## **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 1	No.	Inv. Date	Inv. Amou
JAMES HARDIE			4500668941	5059		08/28/2024	\$ 19,905.00
Do not Weite in this how LODE Courie	T.	a Uga Omi	<u>'</u>		T. 4.1		!
Do not Write in this box-J.O.B.E. Services, Inc. Use Only				Total: \$ 19,90	05.00		
Check No:		Con	nments:		Reserv		
Check Date:					Compt	ited Amt:	
							<u> </u>
Mail: Dep: Wire:					Reserv	re:	
Other: F.E.: A.C.H:							
Other: F.E.: A.C.H:					Charge	eback:	
Pickup: Fuel:							
					Fuel:		
					Bank (	Charge:	
For valuable consideration, receipt of which is hereby ack	nowledg	ed, the undersig	ned 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 c	conditions			_
representative, warranties, and agreements of which are in herein by reference.	made pa	rt of this safe ar	id assignments and incol	rporated	Cash P	ayment:	
Timestamp: 11:27:33 Do you request a reserve re	efund?	Yes:	No:				
D			CEDIMOE				
		ICAL SALES &	SERVICE, INDG: sonya				
Company 1	Name			Authorized Sig	nature		