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 I	No.	Inv. Date	Inv. Amou
GEO ENVIRONMENTAL CONSULTANTS	SEO		24-345	24-345		10/02/2024	\$ 2,550.00
				_			
				+			
Do not Write in this box-J.O.B.E. Service	ces, In	ic. Use Onl	l y		Total:) 00	
CLAN		C.	4		\$ 2,550 Reserv		
Check No:		Com	iments:		Kesei v	С.	
Check Date:					Compu	ited Amt:	 .
Mail: Dep: Wire:					Reserv	e:	
Other: F.E.: A.C.H:					Charge	back:	_
Pickup: Fuel:					Fuel:		
					Bank C	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: 12:15:4 Do you request a reserve re	efund?	Yes: 🗸	No:				
		_					
		NMENTAL DR	ILLING, INCBy: med				
Company	Nomo			Authorized Sign	noturo		