SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

248

respective names, for merchandise sold and delivered or for work and labor done and accepted.

This is to certify that the parties named below are indebted to the undersigned in the sums set oppsite their

Debtor's Name	DC	Misc	Ref#	Invoice	No.	Inv. Date	Inv. Amount
PARTNER ENGINEERING AND SCIENCE, INC.			24-216	24-216		06/13/2024	\$ 18,000.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No: Comments: Check Date: Comments:					Total: \$ 18,000.00		
					Reserve:		
					Computed Amt:		
Mail: Dep: Wire:					Reserv	ve:	
Other: F.E.: A.C.H:					Chargeback:		
Pickup: Fuel:					Fuel:		
					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:13:8:11Do you request a reserve refund?Yes:VNo:							
Date: 6/20/2024 Seller: MATHERS ENVIRONMENTAL DRILLING, INCBy: medi@mathersdrilling.com							

Company Name

Authorized Signature