SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID PGTRN

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.

FLEXSTEEL PIPELINE TECHNOLOGIES INC FLEXSTEEL PIPELINE TECHNOLOGIES INC FLEXSTEEL PIPELINE TECHNOLOGIES INC FLEXSTEEL PIPELINE TECHNOLOGIES INC SEO FLEXSTEEL PIPELINE TECHNOLOGIES INC	Misc	Ref#	Invoice 1	No.	Inv. Date	Inv. Amoun
FLEXSTEEL PIPELINE TECHNOLOGIES INC SEO		7000	24-10798		11/12/2024	\$ 2,700.00
		7001	24-10799		11/12/2024	\$ 2,700.00
FLEXSTEEL PIPELINE TECHNOLOGIES INC SEO		7002	24-10800		11/12/2024	\$ 2,700.00
		7003	24-10801		11/12/2024	\$ 2,700.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No: Check Date:				Total: \$ 10,800.00 Reserve:		_
Mail: Dep: Wire:					ited Amt:	_
Other: F.E.: A.C.H: Pickup: Fuel:				Reserve:		
				Chargeback:		
				Fuel:		_
For valuable consideration, receipt of which is hereby acknowledged,	the undersion	ed herehy sells assigns	sets over	Bank C	Charge:	
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				Other:		
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Cash Payment:	
Timestamp: 12:42:33 Do you request a reserve refund? Date: 11/12/2024 Seller: PG TRANSPORT	Yes:	No:				

Authorized Signature

Company Name