Lake City, GA 30260-3800
770-961-1287

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Invoice Date:	01/30/2019	Unit Location
Invoice #:	6394549	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
Due Date:	01/30/2019	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
OPEN INVOICE(S) as of 01/30/2019			
Due Date	Invoice #	Open Amount	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
08/30/2020	8069599	185.64	
09/30/2020	8151970	185.64	
10/30/2020	8234660	185.64	
11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
03/30/2021	8631887	185.64	
04/30/2021	8711569	185.64	

Late fees of 1 ½% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



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901 S. Bond Street, Suite 600
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Invoice #	Amount Due	Due Date
6484672	126.14	03/01/2019
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink https://portal.mobilemini.com Ph: (800) 782-1500, Option 1		Amount Enclosed

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INVOICE



Questions regarding your account should be directed to:

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5670 North Parkway
Lake City , GA 30260-3800
770-961-1287

Invoice Date:	02/28/2019	Unit Location
Invoice #:	6484672	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
Due Date:	03/01/2019	
Customer #:	20948974	Purchasing Agent
n/a		Ed Robinson

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MDS-754273	03/01/19 THRU 03/29/19	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	119.00
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	126.14
OPEN INVOICE(S) as of 02/28/2019			
Due Date	Invoice #	Open Amount	
01/30/2019	6394549	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	
12/30/2019	7415532	149.94	

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770-961-1287

www.willscot.com

Invoice Date:	02/28/2019	Unit Location
Invoice #:	6484672	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
Due Date:	03/01/2019	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
OPEN INVOICE(S) as of 02/28/2019			
Due Date	Invoice #	Open Amount	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
08/30/2020	8069599	185.64	
09/30/2020	8151970	185.64	
10/30/2020	8234660	185.64	
11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
03/30/2021	8631887	185.64	
04/30/2021	8711569	185.64	

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Invoice #	Amount Due	Due Date
6625180	126.14	03/30/2019
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink https://portal.mobilemini.com Ph: (800) 782-1500, Option 1		Amount Enclosed

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770-961-1287

Invoice Date:	03/30/2019	Unit Location
Invoice #:	6625180	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
Due Date:	03/30/2019	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

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MDS-754273	03/30/19 THRU 04/29/19	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	119.00
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	126.14
OPEN INVOICE(S) as of 03/30/2019			
Due Date	Invoice #	Open Amount	
01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
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11/30/2019	7331835	149.94	
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 Lake City, GA 30260-3800
 770-961-1287

Invoice Date:	03/30/2019	Unit Location
Invoice #:	6625180	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
Due Date:	03/30/2019	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
OPEN INVOICE(S) as of 03/30/2019			
Due Date	Invoice #	Open Amount	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
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09/30/2020	8151970	185.64	
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11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
03/30/2021	8631887	185.64	
04/30/2021	8711569	185.64	

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Invoice #	Amount Due	Due Date
6713672	126.14	04/30/2019
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink https://portal.mobilemini.com Ph: (800) 782-1500, Option 1		Amount Enclosed

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Lake City , GA 30260-3800
770-961-1287

Invoice Date:	04/30/2019	Unit Location
Invoice #:	6713672	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
Due Date:	04/30/2019	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

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Auto-Pay is now available at http://willscot.billtrust.com (USD accounts) and http://willscotca.billtrust.com (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!			
MDS-754273	04/30/19 THRU 05/29/19	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	119.00
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	126.14
OPEN INVOICE(S) as of 04/30/2019			
Due Date	Invoice #	Open Amount	
01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	
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770-961-1287

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Invoice Date:	04/30/2019	Unit Location
Invoice #:	6713672	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
Due Date:	04/30/2019	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
OPEN INVOICE(S) as of 04/30/2019			
Due Date	Invoice #	Open Amount	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
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09/30/2020	8151970	185.64	
10/30/2020	8234660	185.64	
11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
03/30/2021	8631887	185.64	
04/30/2021	8711569	185.64	

Late fees of 1 ½% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



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Invoice #	Amount Due	Due Date
6802056	126.14	05/30/2019
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink https://portal.mobilemini.com Ph: (800) 782-1500, Option 1		Amount Enclosed

