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*		24-323	24-323		09/18/2024	\$ 3,350.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only Check No: Check Date:					Total:		
					\$ 3,350.00		
					Reserve:		
					Computed Amt:		
					Сотр		
Mail: Dep: Wire:				Reserve:			
					Keser	/C.	
Other: F.E.: A.C.H:							
					Charg	eback:	
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: 11:41:31 Do you request a reserve	refund?	Yes: 🗸	No:				
Do jou request a reserve		1000	1104				
Date: 9/18/2024 Seller: MATHERS	ENVIRON	MENTAL DR	CILLING, INCBy: mo	edi@mathersdrillin	g.com		
Compan				Authorized Sig			
Compan	J I THILL			ALUMONIZCU DIŞ	u		