

Hilldun Corporation
225 West 35th Street
10th Floor
New York, NY 10001
(212) 244-2600

Schedule Of Accounts And Assignments

Client Company: SEAFOLLY (US), LLC
Contact: ANTHONY HALAS
Folio: 80034639

Client Code: SEAF
Phone: 1610283398222
Post Date: 04/09/18

Name Of Debtor	Date Of Invoice	Invoice Number	Terms	E/I	Invoice Amount	Approved Amount	Approved Code
CD S5258 CD SPORTS LTD	02/14/18	94371	97	E	\$1,037.87	\$0.00	E

Total: \$1,037.87
Total Eligible: \$1,037.87
Total Ineligible: \$0.00