## **SCHEDULE OF ACCOUNTS**

J.O.B.E. Client ID

426

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 1	No.	Inv. Date	Inv. Amou
GROGAN-HAZEL STEEL INC	STO			GH-1385		07/22/2024	\$ 4,725.00
CITADEL CASING SOLUTIONS	SEO			CC-171			\$ 125.00
TEXAS PIPE WORKS	SEO			TPW-960			\$ 7,450.00
Check No:  Check Date:  Mail:  Dep:  Wire:  Mire:  Other:  F.E.:  A.C.H:  Pickup:  For valuable consideration, receipt of which is hereby ack and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due to Factoring Agreement now existing by and between the un representative, warranties, and agreements of which are therein by reference.	nowledg s or assig hereon, dersigne	ed, the undersigns, all its right, tall in accordance	ments: - Chase - 4937  ned hereby sells,assigns itle and interest in and e with and pursuant to SERVICES, INC., the c	to the accounts that certain onditions	Reserv Charge Fuel: Bank C	e:  uted Amt:  e:  back:	
Timestamp: 11:50:18 Do you request a reserve re  Date: 7/22/2024 Seller: VIKING EXF		Yes:   REIGHT SERV	No:	nting@vikinglo	visticsusa	com	
Company				Authorized Sig			
Company	1 4aiiiC			ALUMOTIZEU SIG	matul C		