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 N	No.	Inv. Date	Inv. Amount
HOOVER SLOVACEK	SEO			10	0586		09/01/2024	\$ 462.00
SHEEHY WARE & PAPPAS	SEO			10	0587		09/01/2024	\$ 440.00
WARE,SNOW,FOGEL,JACKSON & GREEN	SEO			10	0588		09/01/2024	\$ 411.12
WEYCER,KAPLAN,PULASKI & ZUBER	SEO			10	0589		09/01/2024	\$ 95.00
WILSON, CRIBBS & GOREN	SEO			10	0590		09/01/2024	\$ 154.00
Do not Write in this box-J.O.B.E. Services, Inc. Use Only						Total:		_
						\$ 1,562	2.12	
Check No: Comments:						Reserve:		
Check Date:								
						Computed Amt:		
Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel:						Reserve: Chargeback:		
						Fuel:		
						i uci.		
								
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.						Bank Charge:		
								_
						Other:		
						Cash Payment:		
Thursday, 12.167								
Timestamp: 13:16:7 Do you request a reserve re	erund?	Yes:	No: 🗸					
Data: 9/20/2024 Sallari LIDDADV MANACEMENT SEDVICES INC. Dr. lang@Blackers.com								
Date: 8/30/2024 Seller: LIBRARY MANAGEMENT SERVICES, INC By: lms@librarymgmtsvc								
Company	Name			Αι	uthorized Sign	nature		