

**PLEASE SIGN AND FORWARD
TWO COPIES TO FACTOR**

**SCHEDULE OF
ACCOUNTS AND ASSIGNMENTS**

NAME OF DEBTORS (TYPE OR PRINT CLEARLY)	ADDRESS (STREET, CITY AND STATE)	DATE OF INVOICE	INVOICE NUMBER	TERMS	AMOUNT OF INVOICE
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					

TOTAL

For value received, we hereby sell, assign and transfer to Hilldun Corporation, its successors and assigns, the above listed accounts receivable, claims and choses in action (hereinafter referred to as accounts) and to the proceeds thereof together with all of our rights, title and interest thereto and the merchandise and property represented thereby and said Hilldun Corporation is hereby subrogated to all our rights, securities and/or guarantees. We hereby warrant and represent that the above accounts are indebted to the undersigned in the amounts set opposite their names are bona fide and are for goods sold and delivered and/or for work, labor and services rendered and that no payment has been made on the account thereof. Further, that said accounts are owned by us and are free from any counterclaims, offsets or defenses and that we have the full right and authority to sell and assign