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 I	No.	Inv. Date	Inv. Amount
J B HUNT MAINTENCE	SEO		11317467	6612		10/02/2024	\$ 7,824.40
J B HUNT MAINTENCE	SEO		11317655	6613		10/02/2024	\$ 7,641.20
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No:					Total: \$ 15,465.60 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment:		
Timestamp: 8:25:35 Do you request a reserve refund? Yes: No: Detection 0.100/2004 0.100 0.100							
Date: 10/3/2024 Seller: TEJAS BODY						m	
Company Name				Authorized Signature			