SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID INCRED

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. In	v. Date	Inv. Amoun
PRG PARKING MANAGEMENT DBA PARKING SPOT				3440	12/2	20/2024	\$ 463.76
				3441			\$ 382.43
				3442			\$ 594.42
				3443			\$ 253.42
				+			
Do not White in this how LODE Courie	200 In	a Uga Onla			Т-4-1.		
Do not Write in this box-J.O.B.E. Service	es, m	ic. Use Only	y		Total: \$ 1,694.03		\neg
Check No:		Comm	ments:		Reserve:		
Check No:		Colli	ments:	1	reserve.		
Check Date:					Computed A	A mt.	
					Computed A	AIIII.	
Mail: Dep: Wire:							
William Dept. William William					Reserve:		
Other: F.E.: A.C.H:							
					Chargeback:		
Pickup: Fuel:							
					Fuel:		
					Bank Charg	ge:	
For valuable consideration, receipt of which is hereby ack	nowledg	ed, the undersign	ned hereby sells assign	ıs.sets over	l		
and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the accounts 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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated					Other:		
					Cash Payment:		
herein by reference.							
							<u> </u>
Timestamp: 11:7:23 Do you request a reserve re	fund?	Yes:	No:				
D 4 14/40/4044 G II DICTURE		D C	.	. 1911 1			
Date: 12/20/2024 Seller: INCREDIBLE	ե СОГО	KS	By: incre	ediblecolorstx@g	mail.com		

Authorized Signature

Company Name