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*		24-329	24-329		09/18/2024	\$ 3,325.00
	1						
	1						
Check No:					Reserve Charge Fuel: Bank Cother:	re: uted Amt:	
Timestamp: 15:4:5 Do you request a reserve refund? Yes: V No: No: Date: 9/19/2024 Seller: MATHERS ENVIRONMENTAL DRILLING, INCBy: medi@mathersdrilling.com							
Company	Name			Authorized Sig	nature		