



Corporate Operations
8211 Town Center Drive
Baltimore, MD 21236

INVOICE

| Invoice # | Amount Due | Due Date |
|---|------------|-----------------|
| 92610331 | 2,921.88 | 08/14/2009 |
| PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK MADE PAYABLE TO WILLIAMS SCOTSMAN, INC. | | Amount Enclosed |

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

Billed to:

Please remit payment to:

ERICKSON CONSTRUCTION LLC
MAIL STOP 501
PO BOX 22000
CATONSVILLE, MD 21228-0002

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

C. 2. 1

9431819

322147

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

Page 1 of 1

INVOICE



Questions regarding your account should be directed to:

Williams Scotsman
79 River Road
Uxbridge, MA 01569-2246
888-378-9084

| | | |
|----------------------|------------|---|
| Invoice Date: | 08/14/2009 | Unit Location |
| Invoice #: | 92610331 | ERICKSON CONSTRUCTION LLC Lindon Pond 411 Whiting Street HINGHAM, MA 02043 |
| Due Date: | 08/14/2009 | Purchasing Agent |
| Customer #: | 9431819 | Peter Sherrill |

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 |
|--|------------------------|-----------------------------|----------|
| When paying multiple invoices, please enclose all remittance forms or a list of all dollar amounts paid on each Invoice Number to assure accurate and timely application of payment. Invoices may be paid on-line at: www.willscot.com . Billing questions may be emailed to: CustomerAssistance@Willscot.com . | | | |
| CPX-71293 | 08/14/09 THRU 09/13/09 | RENT MULTI-SECTIONAL | 2750.00 |
| | | SALES TAX | 171.88 |
| | | CURRENT INVOICE AMOUNT DUE: | 2,921.88 |
| OPEN INVOICE(S) as of 08/14/2009 | | | |
| Due Date | Invoice # | Open Amount | |
| 08/14/2009 | 92610331 | 2921.88 | |
| 09/14/2009 | 93231755 | 2921.88 | |
| 10/14/2009 | 93856106 | 2921.88 | |
| 11/14/2009 | 94469183 | 2921.88 | |

B/O
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#02010-100
DEC 9 2009

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
8211 Town Center Drive
Baltimore, MD 21236

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| 93231755 | 2,921.88 | 09/14/2009 |
| PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK MADE PAYABLE TO WILLIAMS SCOTSMAN, INC. | | Amount Enclosed |

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

Billed to:

Please remit payment to:

ERICKSON CONSTRUCTION LLC
MAIL STOP 501
PO BOX 22000
CATONSVILLE, MD 21228-0002

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

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Williams Scotsman
79 River Road
Uxbridge, MA 01569-2246
888-378-9084

| | | |
|----------------------|------------|---|
| Invoice Date: | 09/14/2009 | Unit Location |
| Invoice #: | 93231755 | ERICKSON CONSTRUCTION LLC Lindon Pond 411 Whiting Street HINGHAM, MA 02043 |
| Due Date: | 09/14/2009 | |
| Customer #: | 9431819 | Purchasing Agent |
| | | Peter Sherrill |

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 | | | | | | | | | | | | | | | |
|---|------------------------|-----------------------------------|-------------------|----------|-----------|-------------|------------|----------|---------|------------|----------|---------|------------|----------|---------|------------|----------|---------|
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| CPX-71293 | 09/14/09 THRU 10/13/09 | RENT MULTI-SECTIONAL SALES TAX | 2750.00 171.88 | | | | | | | | | | | | | | | |
| | | CURRENT INVOICE AMOUNT DUE: | 2,921.88 | | | | | | | | | | | | | | | |
| <p>OPEN INVOICE(S) as of 09/14/2009</p> <table border="1"> <thead> <tr> <th>Due Date</th> <th>Invoice #</th> <th>Open Amount</th> </tr> </thead> <tbody> <tr> <td>08/14/2009</td> <td>92610331</td> <td>2921.88</td> </tr> <tr> <td>09/14/2009</td> <td>93231755</td> <td>2921.88</td> </tr> <tr> <td>10/14/2009</td> <td>93856106</td> <td>2921.88</td> </tr> <tr> <td>11/14/2009</td> <td>94469183</td> <td>2921.88</td> </tr> </tbody> </table> | | | | Due Date | Invoice # | Open Amount | 08/14/2009 | 92610331 | 2921.88 | 09/14/2009 | 93231755 | 2921.88 | 10/14/2009 | 93856106 | 2921.88 | 11/14/2009 | 94469183 | 2921.88 |
| Due Date | Invoice # | Open Amount | | | | | | | | | | | | | | | | |
| 08/14/2009 | 92610331 | 2921.88 | | | | | | | | | | | | | | | | |
| 09/14/2009 | 93231755 | 2921.88 | | | | | | | | | | | | | | | | |
| 10/14/2009 | 93856106 | 2921.88 | | | | | | | | | | | | | | | | |
| 11/14/2009 | 94469183 | 2921.88 | | | | | | | | | | | | | | | | |

