

STATEMENT



HD Supply Construction Supply, Ltd.
501 W. Church Street
Orlando, FL 32805-2247
(866) 857-0295

Credit Department phone number

You will have a new customer number

This identifies the transaction listed is an invoice, credit memo, rental invoice, debit memo, or unapplied payment. Please see legend on the bottom of each page.

JOHN DOE - AUSTIN
PO BOX 00000
FLINTSTONE CONCRETE
HOU

Refer to individual invoices for Payment Terms and Due Date.

Left side of the statement will show all open transactions on your account. Right side of the statement should be used as Remittance Advice and submitted with your payment.

If you are already enrolled in Billtrust Invoice Central, please use this enrollment token to add HD Supply to your existing account.

ENROLLMENT TOKEN:
XXX XXX XXX
CLOSING DATE
06/01/18

Statements are issued on the 1st of each month

CUSTOMER NUMBER: 00000100000

ACCOUNT MANAGER

DOE, JOHN

TRANSACTION DATE	TRANSACTION NO.	T	ORIGINAL TRANSACTION	BALANCE DUE	
22ND NUECES JOB 41402					
04/02/18	10008563068	I	149.57	149.57	
04/02/18	10008562929	I	48.90	48.90	
04/10/18	50007987395	I	99.19	99.19	
04/10/18	10008606866	I	81.38	81.38	
04/18/18	10008646593	I	235.73	235.73	
04/24/18	50008071805	I	426.56	426.56	
04/30/18	10008706594	I	216.61	216.61	
05/01/18	50008114504	I	385.37	385.37	
05/02/18	10008721553	I	44.55	44.55	
05/08/18	10008749273	I	43.29	43.29	
05/15/18	50008195557	I	404.31	404.31	
05/18/18	50008216231	I	1,212.29	1,212.29	
05/18/18	50008221087	I	484.92	484.92	
05/22/18	10008819972	I	41.19	41.19	
05/23/18	50008243336	I	609.22	609.22	
05/23/18	50008246560	I	26.32	26.32	
05/23/18	10008824983	I	147.90	147.90	
Current	1-30 Days	31-60 Days	61-90 Days	90+ Days	Total
3,013.99	1,643.31	0.00	0.00	0.00	4,657.30
AVERITT EXPRESS - ROUND ROCK - DFC41978					
05/15/18	50008190710	I	36,797.55	36,797.55	
Current	1-30 Days	31-60 Days	61-90 Days	90+ Days	Total
36,797.55	0.00	0.00	0.00	0.00	36,797.55
FONDREN JONES JOB BCX41755					
05/02/18	10008720486	I	588.47	588.47	
Current	1-30 Days	31-60 Days	61-90 Days	90+ Days	Total
588.47	0.00	0.00	0.00	0.00	588.47
HAYS HS #3 - BCX41365					
05/01/18	50008112823	I	281.45	281.45	
Current	1-30 Days	31-60 Days	61-90 Days	90+ Days	Total
0.00	281.45	0.00	0.00	0.00	281.45
OMNI BARTON TENNIS COURTS - HCB41401					
04/10/18	50007984085	I	283.60	283.60	
04/12/18	50008000986	I	252.33	252.33	
Current	1-30 Days	31-60 Days	61-90 Days	90+ Days	Total
0.00	535.93	0.00	0.00	0.00	535.93
OMNI BARTON TOWER (BLDG G) HCB41404					
04/03/18	50007949956	I	430.41	430.41	
04/09/18	50007977169	I	2,592.23	2,592.23	

I=Invoice C=Credit Memo R=Rental D=Debit Memo U=Unapplied Payment On Account

APPLY PAYMENTS QUICK!

- * Send us a list of invoices when mailing your payment.
- * Specify the invoices to apply when calling in your payment.

Need invoice copies? Email INVOICECOPY@whitecap.net
Need POD copies? Email PODREQUESTS@whitecap.net

I=Invoice C=Credit Memo R=Rental D=Debit Memo U=Unapplied Payment On Account

PAST DUE					
CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	90 + DAYS	TOTAL DUE
\$63,562.93	\$25,100.72	\$0.00	\$0.00	-\$86.55	\$88,577.10
PLEASE BE ADVISED THAT, EFFECTIVE MAY 1 2009, INVOICES THAT ARE PAST DUE WILL ACCRUE A SERVICE CHARGE OF 1.5% PER MONTH UNTIL PAID.					

Aging balances presented are based on Invoice Due Date.

REMITTANCE ADVICE

RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NUMBER	CLOSING DATE
00000000000	06/01/18
TOTAL DUE	
\$88,577.10	
MAKE CHECKS PAYABLE TO:	
HD SUPPLY CONSTRUCTION AND INDUSTRIAL - WHITE CAP PO BOX 4852 ORLANDO, FL 32802-4852	

Please check box if your address is incorrect or has changed. Indicate changes(s) below:

CUSTOMER NAME: JOHN DOE - AUSTIN

TRANSACTION NO.	CUSTOMER PO NO.	BALANCE DUE	X
22ND NUECES JOB 41402			
10008563068		149.57	
10008562929	NUECES	48.90	
50007987395		99.19	
10008606866	22ND & NUECES	81.38	
10008646593	2200 NUECES	235.73	
50008071805		426.56	
10008706594	2200 NUECES	216.61	
50008114504		385.37	
10008721553		44.55	
10008749273		43.29	
50008195557		404.31	
50008216231		1,212.29	
50008221087	SCOTT STEWART	484.92	
10008819972	22ND NUECES	41.19	
50008243336		609.22	
50008246560		26.32	
10008824983	NUECES	147.90	
AVERITT EXPRESS - ROUND ROCK - DFC41978			
50008190710	DFC41978-004	36,797.55	
FONDREN JONES JOB BCX41755			
10008720486		588.47	
HAYS HS #3 - BCX41365			
50008112823	BCX41365	281.45	
OMNI BARTON TENNIS COURTS - HCB41401			
50007984085		283.60	
50008000986	OMNI TENNIS	252.33	
OMNI BARTON TOWER (BLDG G) HCB41404			
50007949956	OMNI BLDG G	430.41	
50007977169		2,592.23	

RETURN THIS PORTION WITH YOUR PAYMENT

Use this REMITTANCE ADVICE to identify which invoices should apply to your payment.

RETURN THIS PORTION WITH YOUR PAYMENT

CURRENT	1 - 30 DAYS	31 - 60 DAYS
\$63,562.93	\$25,100.72	\$0.00
61 - 90 DAYS	90 + DAYS	TOTAL DUE
\$0.00	-\$86.55	\$88,577.10