## **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*		24-324	24-324		09/18/2024	\$ 3,390.00
PARTNER ENGINEERING AND SCIENCE, INC.	SEO*		24-331	24-331		09/20/2024	\$ 3,150.00
PARTNER ENGINEERING AND SCIENCE, INC.	SEO*		24-332	24-332		09/20/2024	\$ 3,650.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:		_
					\$ 10,19	00.00	
Check No: Comments:					Reserv	e:	
CL I D 4							
Check Date:					Compu	ted Amt:	
Mail: Dep: Wire:					Reserv	e:	
o.							
Other: F.E.: A.C.H:					Charge	back:	
r:							
Pickup: Fuel:					Fuel:		
							<del></del>
					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:		
T	6 10	<b>V</b>	No.				
Timestamp: 13:10:35 Do you request a reserve	e retuna?	Yes: 🗸	No:				
Date: 9/23/2024 Seller: MATHER	S ENVIDON	MENTAL DI	RILLING, INCBy: m	adi@mathanadnill:	a com		
		UVIENTAL DI	LLLING, INCDY: III				
Compa	ny Name			Authorized Sig	nature		