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770-961-1287

Invoice Date:	05/30/2019	Unit Location
Invoice #:	6802056	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
Due Date:	05/30/2019	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

www.willscot.com

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UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
Effective with your next invoice, the Rental Rate for your equipment will be increased to reflect prevailing market conditions and costs as defined in your Lease Agreement.			
MDS-754273	05/30/19 THRU 06/29/19	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	119.00
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	126.14
OPEN INVOICE(S) as of 05/30/2019			
Due Date	Invoice #	Open Amount	
01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
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770-961-1287

www.willscot.com

Invoice Date:	05/30/2019	Unit Location
Invoice #:	6802056	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
Due Date:	05/30/2019	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
OPEN INVOICE(S) as of 05/30/2019			
Due Date	Invoice #	Open Amount	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
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09/30/2020	8151970	185.64	
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Invoice Date:	06/30/2019	Unit Location
Invoice #:	6889915	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
Due Date:	06/30/2019	
Customer #:	20948974	Purchasing Agent
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MDS-754273	06/30/19 THRU 07/29/19	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	119.00
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	126.14
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Invoice Date:	06/30/2019	Unit Location
Invoice #:	6889915	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
Due Date:	06/30/2019	
Customer #:	20948974	Purchasing Agent
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03/01/2020	7581531	149.94	
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11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
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Invoice #	Amount Due	Due Date
6978359	149.94	07/30/2019
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PO BOX 91975
CHICAGO , IL 60693-1975

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INVOICE



Questions regarding your account should be directed to:

Williams Scotsman
5670 North Parkway
Lake City , GA 30260-3800
770-961-1287

Invoice Date:	07/30/2019	Unit Location
Invoice #:	6978359	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
Due Date:	07/30/2019	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
This invoice reflects the Rental Rate increase that was noted on your last invoice.			
MDS-754273	07/30/19 THRU 08/29/19	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273 RENTAL-PERSONAL PROPERTY EXP	142.80 7.14
Balance Due as of 04/30/2021. Verify current balance in MM Connect.:			149.94
OPEN INVOICE(S) as of 07/30/2019			
Due Date	Invoice #	Open Amount	
01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	
12/30/2019	7415532	149.94	

Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.

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Questions regarding your account should be directed to:
Williams Scotsman
 5670 North Parkway
 Lake City, GA 30260-3800
 770-961-1287

Invoice Date:	07/30/2019	Unit Location
Invoice #:	6978359	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
Due Date:	07/30/2019	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
OPEN INVOICE(S) as of 07/30/2019			
Due Date	Invoice #	Open Amount	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
08/30/2020	8069599	185.64	
09/30/2020	8151970	185.64	
10/30/2020	8234660	185.64	
11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
03/30/2021	8631887	185.64	
04/30/2021	8711569	185.64	

Late fees of 1 ½% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

INVOICE

Invoice #	Amount Due	Due Date
7070519	149.94	08/30/2019
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink https://portal.mobilemini.com Ph: (800) 782-1500, Option 1		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

Go paperless by paying via ACH or remit payment to:

ATLANTA FULTON PUBLIC LIBRARY
ATT ED ROBINSON
1 MARGARET MITCHELL SQ NW
ATLANTA , GA 30303

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO , IL 60693-1975

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C. 4. 1
INVOICE



Questions regarding your account should be directed to:

Williams Scotsman
5670 North Parkway
Lake City , GA 30260-3800
770-961-1287

Invoice Date:	08/30/2019	Unit Location
Invoice #:	7070519	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
Due Date:	08/30/2019	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
Auto-Pay is now available at http://willscot.billtrust.com (USD accounts) and http://willscotca.billtrust.com (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!			
MDS-754273	08/30/19 THRU 09/29/19	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	142.80
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	149.94
OPEN INVOICE(S) as of 08/30/2019			
Due Date	Invoice #	Open Amount	
01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	
12/30/2019	7415532	149.94	

Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.

