SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID PREMEC

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 I	No.	Inv. Date	Inv. Amou
FLUOR			2425PGOXN0094	5049		08/08/2024	\$ 6,532.00
Daniel Walter all Land LODE Camin	T	- II O	<u>-</u>		TD + 1		
Do not Write in this box-J.O.B.E. Services, Inc. Use Only				Total: \$ 6,532	00	\neg	
Check No:		Corr	nments:		Reserve		
CHECK 140.			inicitis.		110001	•	
Check Date:					Compu	ted Amt:	_
							_
Mail: Dep: Wire:					Reserve	e:	
Other: F.E.: A.C.H:					Charge	back:	
Pickup: Fuel:							
					Fuel:		
					Bank C	harge:	_
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							
					Other:		
Factoring Agreement now existing by and between the unc	dersigne	d and J.O.B.E.	SERVICES, INC., the co	onditions			
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.					Cash Payment:		
L							_
Timestamp: 13:42:11 Do you request a reserve re	fund?	Yes:	No:				
Date: 8/8/2024 Seller: PRECISE ME	ECHANI	CAL SALES &	SERVICE, ING: sonyal	h@precisemech	.com		
Company	Name			Authorized Sig	nature		