BANKS HAULING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

Number: 2024236897 Date : 1/16/2025

Ship To:

## ZURN IND C/O CASS INFORMATION SYSTEMS

P.O. BOX 67 ST LOUIS

МО

63166

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	1001265803	01/15/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 130.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 130.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	Sales Tax
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 130.00

Invoice

BANKS HAULING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

Number: 2024236899 Date : 1/16/2025

Ship To:

HUGH M CUNNINGHAM INC

214 CENTERVIEW DR. #350

BRENTWOOD TN 37027-3226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	P1777300	01/16/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 675.00

All Invoices present and future have been assigned to and must be paid directly to:	4
J.O.B.E. Services, Inc.	φ
Dept.22 P.O. Box 4346	_
Houston TX 77210-4346 (281)540-7601	L

Subtotal	
\$ 675.00	
Sales Tax	
Total	
\$ 675.00	

Invoice

BANKS HAULING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

Number: 2024236901 Date : 1/16/2025

Ship To:

HUGH M CUNNINGHAM INC

214 CENTERVIEW DR. #350

BRENTWOOD TN 37027-3226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	701-P110476818	01/15/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 200.00

	Subtotal
All Invoices present and future have been assigned to and must be paid directly to:	\$ 200.00
J.O.B.E. Services, Inc.	Sales Tax
Dept.22 P.O. Box 4346	
Houston TX 77210-4346 (281)540-7601	
	Total
	\$ 200.00

BANKS HAULING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

Number: 2024236902 Date : 1/16/2025

Ship To:

HUGH M CUNNINGHAM INC

214 CENTERVIEW DR. #350

BRENTWOOD TN 37027-3226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	752-8173879866	01/15/2025			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

	540
All Invoices present and future have been assigned to and must be paid directly to:	\$ 350.0
J.O.B.E. Services, Inc.	Sale
Dept.22 P.O. Box 4346	Sale
Houston TX 77210-4346 (281)540-7601	
	Total

Subtotal	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

BANKS HAULING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

Number: 2024236904 Date : 1/16/2025

Ship To:

HUGH M CUNNINGHAM INC

214 CENTERVIEW DR. #350

BRENTWOOD TN 37027-3226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
					Net 30

Item	Description	Quantity	Unit Price	Amount

	Subtotal	
All Invoices present and future have been assigned to and must be paid directly to:		
J.O.B.E. Services, Inc.	Calas Tas	
Dept.22 P.O. Box 4346	Sales Tax	
Houston TX 77210-4346 (281)540-7601		
	Total	

# **Schedule Of Accounts**

#### Client No BANKS

This is to certify that the named below are indebted to the undersigned in the sums set opposite their respective names, for merchandise sold and delivered or for work and labor done and accepted.

ZURN IND C/O CASS INFORMATION SYSTEMS       SUH       1001265803       2024236897       1/16/2025       \$ 130.00         HUGH M CUNNINGHAM INC       SEO       P1777300       2024236899       1/16/2025       \$ 675.00         HUGH M CUNNINGHAM INC       SEO       701-P110476818       2024236901       1/16/2025       \$ 200.00         HUGH M CUNNINGHAM INC       SEO       752-S173879866       2024236902       1/16/2025       \$ 350.00         HUGH M CUNNINGHAM INC       SEO       752-S173879866       2024236904       1/16/2025       \$ 350.00         HUGH M CUNNINGHAM INC       SEO       752-S173879866       2024236904       1/16/2025       \$ 350.00         Check No:	Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
HUGH M CUNNINGHAM INC       SEO       701-P110476818       2024236901       1/16/2025       \$ 200.00         HUGH M CUNNINGHAM INC       SEO       752-S173879866       2024236902       1/16/2025       \$ 350.00         HUGH M CUNNINGHAM INC       SEO       2024236904       1/16/2025       \$ 350.00         HUGH M CUNNINGHAM INC       SEO       2024236904       1/16/2025       \$ 350.00         HUGH M CUNNINGHAM INC       SEO       2024236904       1/16/2025       \$ 350.00         Check No:	ZURN IND C/O CASS INFORMATION SYSTEMS	SUH		1001265803	2024236897	1/16/2025	\$ 130.00
HUGH M CUNNINGHAM INC       SEO       752-S173879866       2024236902       1/16/2025       \$ 350.00         HUGH M CUNNINGHAM INC       SEO       2024236904       1/16/2025       \$       \$         Do not Write in this box-J.O.B.E. Services, Inc. Use Only       Total:       \$ 1,355.00       \$	HUGH M CUNNINGHAM INC	SEO		P1777300	2024236899	1/16/2025	\$ 675.00
HUGH M CUNNINGHAM INC       SEO       2024236904       1/16/2025         Do not Write in this box-J.O.B.E. Services, Inc. Use Only       Total:       \$1,355.00         Check No:	HUGH M CUNNINGHAM INC	SEO		701-P110476818	2024236901	1/16/2025	\$ 200.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only       Total:         \$1,355.00       \$1,355.00         Check No:       Reserve:         Check Date:       Computed Amt:         Mail:       Dep:       Wire:         Other:       F.E.:       A.C.H:         Pickup:       Fuel:       Fuel:         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 therecon, all in accordance with and pursuant to that certain       Other:	HUGH M CUNNINGHAM INC	SEO		752-S173879866	2024236902	1/16/2025	\$ 350.00
Check No: Comments:   Check Date: Computed Amt:   Mail: Dep:   Wire: Computed Amt:   Mail: Dep:   Wire: Computed Amt:   Mail: Dep:   Wire: Computed Amt:   Reserve: Chargeback:   Pickup: Fuel:   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	HUGH M CUNNINGHAM INC	SEO			2024236904	1/16/2025	
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated Cash Payment:	Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: ✓ Pickup: Fuel: For valuable consideration, receipt of which is hereby ackno and transfers to J.O.B.E. SERVICES, INC., its successors of above named, including all monies due or to become due ther Factoring Agreement now existing by and between the under representative, warranties, and agreements of which are ma	wledged, r assigns reon, all rsigned a	Com , the undersig , all its right, in accordanc and J.O.B.E.	ments: 	ns,sets over id to the accounts to that certain e conditions	\$ 1,355.00 Reserve: Computed Am Reserve: Chargeback: Fuel: Bank Charge: Other:	

Do you request for Refund? Yes: No:

Timestamp: 13:39:39 Date: 1/16/2025 Seller: BANKS HAULING

**Company Name** 

 $By \quad bank shauling@gmail.com\\$ 

Authorized Signature