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. Amount
PREMIER EQUIPMENT			082687	5068		09/05/2024	\$ 6,100.00
Check No: Comments: Check Date: Mail: Dep: Wire: Mail: Dep: Wire: A.C.H: Pickup: Fuel:					Total: \$ 6,100.00 Reserve:		
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 Payment:		
Timestamp: 10:19:3 Do you request a reserve refund? Yes: No:							
Date: 9/5/2024 Seller: PRECISE MECHANICAL SALES & SERVICE, INSG: sonyah@precisemech.com							
Company N	Name			Authorized Sig	nature		