INVOICE

Questions regarding your account
should be directed to:

Williams Scotsman

5670 North Parkway
Lake City, GA 30260-3800
770-961-1287

www.willscot.com

Invoice Date:	08/30/2019	Unit Location
Invoice #:	7070519	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
Due Date:	08/30/2019	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
OPEN INVOICE(S) as of 08/30/2019			
Due Date	Invoice #	Open Amount	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
08/30/2020	8069599	185.64	
09/30/2020	8151970	185.64	
10/30/2020	8234660	185.64	
11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
03/30/2021	8631887	185.64	
04/30/2021	8711569	185.64	

Late fees of 1 ½% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

INVOICE

Invoice #	Amount Due	Due Date
7157791	149.94	09/30/2019
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink https://portal.mobilemini.com Ph: (800) 782-1500, Option 1		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

Go paperless by paying via ACH or remit payment to:

ATLANTA FULTON PUBLIC LIBRARY
ATT ED ROBINSON
1 MARGARET MITCHELL SQ NW
ATLANTA , GA 30303

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO , IL 60693-1975

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C. 4. 1

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Questions regarding your account should be directed to:

Williams Scotsman
5670 North Parkway
Lake City , GA 30260-3800
770-961-1287

Invoice Date:	09/30/2019	Unit Location
Invoice #:	7157791	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
Due Date:	09/30/2019	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
Auto-Pay is now available at http://willscot.billtrust.com (USD accounts) and http://willscotca.billtrust.com (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!			
MDS-754273	09/30/19 THRU 10/29/19	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	142.80
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	149.94
OPEN INVOICE(S) as of 09/30/2019			
Due Date	Invoice #	Open Amount	
01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	
12/30/2019	7415532	149.94	

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INVOICE

Questions regarding your account
should be directed to:

Williams Scotsman

5670 North Parkway
Lake City, GA 30260-3800
770-961-1287

www.willscot.com

Invoice Date:	09/30/2019	Unit Location
Invoice #:	7157791	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
Due Date:	09/30/2019	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
OPEN INVOICE(S) as of 09/30/2019			
Due Date	Invoice #	Open Amount	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
08/30/2020	8069599	185.64	
09/30/2020	8151970	185.64	
10/30/2020	8234660	185.64	
11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
03/30/2021	8631887	185.64	
04/30/2021	8711569	185.64	

Late fees of 1 ½% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

INVOICE

Invoice #	Amount Due	Due Date
7246183	149.94	10/30/2019
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink https://portal.mobilemini.com Ph: (800) 782-1500, Option 1		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

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ATLANTA FULTON PUBLIC LIBRARY
ATT ED ROBINSON
1 MARGARET MITCHELL SQ NW
ATLANTA , GA 30303

WILLIAMS SCOTSMAN, INC.
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Lake City , GA 30260-3800
770-961-1287

Invoice Date:	10/30/2019	Unit Location
Invoice #:	7246183	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
Due Date:	10/30/2019	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
Auto-Pay is now available at http://willscot.billtrust.com (USD accounts) and http://willscotca.billtrust.com (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!			
MDS-754273	10/30/19 THRU 11/29/19	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	142.80
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	149.94
OPEN INVOICE(S) as of 10/30/2019			
Due Date	Invoice #	Open Amount	
01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
11/30/2019	7331835	149.94	
12/30/2019	7415532	149.94	

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Williams Scotsman
 5670 North Parkway
 Lake City, GA 30260-3800
 770-961-1287

Invoice Date:	10/30/2019	Unit Location
Invoice #:	7246183	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
Due Date:	10/30/2019	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
OPEN INVOICE(S) as of 10/30/2019			
Due Date	Invoice #	Open Amount	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
08/30/2020	8069599	185.64	
09/30/2020	8151970	185.64	
10/30/2020	8234660	185.64	
11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
03/30/2021	8631887	185.64	
04/30/2021	8711569	185.64	

Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

INVOICE

Invoice #	Amount Due	Due Date
7331835	149.94	11/30/2019
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink https://portal.mobilemini.com Ph: (800) 782-1500, Option 1		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

Go paperless by paying via ACH or remit payment to:

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ATT ED ROBINSON
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ATLANTA , GA 30303

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CHICAGO , IL 60693-1975

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Questions regarding your account should be directed to:

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Lake City , GA 30260-3800
770-961-1287

Invoice Date:	11/30/2019	Unit Location
Invoice #:	7331835	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
Due Date:	11/30/2019	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
Auto-Pay is now available at http://willscot.billtrust.com (USD accounts) and http://willscotca.billtrust.com (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!			
MDS-754273	11/30/19 THRU 12/29/19	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	142.80
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	149.94
OPEN INVOICE(S) as of 11/30/2019			
Due Date	Invoice #	Open Amount	
01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
12/30/2019	7415532	149.94	

Late fees of 1 ½% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.

