SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID INCRED

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. Amoun
PRG PARKING MANAGEMENT DBA PARKING SPOT				3400		09/16/2024	\$ 790.00
				3401			\$ 653.54
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:	2.54	_
					\$ 1,443		
Check No:		Com	ments:		Reserv	e:	
Check Date:							
					Compu	ited Amt:	
Mail: Dep: Wire:					Б		
Man. Dep. Whe.					Reserv	e:	
Other: F.E.: A.C.H:							
					Charge	eback:	
Pickup: Fuel:							
					Fuel:		
					Bank C	Charge:	
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.							
					Other:		
					Cash P	ayment:	
nerem by reference.							
Timestamp: 15:5:55 Do you request a reserve re	fund?	Yes:	No.				
Timestamp: 15:5:55 Do you request a reserve re	aunu (168:	No:				
Date: 9/16/2024 Seller: INCREDIBLE	E COLO	RS	By: incred	liblecolorstx@g	mail.com		

Authorized Signature

Company Name