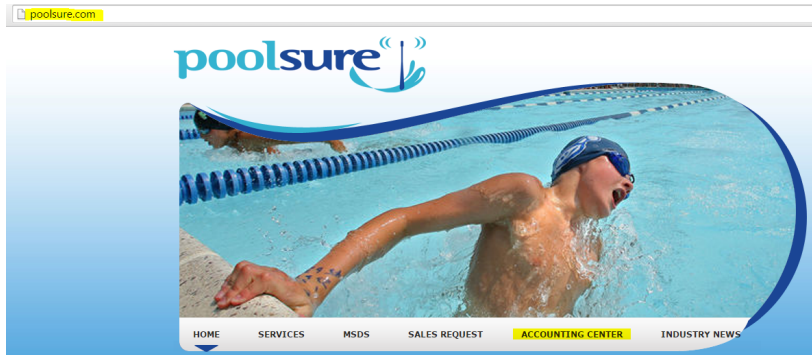
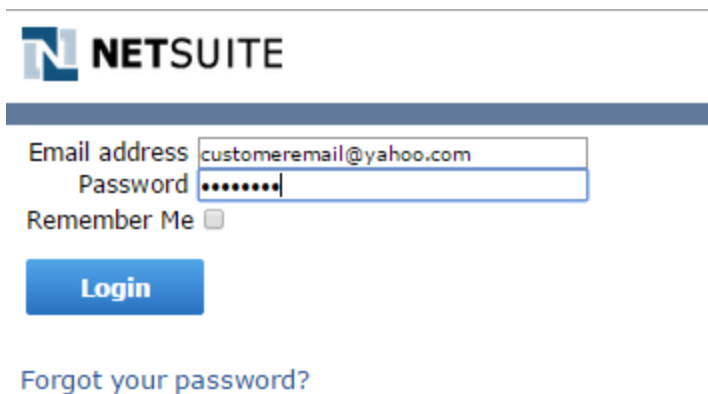


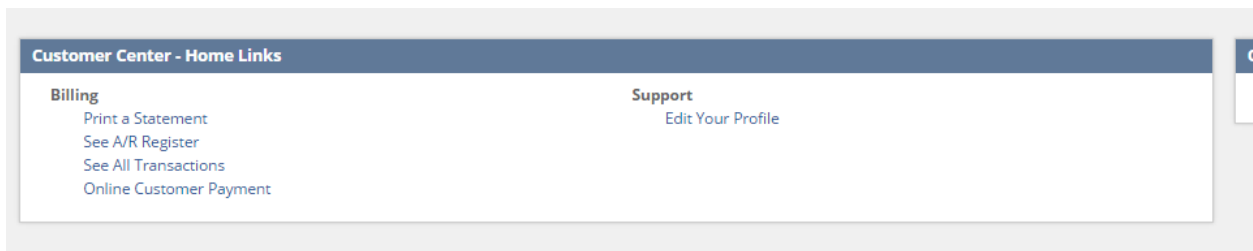
Go to www.poolsure.com and click on *Accounting Center*.



This will take you to a login page that is in the backend of our ERP/Accounting system. Enter the access email address and password supplied by our accounting department.



Once logged in you will have access to invoices, statements, delivery information as well as have the ability to make payments online.



From your Customer Center - Home Links you can:

[Print a Statement](#) - From this link you will be taken to the statement creation screen. If you want to see all open items, please **remove the start date**. Click print and you will be supplied with a statement you can save to .pdf format or print.

Print Individual Statement

[Print](#) [Print in Customer's Locale](#) [Email](#) [Fax](#)

CUSTOMER
Glancy Test Customer #2

BALANCE
0.00

STATEMENT DATE *
4/2/2015

START DATE
[]

SHOW ONLY OPEN TRANSACTIONS

CONSOLIDATED STATEMENT

[See A/R Register](#) - This link will take you to the current month's Receivables Register. Using the filter at the bottom of the screen, you can expand that date to include prior transaction that date as far back as 2012.

DATE (Custom) FROM 6/1/2012 TO 4/2/2015

1-Line SORT BY date, type, document OPEN

[Refresh](#)

By choosing one of the transaction line items, you will be linked to the transaction in our system and have the option to print if needed..

DATE	ACCOUNT	NUMBER	CUSTOMER	MEMO	DATE DUE	AMOUNT	PAID	UNPAID
6/17/2013	Accounts Receivable - Trade	46615	Glancy Test Customer #2			\$0.00		\$0.00
6/20/2013	Accounts Receivable - Trade	01316761	Glancy Test Customer #2		Paid	\$1.08		\$1.08
6/20/2013	Accounts Receivable - Trade	46888	Glancy Test Customer #2				\$1.08	\$0.00
1/28/2014	Accounts Receivable - Trade	14129503001	Glancy Test Customer #2	Testing Workflow	Paid	\$5.41		\$5.41
3/31/2014	Accounts Receivable - Trade	14129505984	Glancy Test Customer #2	Finance Charge	Paid	\$0.11		\$5.52
5/30/2014	Accounts Receivable - Trade	1031	Glancy Test Customer #2	credit f/c's per JF			\$0.11	\$5.41
5/30/2014	Accounts Receivable - Trade	1033	Glancy Test Customer #2	Testing Workflow - credit invoice			\$5.41	\$0.00

[See All Transactions](#) - (Not available for all accounts)

This link, if set up for your account, will link to a list of all deliveries with a detail of the location, item, quantity and date and will also like to the invoice for that delivery. Please contact our AR team if you are interested in having this feature turned on for your account.

[Online Customer Payment](#) - This link will take you to the customer payment portal where you can make a payment via credit card or bank account. You will be able to make the payment and apply to invoices as you would like. These invoices will immediately show paid in our system with the completion of the payment transaction.