SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

This is to certify that the parties named below are indebted to the undersigned in the sums set oppsite their

respective names, for merchandise sold and delivered or for work and labor done and accepted.

Debtor's Name	DC	Misc	Ref#	Invoice	No.	Inv. Date	Inv. Amount
BOISE CASCADE - BOISE ID				283544			\$ 525.00
				28.3742			\$ 325.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only				Total:		_	
					\$ 850.0)()	
Check No:		Com	ments:		Reserv	re:	
Check Date:					Compu	ited Amt:	
							_
Mail: Dep: Wire:					Reserv	e:	
Other: F.E.: A.C.H:					Charge	haals	
					Charge	odek.	
Pickup: Fuel:							_
					Fuel:		
							_
					Bank (Charge:	
For valuable consideration, receipt of which is hereby ack	znowleda	ed the undersig	ned hereby sells assigns	sets over]	C	
and transfers to J.O.B.E. SERVICES, INC., its successor	s or assig	gns, all its right,t	itle and interest in and	to the accounts	Other:		
above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions					Other.		
1 1 5.5				_			
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Cash P	ayment:	
Timestamp: 11:0:3 Do you request a reserve r	ofund?	Yes:	No:				
Do you request a reserve r	ciana.	165.	110.				
Date: 4/26/2024 Seller: KT&T TRUC	CKING		Rv. ktttru	cking@gmail.c	om		
Company	name			Authorized Sig	gnature		