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	No.	Inv. Date	Inv. Amount
PARTNER ENGINEERING AND SCIENCE, INC.	SEO*		24-263	24-263		07/22/2024	\$ 4,300.00
PARTNER ENGINEERING AND SCIENCE, INC.	SEO*		24-267	24-267		07/26/2024	\$ 3,875.00
	_						
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 8,17	5.00	7
Check No: Comments:					Reserv		
Check Date:					Compu	ated Amt:	
Mail: Dep: Wire:					Reserve:		
Other: F.E.: A.C.H: Pickup: Fuel:					Chargeback:		
					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					Bank Charge:		
					Other:		
					Cash Payment:		
					·		
Timestamp: 12:52:21 Do you request a reserve	refund?	Yes: 🗸	No:				
Date: 7/26/2024 Seller: MATHERS ENVIRONMENTAL DRILLING, INCBy: medi@mathersdrilling.com							
Company Name Authorized Signature							

Company Name

Authorized Signature