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

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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
ENTERPRISE MAINT DALLAS	STO		55701025	14411D		\$ 266.20
ENTERPRISE MAINT DALLAS	STO		55701020	14409D		\$ 203.02
ENTERPRISE MAINT DALLAS	STO		55701008	14403D		\$ 498.32
ENTERPRISE MAINT DALLAS	STO		55880252	14461D		\$ 627.63
ENTERPRISE MAINT DALLAS	STO		55576102	14420D		\$ 128.20
ENTERPRISE MAINT DALLAS	STO		55931385	14459D		\$ 135.00
ENTERPRISE MAINT DALLAS	STO		55951940	14475D		\$ 891.20
ENTERPRISE MAINT DALLAS	STO		56026618	14488D		\$ 54.17
Check No: Comments: Check Date: Please deposit in Stellar 6058 Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel: Pickup: For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells,assigns,sets over 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					Computed Amt: Reserve: Chargeback: Fuel: Bank Charge:	
and transfers to J.O.B.E. SERVICES, INC., its success above named, including all monies due or to become du	ors or assign e thereon, al	ll in accordanc	e with and pursuant	and to the accounts to that certain	Other:	_
and transfers to J.O.B.E. SERVICES, INC., its success above named, including all monies due or to become du	ors or assign e thereon, al undersigned re made part	ll in accordanc and J.O.B.E.	e with and pursuant SERVICES, INC., th	and to the accounts to that certain he conditions	Other: Cash Payment:	_
and transfers to J.O.B.E. SERVICES, INC., its success above named, including all monies due or to become du Factoring Agreement now existing by and between the trepresentative, warranties, and agreements of which ar herein by reference. Timestamp: 10:34:15 Do you request a reserve	ors or assign e thereon, al undersigned re made part	ll in accordanc and J.O.B.E. t of this sale an Yes:	e with and pursuant SERVICES, INC., th d assignments and in No:	and to the accounts to that certain he conditions	Cash Payment:	