## **SCHEDULE OF ACCOUNTS**

J.O.B.E. Client ID EHS

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
M E DECKER TRANSPORTATION, INC.	SEO		69575	69575		08/05/2024	\$ 520.00
M E DECKER TRANSPORTATION, INC.	SEO		69589	69589		08/08/2024	\$ 520.00
M E DECKER TRANSPORTATION, INC.	SEO		69676	69676		08/13/2024	\$ 520.00
M E DECKER TRANSPORTATION, INC.	SEO		69680	69680		08/13/2024	\$ 520.00
Check No:  Check Date:  Mail:  Dep:  Wire:  Other:  F.E.:  A.C.H:  Pickup:  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.					\$ 2,080.00  Reserve:  Computed Amt:  Reserve:  Chargeback:  Fuel:  Bank Charge:  Other:  Cash Payment:		
Timestamp: 7:20:50 Do you request a reserve refund? Yes: No: V  Date: 9/4/2024 Seller: EAGLETON HOT SHOT (A PARTNERSHIP) By: eagletonhotshot@yahoo.com  Company Name Authorized Signature							
Company	- 10111C			autorized Sig	u		