SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

230

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
HOOVER SLOVACEK	SEO			10564		05/01/2024	\$ 462.00
SCHLANGER,MILLS,MAYER & GROSSBERG	SMO			10565		05/01/2024	\$ 222.75
SHEEHY WARE & PAPPAS	SMO			10566		05/01/2024	\$ 440.00
WARE,SNOW,FOGEL,JACKSON & GREEN	SEO			10567		05/01/2024	\$ 411.12
WEYCER,KAPLAN,PULASKI & ZUBER	SEO			10568		05/01/2024	\$ 95.00
WILSON, CRIBBS & GOREN	SEO			10569		05/01/2024	\$ 154.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total: \$ 1,784	1.87	7
Check No: Comments:					Reserve:		
Check Date:					Reserve.		
					Computed Amt:		
Mail: Dep: Wire:					Reserv	e:	
Other: F.E.: A.C.H:					Charge	hack:	
Pickup: Fuel:							
Tetap. [] Tuen []					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:		_
					l		
Timestamp: 14:41:23 Do you request a reserve	refund?	Yes:	No: 🗸				
20 you request a reserve	. Crunu .	100.	110.				
		MENT SERVIC	CES, INC By: lms	@librarymgmtsvo			
Compan	y Name			Authorized Sig	nature		