## **SCHEDULE OF ACCOUNTS**

J.O.B.E. Client ID

This is to certify that the parties named below are indebted to the undersigned in the sums set oppsite their 248 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. Amour
PARTNER ENGINEERING AND SCIENCE, INC.	SEO*		24-363	24-363		10/11/2024	\$ 2,625.00
PARTNER ENGINEERING AND SCIENCE, INC.	SEO*		24-368	24-368		10/16/2024	\$ 3,550.00
PARTNER ENGINEERING AND SCIENCE, INC.	SEO*		24-374	24-374		10/21/2024	\$ 2,450.00
Check No: Comments:  Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H:   Pickup: Fuel: F.E.: A.C.H:   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					Reserve Compu Reserve Charge Fuel: Bank C Other:	ted Amt:  back:  Charge:	- - - -
	ENVIRO	Yes: 🗸	No:				
Company	Name			<b>Authorized Sig</b>	nature		