SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID 248 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.

AEI Consultants 24:051 24:051 02/12/2024 \$4.375.00 Image: state sta	Debtor's Name	DC	Misc	Ref#	Invoice 1	No.	Inv. Date	Inv. Amount	
Check No:	AEI Consultants			24-051	24-051		02/12/2024	\$ 4,375.00	
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Check Date: Computed Amt: Mail: Dep: Wire: Computed Amt: Mail: Dep: Vire: Reserve: Other: F.E.: A.C.H: Chargeback: Pickup: Fuel: Fuel: Fuel: Bank Charge: Other: Other: 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, warrantiles, and agreements of which are made part of this sale and assignments and incorporated herein by reference.	Do not Write in this box-J.O.B.E. Services, Inc. Use Only						5.00	7	
Mail: Dep: Wire: Reserve: Other: F.E.: A.C.H: Chargeback: Pickup: Fuel: Fuel: 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.	Check No: Comments:					Reserv	e:		
Other: F.E.: A.C.H: Pickup: Fuel: Fuel: Fuel: Bank Charge: Fuel: Fuel: 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, tile 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.	Check Date:					Computed Amt:			
Pickup: Fuel:							Reserve:		
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.						Chargeback:			
For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over						Fuel:			
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.	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					Bank Charge:			
representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.						Other:		_	
Timestamp: 10:59:51 Do you request a reserve refund? Yes: V No:						Cash Payment:			
	Timestamp: 10:59:51 Do you request a reserve refund? Yes: V No:								
Date: 2/12/2024 Seller: MATHERS ENVIRONMENTAL DRILLING, INCBy: medi@mathersdrilling.com Authorized Signature									

Company Name

Authorized Signature