SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

216

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	\mathbf{DC}	Misc	Ref#	Invoice	No.	Inv. Date	Inv. Amount
BOISE CASCADE - BOISE ID	SEO			291140			\$ 600.00
				291304			\$ 350.00
	+						
				+			
Do not Write in this box-J.O.B.E. Servi	ices In	c Use Only	V		Total:		
Do not write in this box-3.0.D.E. Servi	ices, III	ic. Osc Om	y		\$ 950.0	0	
Check No:		Com	ments:		Reserve		_
				1			
Check Date:					Compu	ted Amt:	
					Compa		
Mail: Dep: Wire:					Reserve	a·	_
					reser v		
Other: F.E.: A.C.H:					Charge	hack:	
					Charge	back.	
Pickup: Fuel:					Fuel:		
					ruei.		
					Bank C	harge:	
For valuable consideration, receipt of which is hereby ac	knowledg	ed, the undersign	ned hereby sells,assign	is,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					Other:		
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Cash Pa	ayment:	
]		
Timestamp: 9:31:52 Do you request a reserve r	ofund?	Yes:	No:				
Do you request a reserve r	ciunu:	165.	110.				
Date: 11/18/2024 Seller: KT&T TRU	CKING		Bv: ktttr	rucking@gmail.co	om		
Company				Authorized Sig			
Company	- 1004440				,		