## 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 1	No.	Inv. Date	Inv. Amount	
PARTNER ENGINEERING AND SCIENCE, INC.	SEO*		24-313	24-313		09/17/2024	\$ 3,080.00	
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No: Comments:					Total: \$ 3,080			
					Reserve:			
Check Date:						Computed Amt:		
Mail: Dep: Wire:					Reserv	ve:	_	
Other:     F.E.:     A.C.H:       Pickup:     Fuel:					Chargeback:			
					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:10:6:12Do you request a reserve refund?Yes:VNo:								
Date:       9/17/2024       Seller:       MATHERS ENVIRONMENTAL DRILLING, INCBy: medi@mathersdrilling.com								

**Company Name** 

Authorized Signature