SCHEDULE OF ACCOUNTS

J.O.B.E. Client ID

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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			10591	10/01/2024	\$ 462.00
Pappas Grubbs Price				10592	10/01/2024	\$ 352.00
WARE,SNOW,FOGEL,JACKSON & GREEN	SEO			10593	10/01/2024	\$ 411.12
WEYCER,KAPLAN,PULASKI & ZUBER	SEO			10594	10/01/2024	\$ 95.00
WILSON, CRIBBS & GOREN	SEO			10595	10/01/2024	\$ 154.00
Check No: Comments: Check Date: Mail: Dep: Wire: Other: F.E.: A.C.H: Pickup: Fuel: 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: Computed Amt: Reserve: Chargeback: Fuel: Bank Charge: Other: Cash Payment:	
	a reserve refund? BRARY MANAGEN Company Name	Yes: MENT SERVIO	No: V	By: lms@librarymgmtsvc. Authorized Sig		_