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. Amour
PARTNER ENGINEERING AND SCIENCE, INC.	SEO*		24-202	24-202	06/04/2024	\$ 2,585.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only				Total: \$ 2,585.00	¬	
		~				
Check No:		Con	nments:		Reserve:	
Check Date:						
					Computed Amt:	
Mail: Dep: Wire:						
Man. Dep. Whe.					Reserve:	
Other: F.E.: A.C.H:						_
					Chargeback:	
Pickup: Fuel:						
					Fuel:	
					Bank Charge:	
For valuable consideration, receipt of which is hereby ack						
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					Other:	
representative, warranties, and agreements of which are herein by reference.	made par	t of this sale ar	nd assignments and in	corporated	Cash Payment:	
nerem by reference.						
Timestamp: 11:6:42 Do you request a reserve re	ofund9	Yes: 🗸	No:			
Innestamp. 11:0:42 Do you request a reserve re	ciuliu:	ies.	110.			
Date: 6/5/2024 Seller: MATHERS F	ENVIRON	IMENTAL DR	ILLING, INCBy: me	di@mathersdrillin	g.com	
Company			·	Authorized Sig		