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			10581		08/01/2024	\$ 462.00
SHEEHY WARE & PAPPAS	SEO			10582		08/01/2024	\$ 440.00
WARE,SNOW,FOGEL,JACKSON & GREEN	SEO			10583		08/01/2024	\$ 411.12
WEYCER,KAPLAN,PULASKI & ZUBER	SEO			10584		08/01/2024	\$ 100.00
WILSON, CRIBBS & GOREN	SEO			10585		08/01/2024	\$ 154.00
	-						
Do not Write in this box-J.O.B.E. Services, Inc. Use Only					Total:		_
,					\$ 1,567	7.12	
Check No: Comments:					Reserve:		
Check Date:							
					Computed Amt:		
Mail: Dep: Wire:					Reserve:		
Other: F.E.: A.C.H:					Charge	eback:	
					charge	ouen.	
Pickup: Fuel:					Fuel:		
					ruei.		
					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:		
Timestamp: 14:56:28 Do you request a reserve r	efund?	Yes:	No: 🗸				
Date: 7/31/2024 Seller: LIBRARY M	IANAGE	MENT SERVIC	CES, INC By: lms@	@librarymgmtsvo	.com		
Company	Name			Authorized Sig	nature		