

SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID
RHE

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 No.	Inv. Date	Inv. Amount
TURTLE & HUGHES INC	SEO			5542	04/19/2024	\$ 851.12

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Check No: _____	Comments: same day	Total: \$ 851.12
Check Date: _____		Reserve: _____
Mail: <input type="checkbox"/> Dep: <input type="checkbox"/> Wire: <input type="checkbox"/>		Computed Amt: _____
Other: <input type="checkbox"/> F.E.: <input type="checkbox"/> A.C.H: <input checked="" type="checkbox"/>		Reserve: _____
Pickup: <input type="checkbox"/> Fuel: <input type="checkbox"/>		Chargeback: _____
<div style="border: 1px solid black; padding: 5px; font-size: small;"> <p>For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over 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.</p> </div>		Fuel: _____
		Bank Charge: _____
		Other: _____
		Cash Payment: _____

Timestamp: 9:19:9 Do you request a reserve refund? Yes: No:

Date: 4/19/2024 Seller: RACE HORSE EXPRESS, LLC By: racehorsebilling@yahoo.com

Company Name **Authorized Signature**