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#2010-100
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Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



Mobile Offices - Storage Products
And More

Corporate Operations
8211 Town Center Drive
Baltimore, MD 21236

INVOICE

| Invoice # | Amount Due | Due Date |
|---|------------|------------------------|
| 93856106A | 486.99 | 10/14/2009 |
| PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK PAYABLE TO WILLIAMS SCOTSMAN, INC. | | Amount Enclosed |

Only Corporate correspondence should be mailed to the address above.

Please remit payment to:

Billed to:

ERICKSON CONSTRUCTION LLC
MAIL STOP 501
PO BOX 22000
CATONSVILLE, MD 21228-0002

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



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

INVOICE



Mobile Offices - Storage Products
AND MORE
www.willscot.com

Question regarding your account should be directed to:
Williams Scotsman
79 River Road
Uxbridge, MA 01569-2246
888-378-9084

| | | |
|----------------------|------------|---|
| Invoice Date: | 10/14/2009 | Unit Location |
| Invoice #: | 93856106A | ERICKSON CONSTRUCTION LLC Lindon Pond 411 Whiting Street HINGHAM, MA 02043 |
| Due Date | 10/14/2009 | |
| Customer # | 9431819 | Purchasing Agent |
| P.O. # | | Peter Sherrill |

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 |
|---|------------------------|---|-----------------|
| When paying multiple invoices, please enclose all remittance forms or a list of all dollar amounts paid on each Invoice Number to assure accurate and timely application of payment. | | | |
| CPX-71293 | 10/14/09 THRU 10/19/09 | RENT MULTI-SECTIONAL SALES TAX Adjustment | 458.34 28.65 |
| CURRENT INVOICE AMOUNT DUE: | | | 486.99 |

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8211 Town Center Drive
Baltimore, MD 21236

INVOICE

| Invoice # | Amount Due | Due Date |
|---|------------|-----------------|
| 93229401 | 779.35 | 09/14/2009 |
| PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK MADE PAYABLE TO WILLIAMS SCOTSMAN, INC. | | Amount Enclosed |
| | | |

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

Billed to:

Please remit payment to:

ERICKSON CONSTRUCTION LLC
701 MAIDEN CHOICE LN
CATONSVILLE, MD 21228

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

C.3.1

11657569

480035

▲ 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
12019 Livingston Road
Manassas, VA 20109-2779
888-378-9084

| | | |
|----------------------|------------|---|
| Invoice Date: | 09/14/2009 | Unit Location |
| Invoice #: | 93229401 | ERICKSON CONSTRUCTION Erickson Construction - Ashby Ponds 21222 ASHBY PONDS BLVD ASHBURN, VA 20147 |
| Due Date: | 09/14/2009 | |
| Customer #: | 11657569 | Purchasing Agent |
| | | Michael Horrell |

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 | | | | | | | | | |
|--|------------------------|------------------------------------|---------------|----------|-----------|-------------|------------|----------|--------|------------|----------|--------|
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| CPX-75299 | 09/14/09 THRU 10/13/09 | RENT MULTI-SECTIONAL | 715.00 | | | | | | | | | |
| | | VA PERSONAL PROPERTY TAX | 28.60 | | | | | | | | | |
| | | SALES TAX | 35.75 | | | | | | | | | |
| | | CURRENT INVOICE AMOUNT DUE: | 779.35 | | | | | | | | | |
| <p>OPEN INVOICE(S) as of 09/14/2009</p> <table border="1"> <thead> <tr> <th>Due Date</th> <th>Invoice #</th> <th>Open Amount</th> </tr> </thead> <tbody> <tr> <td>09/14/2009</td> <td>93229401</td> <td>779.35</td> </tr> <tr> <td>10/14/2009</td> <td>93853722</td> <td>779.35</td> </tr> </tbody> </table> | | | | Due Date | Invoice # | Open Amount | 09/14/2009 | 93229401 | 779.35 | 10/14/2009 | 93853722 | 779.35 |
| Due Date | Invoice # | Open Amount | | | | | | | | | | |
| 09/14/2009 | 93229401 | 779.35 | | | | | | | | | | |
| 10/14/2009 | 93853722 | 779.35 | | | | | | | | | | |

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