## **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 1	No.	Inv. Date	Inv. Amou
SMITH PUMP CO INC	SEO			5611		08/22/2024	\$ 921.93
SMITH PUMP CO INC	SEO			5612		08/22/2024	\$ 921.93
				+			
Check No:  Check Date:  Mail:  Dep:  Wire:  A.C.H:  Pickup:  For valuable consideration, receipt of which is hereby ack and transfers to J.O.B.E. SERVICES, INC., its successors above named, including all monies due or to become due to Factoring Agreement now existing by and between the unrepresentative, warranties, and agreements of which are therein by reference.	nowledg s or assig hereon, dersigne	ed, the undersigns, all its right, all in accordanc	ned hereby sells, assigns itle and interest in and e with and pursuant to SERVICES, INC., the c	to the accounts that certain onditions	Reserv Charge Fuel: Bank C	e: uted Amt: e:	
Timestamp: 9:30:52  Do you request a reserve re  Date: 8/22/2024  Seller: RACE HORS	SE EXPR	Yes: V	No: By: raceho	orsebilling@yah			
Company	Name			<b>Authorized Sig</b>	nature		