



5700 Las Positas Road  
Livermore CA 94551

DEKALB COUNTY SCHOOL SYSTEM  
1780 MONTREAL ROAD  
TUCKER GA 30084

# CREDIT MEMO

| ACCOUNT NO                                                                                                                                                                          | INVOICE NO           | INVOICE DATE |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------|
| R1010184                                                                                                                                                                            | 2751450              | 19-JUL-2025  |
| INVOICE AMT                                                                                                                                                                         | TERMS                | CONTRACT     |
| \$ (36,090.00)                                                                                                                                                                      | NET DUE UPON RECEIPT | 251004742    |
| CUSTOMER PO                                                                                                                                                                         |                      |              |
| 24007490                                                                                                                                                                            |                      |              |
| NOTE                                                                                                                                                                                |                      |              |
|                                                                                                                                                                                     |                      |              |
| Questions about this invoice?                                                                                                                                                       |                      |              |
| <b>Contact Name:</b> Joyce Marks<br><b>Email:</b> Joyce.Marks@mgrc.com<br><b>Phone:</b> 832-462-6859<br><b>Fax:</b><br><b>For Returns, Service or Other Inquiries:</b> 863-508-6852 |                      |              |

| Item & Description                                                                                                                                                                                                                                                                                                                                                                                                                                                | Tax | Charge      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------|
| <b>Site Location: 1775 Young Road, Lithonia, GA 30058</b><br><b>Project Name: Fairington</b>                                                                                                                                                                                                                                                                                                                                                                      |     |             |
| Campus Maker ModPod, 154x65 MS(NonStdW) (Bldg ID # 95719 / E-Code 762527, 763...<br>Rent                                                                                                                                                                                                                                                                                                                                                                          | N   | (18,045.00) |
| Campus Maker ModPod, 154x65 MS(NonStdW) (Bldg ID # 98070 / E-Code 767098, 766...<br>Rent                                                                                                                                                                                                                                                                                                                                                                          | N   | (18,045.00) |
| <div><div><b>Effortlessly</b> make payments,<br/>download, access invoices and<br/>more with our new customer portal.</div><div><u>ACTIVATE YOUR ACCOUNT BY VISITING</u><br/><a href="http://mobilemodular.com/customerhub">mobilemodular.com/customerhub</a></div><div>   </div></div> |     |             |

| REMIT TO                    | Total:                     | \$ (36,090.00) |
|-----------------------------|----------------------------|----------------|
| Mobile Modular              | Personal Property Expense: | \$0.00         |
| P.O. Box 45043              | Total Tax:                 | \$0.00         |
| San Francisco CA 94145-5043 | Remit Total:               | \$ (36,090.00) |

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