## **SCHEDULE OF ACCOUNTS**

J.O.B.E. Client ID PEMLLC

Date: 9/26/2024

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. Amount
SUNBELT RENTALS INC	SEO		18839174	31877		09/23/2024	\$ 550.00
			18839248	32847		09/23/2024	\$ 1,500.00
			18502919	31943		07/11/2024	\$ 1,500.00
			18503089	31951		07/11/2024	\$ 1,500.00
			18502890	31986		07/15/2024	\$ 1,575.00
			18836026	31966		07/15/2024	\$ 1,500.00
			18836120	32011		07/16/2024	\$ 1,800.00
			18835973	32067		07/19/2024	\$ 1,500.00
			18836099	32094		07/29/2024	\$ 385.00
			18835929	32135		07/25/2024	\$ 485.00
			18835829	32328		08/20/2024	\$ 1,500.00
			18835691	32350		08/20/2024	\$ 1,500.00
			18835793	32371		08/20/2024	\$ 1,500.00
			18835729	32383		08/20/2024	\$ 1,500.00
Check No:  Check Date:  Mail:  Dep:  Wire:  A.C.H:  Pickup:  For valuable consideration, receipt of which is hereby and transfers to J.O.B.E. SERVICES, INC., its succeabove named, including all monies due or to become a Factoring Agreement now existing by and between the representative, warranties, and agreements of which herein by reference.	acknowledgee ssors or assign lue thereon, al e undersigned	d, the undersis, all its right I in accordan	igned hereby sells,assi t,title and interest in a ce with and pursuant	and to the accounts t to that certain he conditions	Reserved Compute Reserved Chargel Fuel: Bank C Other: Cash Pa	ted Amt:  b:  back:  harge:	
Timestamp: 10:34:42 Do you request a reser	ve refund?	Yes:	No:				

By: pemlogisticsllc@gmail.com

**Authorized Signature** 

P.E.M. LOGISTICS LLC

**Company Name** 

Seller: