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.

Debtor's Name	DC	Misc	Ref#	Invoice 1	No.	Inv. Date	Inv. Amount
PARTNER ENGINEERING AND SCIENCE, INC.	SEO*		24152	24152		04/23/2024	\$ 2,150.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:	0.00	\neg
Check No: Comments:					\$ 2,150.00 Reserve:		
							Check Date:
Check Date.					Comp	uted Amt:	
Mail: Dep: Wire:					Reserv	ve:	
Other: F.E.: A.C.H:					Charge	eback:	
					Ü		
Pickup: Fuel:					Fuel:		
					1 4011		
							
					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 Payment:		
	_		—				
Timestamp: 13:18:29 Do you request a reserve	refund?	Yes:	No:				
		MENTAL DI	RILLING, INCBy: me				
Company	y Name			Authorized Sig	nature		