



ASSIGNMENT SCHEDULE

Assignment to: **FRONTLINE FUNDING, LLC**
6900 Tavistock Lakes Blvd,
Suite 400
Orlando, FL 32827

Schedule No. _____
Date. ____/____/____

Assignment Made by: _____ Emailed to **schedules@frontlinefunding.com**

Account Debtor	PO/Contract No.	Invoice Terms	Invoice No.	Date	Amount
_____	_____	_____	_____	____/____/____	\$ _____
_____	_____	_____	_____	____/____/____	\$ _____
_____	_____	_____	_____	____/____/____	\$ _____
_____	_____	_____	_____	____/____/____	\$ _____
_____	_____	_____	_____	____/____/____	\$ _____
_____	_____	_____	_____	____/____/____	\$ _____
_____	_____	_____	_____	____/____/____	\$ _____
_____	_____	_____	_____	____/____/____	\$ _____
_____	_____	_____	_____	____/____/____	\$ _____
_____	_____	_____	_____	____/____/____	\$ _____
_____	_____	_____	_____	____/____/____	\$ _____
_____	_____	_____	_____	____/____/____	\$ _____
_____	_____	_____	_____	____/____/____	\$ _____
_____	_____	_____	_____	____/____/____	\$ _____
_____	_____	_____	_____	____/____/____	\$ _____
_____	_____	_____	_____	____/____/____	\$ _____
_____	_____	_____	_____	____/____/____	\$ _____
_____	_____	_____	_____	____/____/____	\$ _____
_____	_____	_____	_____	____/____/____	\$ _____
_____	_____	_____	_____	____/____/____	\$ _____
_____	_____	_____	_____	____/____/____	\$ _____
_____	_____	_____	_____	____/____/____	\$ _____

Total Invoice Amount (for Schedule): \$ _____

Seller represents and warrants that the foregoing accounts offered for sale to **FRONTLINE FUNDING, LLC** by this Assignment Schedule are each being offered pursuant to and in accordance with the terms of the Master Purchase and Sale Agreement, including but not limited to the representations, warranties and covenants therein, which Master Purchase and Sale Agreement Seller agrees is in full force and effect and is hereby ratified, approved and confirmed in all respects.

Client Company: _____ Print Name _____
Signed _____ Title _____