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 5670 North Parkway
 Lake City, GA 30260-3800
 770-961-1287

Invoice Date:	11/30/2019	Unit Location
Invoice #:	7331835	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
Due Date:	11/30/2019	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
OPEN INVOICE(S) as of 11/30/2019			
Due Date	Invoice #	Open Amount	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
08/30/2020	8069599	185.64	
09/30/2020	8151970	185.64	
10/30/2020	8234660	185.64	
11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
03/30/2021	8631887	185.64	
04/30/2021	8711569	185.64	



Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

INVOICE

Invoice #	Amount Due	Due Date
7415532	149.94	12/30/2019
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink https://portal.mobilemini.com Ph: (800) 782-1500, Option 1		Amount Enclosed

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ATLANTA FULTON PUBLIC LIBRARY
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1 MARGARET MITCHELL SQ NW
ATLANTA , GA 30303

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PO BOX 91975
CHICAGO , IL 60693-1975

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Questions regarding your account should be directed to:

Williams Scotsman
5670 North Parkway
Lake City , GA 30260-3800
770-961-1287

Invoice Date:	12/30/2019	Unit Location
Invoice #:	7415532	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
Due Date:	12/30/2019	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
Auto-Pay is now available at http://willscot.billtrust.com (USD accounts) and http://willscotca.billtrust.com (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!			
MDS-754273	12/30/19 THRU 01/29/20	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	142.80
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	149.94
OPEN INVOICE(S) as of 12/30/2019			
Due Date	Invoice #	Open Amount	
01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	

Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.

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www.willscot.com

Questions regarding your account should be directed to:
Williams Scotsman
 5670 North Parkway
 Lake City, GA 30260-3800
 770-961-1287

Invoice Date:	12/30/2019	Unit Location
Invoice #:	7415532	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
Due Date:	12/30/2019	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
OPEN INVOICE(S) as of 12/30/2019			
Due Date	Invoice #	Open Amount	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
08/30/2020	8069599	185.64	
09/30/2020	8151970	185.64	
10/30/2020	8234660	185.64	
11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
03/30/2021	8631887	185.64	
04/30/2021	8711569	185.64	

Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

INVOICE

Invoice #	Amount Due	Due Date
7498801	149.94	01/30/2020
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink https://portal.mobilemini.com Ph: (800) 782-1500, Option 1		Amount Enclosed

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WILLIAMS SCOTSMAN, INC.
PO BOX 91975
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Questions regarding your account should be directed to:

Williams Scotsman
5670 North Parkway
Lake City , GA 30260-3800
770-961-1287

Invoice Date:	01/30/2020	Unit Location
Invoice #:	7498801	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
Due Date:	01/30/2020	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
Auto-Pay is now available at http://willscot.billtrust.com (USD accounts) and http://willscotca.billtrust.com (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!			
MDS-754273	01/30/20 THRU 02/29/20	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	142.80
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	149.94
OPEN INVOICE(S) as of 01/30/2020			
Due Date	Invoice #	Open Amount	
01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	

Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.

INVOICE

www.willscot.com

Questions regarding your account should be directed to:
Williams Scotsman
 5670 North Parkway
 Lake City, GA 30260-3800
 770-961-1287

Invoice Date:	01/30/2020	Unit Location
Invoice #:	7498801	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
Due Date:	01/30/2020	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
OPEN INVOICE(S) as of 01/30/2020			
Due Date	Invoice #	Open Amount	
12/30/2019	7415532	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
08/30/2020	8069599	185.64	
09/30/2020	8151970	185.64	
10/30/2020	8234660	185.64	
11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
03/30/2021	8631887	185.64	
04/30/2021	8711569	185.64	

Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

INVOICE

Invoice #	Amount Due	Due Date
7581531	149.94	03/01/2020
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink https://portal.mobilemini.com Ph: (800) 782-1500, Option 1		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

Go paperless by paying via ACH or remit payment to:

ATLANTA FULTON PUBLIC LIBRARY
ATT ED ROBINSON
1 MARGARET MITCHELL SQ NW
ATLANTA , GA 30303

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO , IL 60693-1975

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INVOICE



Questions regarding your account should be directed to:

Williams Scotsman
5670 North Parkway
Lake City , GA 30260-3800
770-961-1287

Invoice Date:	02/28/2020	Unit Location
Invoice #:	7581531	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
Due Date:	03/01/2020	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
Auto-Pay is now available at http://willscot.billtrust.com (USD accounts) and http://willscotca.billtrust.com (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!			
MDS-754273	03/01/20 THRU 03/29/20	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273 RENTAL-PERSONAL PROPERTY EXP	142.80 7.14
Balance Due as of 04/30/2021. Verify current balance in MM Connect.:			149.94
OPEN INVOICE(S) as of 02/28/2020			
Due Date	Invoice #	Open Amount	
01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	

Late fees of 1 ½% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.

INVOICE

www.willscot.com

Questions regarding your account should be directed to:
Williams Scotsman
 5670 North Parkway
 Lake City, GA 30260-3800
 770-961-1287

Invoice Date:	02/28/2020	Unit Location
Invoice #:	7581531	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
Due Date:	03/01/2020	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
OPEN INVOICE(S) as of 02/28/2020			
Due Date	Invoice #	Open Amount	
12/30/2019	7415532	149.94	
01/30/2020	7498801	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
08/30/2020	8069599	185.64	
09/30/2020	8151970	185.64	
10/30/2020	8234660	185.64	
11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
03/30/2021	8631887	185.64	
04/30/2021	8711569	185.64	

Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

INVOICE

Invoice #	Amount Due	Due Date
7663662	149.94	03/30/2020
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink https://portal.mobilemini.com Ph: (800) 782-1500, Option 1		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

Go paperless by paying via ACH or remit payment to:

ATLANTA FULTON PUBLIC LIBRARY
ATT ED ROBINSON
1 MARGARET MITCHELL SQ NW
ATLANTA , GA 30303

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO , IL 60693-1975

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Questions regarding your account should be directed to:

Williams Scotsman
5670 North Parkway
Lake City , GA 30260-3800
770-961-1287

Invoice Date:	03/30/2020	Unit Location
Invoice #:	7663662	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
Due Date:	03/30/2020	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
Auto-Pay is now available at http://willscot.billtrust.com (USD accounts) and http://willscotca.billtrust.com (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!			
MDS-754273	03/30/20 THRU 04/29/20	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	142.80
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	149.94
OPEN INVOICE(S) as of 03/30/2020			
Due Date	Invoice #	Open Amount	
01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	

Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.

INVOICE

Questions regarding your account
should be directed to:

Williams Scotsman

5670 North Parkway
Lake City, GA 30260-3800
770-961-1287

www.willscot.com

Invoice Date:	03/30/2020	Unit Location
Invoice #:	7663662	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
Due Date:	03/30/2020	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
OPEN INVOICE(S) as of 03/30/2020			
Due Date	Invoice #	Open Amount	
12/30/2019	7415532	149.94	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
08/30/2020	8069599	185.64	
09/30/2020	8151970	185.64	
10/30/2020	8234660	185.64	
11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
03/30/2021	8631887	185.64	
04/30/2021	8711569	185.64	

Late fees of 1 ½% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

INVOICE

Invoice #	Amount Due	Due Date
7745563	149.94	04/30/2020
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink https://portal.mobilemini.com Ph: (800) 782-1500, Option 1		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

Go paperless by paying via ACH or remit payment to:

ATLANTA FULTON PUBLIC LIBRARY
ATT ED ROBINSON
1 MARGARET MITCHELL SQ NW
ATLANTA , GA 30303

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO , IL 60693-1975

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INVOICE



Questions regarding your account should be directed to:

Williams Scotsman
5670 North Parkway
Lake City , GA 30260-3800
770-961-1287

Invoice Date:	04/30/2020	Unit Location
Invoice #:	7745563	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
Due Date:	04/30/2020	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
Auto-Pay is now available at http://willscot.billtrust.com (USD accounts) and http://willscotca.billtrust.com (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!			
MDS-754273	04/30/20 THRU 05/29/20	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273 RENTAL-PERSONAL PROPERTY EXP	142.80 7.14
Balance Due as of 04/30/2021. Verify current balance in MM Connect.:			149.94
OPEN INVOICE(S) as of 04/30/2020			
Due Date	Invoice #	Open Amount	
01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	

Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.

