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. Amour
OXY			4503149268	5089		10/23/2024	\$ 27,050.00
Check No: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: For valuable consideration, receipt of which is hereby acl and transfers to J.O.B.E. SERVICES, INC., its successor above named, including all monies due or to become due Factoring Agreement now existing by and between the ur representative, warranties, and agreements of which are herein by reference.	knowledg rs or assig thereon,	ed, the undersigns, all its right,	gned hereby sells,assign title and interest in and we with and pursuant to	d to the accounts o that certain	Reserv Charge Fuel: Bank C	e: uted Amt:	
	ECHANI	Yes:	No:	-			_
Company	Name			Authorized Sig	nature		