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 | No. | Inv. Date | Inv. Amount |
|--|--------------------------------------|---|--|--|----------------------------|---------------------------|-------------|
| GROGAN-HAZEL STEEL INC | STO | | | GH-1420 | | 11/08/2024 | \$ 4,950.00 |
| STEEL DESIGN INC | SEO | | | SD-712 | | | \$ 575.00 |
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| Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel: 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 herein by reference. | s or assig thereon, a dersigne | ed, the undersigns, all its right, all in accordanc | ittle 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: ited Amt: e: cback: | |
| | PRESS F | Yes: REIGHT SERV | No: | | | .com | _ |
| Company | Name | | | Authorized Sig | gnature | | |