## **SCHEDULE OF ACCOUNTS**

J.O.B.E. Client ID TEJAS 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. Amount
J B HUNT MAINTENCE	SEO		MX2772501	6638	12/19/2024	\$ 779.10
AAA COOPER TRANSPORTATION	SEO		HOU1123979	6639	12/19/2024	\$ 359.10
AAA COOPER TRANSPORTATION	SEO		HOU1123974	6640	12/19/2024	\$ 837.90
AAA COOPER TRANSPORTATION	SEO		HOU1123977	6641	12/20/2024	\$ 359.10
J B HUNT MAINTENCE	SEO		11407678	6643	12/20/2024	\$ 4,902.70
Check No:  Check Date:  Mail: Dep: Wire:  Other: F.E.: A.C.H:   Pickup: Fuel:   For valuable consideration, receipt of which is here and transfers to J.O.B.E. SERVICES, INC., its sue above named, including all monies due or to become a part of the properties of the properties of which is here in by reference.	ccessors or assign ne due thereon, al the undersigned	d, the unders s, all its righ l in accordar and J.O.B.E	t,title and interest in a ace with and pursuant C. SERVICES, INC., th	nd to the accounts to that certain e conditions	\$ 7,237.90  Reserve:  Computed Amt:  Reserve:  Chargeback:  Fuel:  Bank Charge:  Other:  Cash Payment:	
Timestamp: 8:39:4 Do you request a result of the state of	serve refund?	Yes:	No:	dytejasbodyshop@	yahaa com	
Date. 12/20/2024 Seller: TEJAN	DODI SHUP		Dy: ruc	ay tejasoouysnop@	y anou.com	

**Authorized Signature** 

**Company Name**