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. Amoun
TURTLE & HUGHES INC	SEO			5621		09/13/2024	\$ 144.06
				5622		09/13/2024	\$ 144.06
				-			
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:	10	\neg
					\$ 288.3		
Check No:		Com	ments:		Reserv	e:	
Check Date:		same	day				
					Comp	ited Amt:	
Mail: Dep: Wire:							_
Man Dep. When					Reserv	e:	
Other: F.E.: A.C.H:							_
					Charge	eback:	
Pickup: Fuel:							_
					Fuel:		
					Bank (Charge:	
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.					Other:		
					Cash P	Payment:	
nerom by reterence.							
Timestamp: 9:40:21 Do you request a reserve re	fund?	Yes: 🗸	No.				
Do you request a reserve re	aunu:	165.	No:				
Date: 9/13/2024 Seller: RACE HORSE EXPRESS, LLC By: racehorsebilling@yahoo.com							

Authorized Signature

Company Name