SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID TIDY 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. I	Date	Inv. Amount	
ENTERPRISE CLAIMS HOUSTON	STO		64039007	110045H	09/23/2	2024	\$ 3,211.55	
ENTERPRISE CLAIMS HOUSTON	STO		64456053	110177H	09/20/2	2024	\$ 1,326.28	
ENTERPRISE CLAIMS HOUSTON	STO		20629660	110140H	09/20/2		\$ 518.98	
ENTERPRISE CLAIMS HOUSTON	STO		21552855	110141H	09/20/2		\$ 798.13	
ENTERPRISE CLAIMS HOUSTON	STO		VX06V90UD	109991H	09/23/2	2024	\$ 2,506.41	
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No:					Total: \$ 8,361.35 Reserve: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment:			
Timestamp: 11:56:5 Do you request a reserve refund? Yes: No: Do you request a reserve refund? Yes: Do you request a reserve refund?								
Date: 9/23/2024 Seller: TIDY SERVICES, LLC			By: ar-	By: ar-ap@tidyfleetservices.com				
Company Name				Authorized Signature				