INVOICE

Questions regarding your account
should be directed to:

Williams Scotsman

5670 North Parkway
Lake City, GA 30260-3800
770-961-1287

www.willscot.com

Invoice Date:	04/30/2020	Unit Location
Invoice #:	7745563	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
Due Date:	04/30/2020	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
OPEN INVOICE(S) as of 04/30/2020			
Due Date	Invoice #	Open Amount	
12/30/2019	7415532	149.94	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
08/30/2020	8069599	185.64	
09/30/2020	8151970	185.64	
10/30/2020	8234660	185.64	
11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
03/30/2021	8631887	185.64	
04/30/2021	8711569	185.64	

Late fees of 1 ½% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

INVOICE

Invoice #	Amount Due	Due Date
7825536	149.94	05/30/2020
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink https://portal.mobilemini.com Ph: (800) 782-1500, Option 1		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

Go paperless by paying via ACH or remit payment to:

ATLANTA FULTON PUBLIC LIBRARY
ATT ED ROBINSON
1 MARGARET MITCHELL SQ NW
ATLANTA , GA 30303

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO , IL 60693-1975

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INVOICE



Questions regarding your account should be directed to:

Williams Scotsman
5670 North Parkway
Lake City , GA 30260-3800
770-961-1287

Invoice Date:	05/30/2020	Unit Location
Invoice #:	7825536	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
Due Date:	05/30/2020	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
Auto-Pay is now available at http://willscot.billtrust.com (USD accounts) and http://willscotca.billtrust.com (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!			
MDS-754273	05/30/20 THRU 06/29/20	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	142.80
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	149.94
OPEN INVOICE(S) as of 05/30/2020			
Due Date	Invoice #	Open Amount	
01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	

Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.

INVOICE

Questions regarding your account
should be directed to:

Williams Scotsman

5670 North Parkway
Lake City, GA 30260-3800
770-961-1287

www.willscot.com

Invoice Date:	05/30/2020	Unit Location
Invoice #:	7825536	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
Due Date:	05/30/2020	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
OPEN INVOICE(S) as of 05/30/2020			
Due Date	Invoice #	Open Amount	
12/30/2019	7415532	149.94	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
08/30/2020	8069599	185.64	
09/30/2020	8151970	185.64	
10/30/2020	8234660	185.64	
11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
03/30/2021	8631887	185.64	
04/30/2021	8711569	185.64	

Late fees of 1 ½% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

INVOICE

Invoice #	Amount Due	Due Date
7907180	149.94	06/30/2020
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink https://portal.mobilemini.com Ph: (800) 782-1500, Option 1		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

Go paperless by paying via ACH or remit payment to:

ATLANTA FULTON PUBLIC LIBRARY
ATT ED ROBINSON
1 MARGARET MITCHELL SQ NW
ATLANTA , GA 30303

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO , IL 60693-1975

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INVOICE



Questions regarding your account should be directed to:

Williams Scotsman
5670 North Parkway
Lake City , GA 30260-3800
770-961-1287

Invoice Date:	06/30/2020	Unit Location
Invoice #:	7907180	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
Due Date:	06/30/2020	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
Effective with your next invoice, the Rental Rate for your Equipment will be increased to reflect prevailing market conditions and costs as defined in your Lease Agreement.			
MDS-754273	06/30/20 THRU 07/29/20	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	142.80
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	149.94
OPEN INVOICE(S) as of 06/30/2020			
Due Date	Invoice #	Open Amount	
01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	

Late fees of 1 ½% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.

