

Schedule Of Accounts

Client No. CME

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.

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022621875	36073793	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022623059	36073785	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022621284	36073798	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022583227	36023176	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022605253	36049040	4/19/2024	\$ 425.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022677483	36151095	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022676380	36151114	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		36022149	36022149	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022621271	36073799	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022622973	36073564	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022605261	36049038	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022622573	36073572	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022621361	36073600	4/19/2024	\$ 400.00
OLDCASTLE LAWN & GARDEN - HOPE AR	SEO		1022621165	36073602	4/19/2024	\$ 400.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Check No: _____

Comments:

Check Date: _____

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

Total: \$ 5,625.00

Reserve: _____

Computed Amt: _____

Reserve: _____

Chargeback: _____

Fuel: _____

Bank Charge: _____

Other: _____

Cash Payment: _____

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 representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.

Do you request for Refund? Yes: No:

Timestamp: 6:33:8 Date: 4/19/2024 Seller: CME EXPRESS
Company Name

By cme9396@gmail.com
Authorized Signature