INVOICE

Questions regarding your account
should be directed to:

Williams Scotsman

5670 North Parkway
Lake City, GA 30260-3800
770-961-1287

www.willscot.com

Invoice Date:	06/30/2020	Unit Location
Invoice #:	7907180	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
Due Date:	06/30/2020	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
OPEN INVOICE(S) as of 06/30/2020			
Due Date	Invoice #	Open Amount	
12/30/2019	7415532	149.94	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
07/30/2020	7988603	185.64	
08/30/2020	8069599	185.64	
09/30/2020	8151970	185.64	
10/30/2020	8234660	185.64	
11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
03/30/2021	8631887	185.64	
04/30/2021	8711569	185.64	

Late fees of 1 ½% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

INVOICE

Invoice #	Amount Due	Due Date
7988603	185.64	07/30/2020
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink https://portal.mobilemini.com Ph: (800) 782-1500, Option 1		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

Go paperless by paying via ACH or remit payment to:

ATLANTA FULTON PUBLIC LIBRARY
ATT ED ROBINSON
1 MARGARET MITCHELL SQ NW
ATLANTA , GA 30303

WILLIAMS SCOTSMAN, INC.
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CHICAGO , IL 60693-1975

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INVOICE



Questions regarding your account should be directed to:

Williams Scotsman
5670 North Parkway
Lake City , GA 30260-3800
770-961-1287

Invoice Date:	07/30/2020	Unit Location
Invoice #:	7988603	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
Due Date:	07/30/2020	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
This invoice reflects the Rental Rate increase that was noted on your last invoice.			
MDS-754273	07/30/20 THRU 08/29/20	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	178.50
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	185.64
OPEN INVOICE(S) as of 07/30/2020			
Due Date	Invoice #	Open Amount	
01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	

Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.

INVOICE

www.willscot.com

Questions regarding your account should be directed to:
Williams Scotsman
 5670 North Parkway
 Lake City, GA 30260-3800
 770-961-1287

Invoice Date:	07/30/2020	Unit Location
Invoice #:	7988603	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
Due Date:	07/30/2020	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
OPEN INVOICE(S) as of 07/30/2020			
Due Date	Invoice #	Open Amount	
12/30/2019	7415532	149.94	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
08/30/2020	8069599	185.64	
09/30/2020	8151970	185.64	
10/30/2020	8234660	185.64	
11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
03/30/2021	8631887	185.64	
04/30/2021	8711569	185.64	

Late fees of 1 ½% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

INVOICE

Invoice #	Amount Due	Due Date
8069599	185.64	08/30/2020
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink https://portal.mobilemini.com Ph: (800) 782-1500, Option 1		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

Go paperless by paying via ACH or remit payment to:

ATLANTA FULTON PUBLIC LIBRARY
ATT ED ROBINSON
1 MARGARET MITCHELL SQ NW
ATLANTA , GA 30303

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO , IL 60693-1975

▲ Please detach and return top portion with your payment to insure proper credit to your account. Thank you. ▲

Page 1 of 2

INVOICE



Questions regarding your account should be directed to:

Williams Scotsman
5670 North Parkway
Lake City , GA 30260-3800
770-961-1287

Invoice Date:	08/30/2020	Unit Location
Invoice #:	8069599	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
Due Date:	08/30/2020	
Customer #:	20948974	Purchasing Agent
	n/a	Ed Robinson

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
Auto-Pay is now available at http://willscot.billtrust.com (USD accounts) and http://willscotca.billtrust.com (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!			
MDS-754273	08/30/20 THRU 09/29/20	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	178.50
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	185.64
OPEN INVOICE(S) as of 08/30/2020			
Due Date	Invoice #	Open Amount	
01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	

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INVOICE

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Williams Scotsman

5670 North Parkway
Lake City, GA 30260-3800
770-961-1287

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Invoice Date:	08/30/2020	Unit Location
Invoice #:	8069599	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
Due Date:	08/30/2020	
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UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
OPEN INVOICE(S) as of 08/30/2020			
Due Date	Invoice #	Open Amount	
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03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
09/30/2020	8151970	185.64	
10/30/2020	8234660	185.64	
11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
03/30/2021	8631887	185.64	
04/30/2021	8711569	185.64	

Late fees of 1 ½% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.