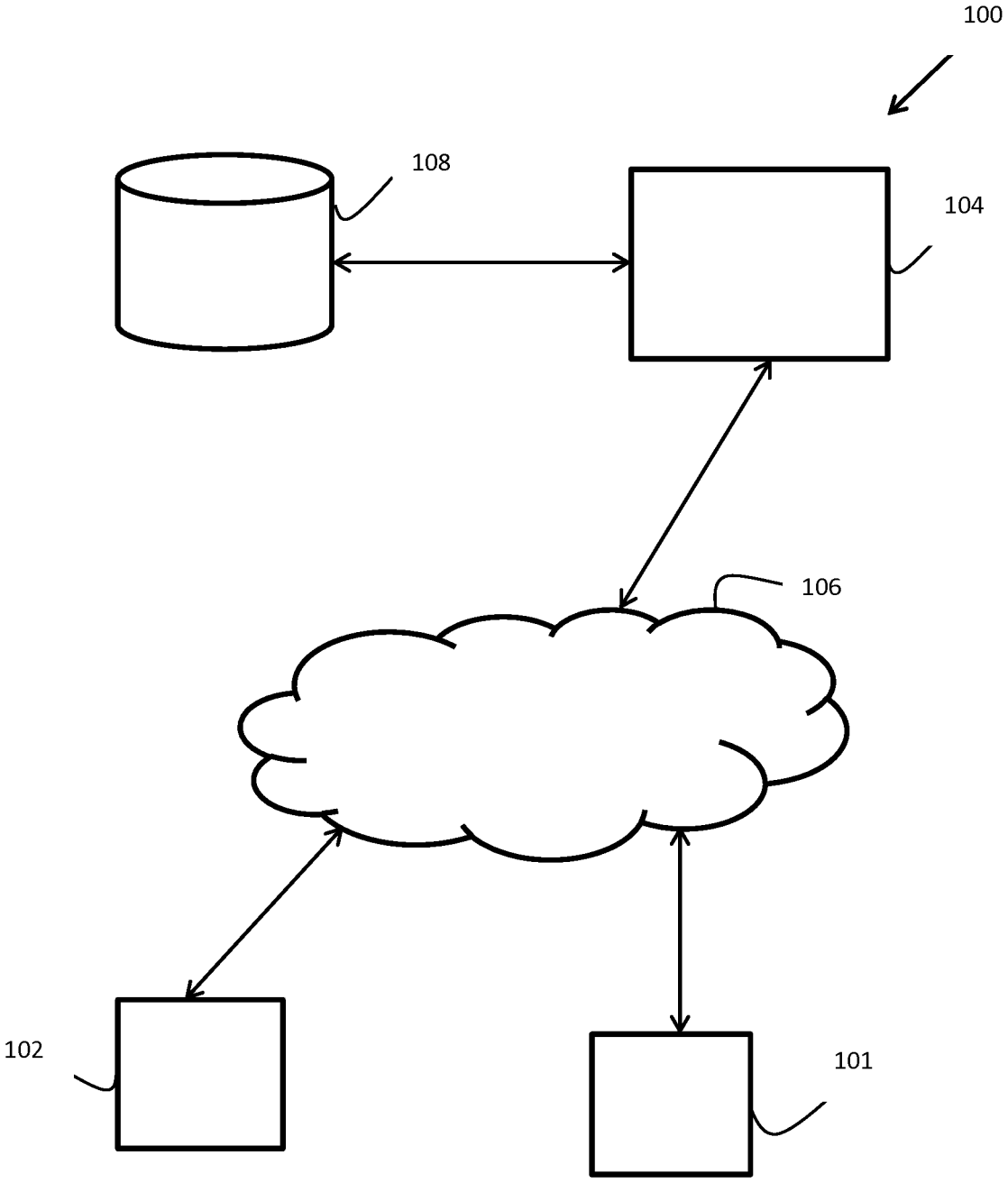


Figure 1

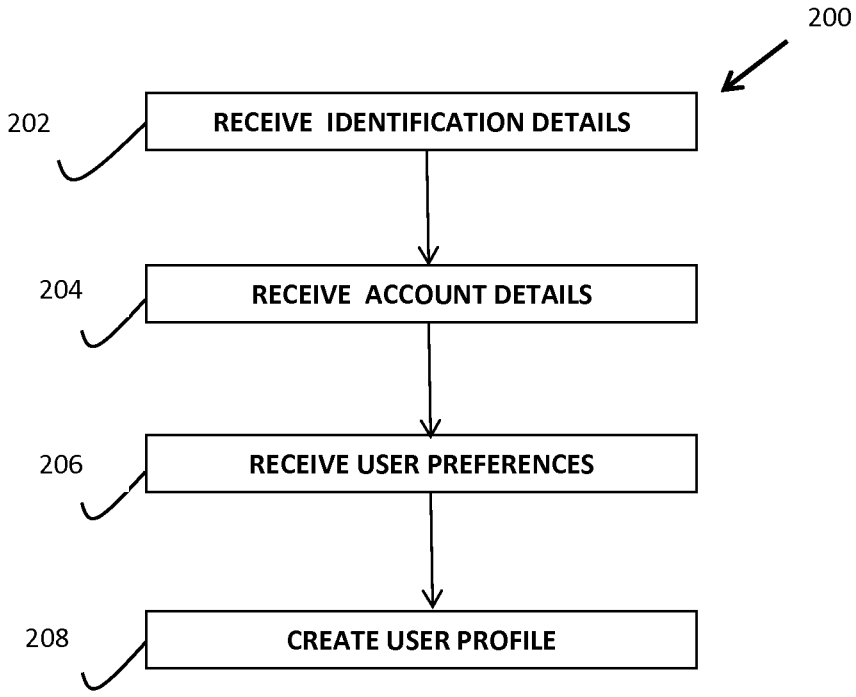

200
202
RECEIVE IDENTIFICATION DETAILS
204
RECEIVE ACCOUNT DETAILS
206
RECEIVE USER PREFERENCES
208
CREATE USER PROFILE

Figure 2

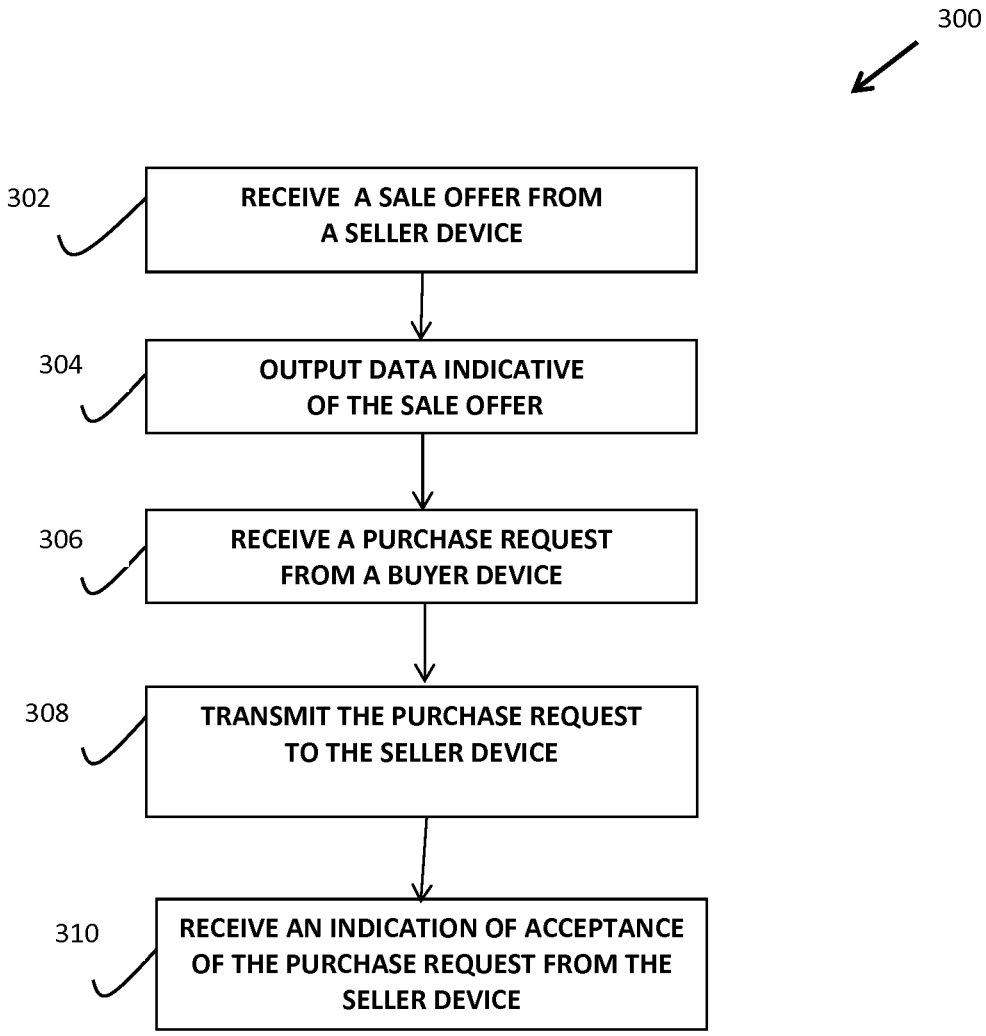

300
302
RECEIVE A SALE OFFER FROM A SELLER DEVICE
304
OUTPUT DATA INDICATIVE OF THE SALE OFFER
306
RECEIVE A PURCHASE REQUEST FROM A BUYER DEVICE
308
TRANSMIT THE PURCHASE REQUEST TO THE SELLER DEVICE
310
RECEIVE AN INDICATION OF ACCEPTANCE OF THE PURCHASE REQUEST FROM THE SELLER DEVICE

Figure 3

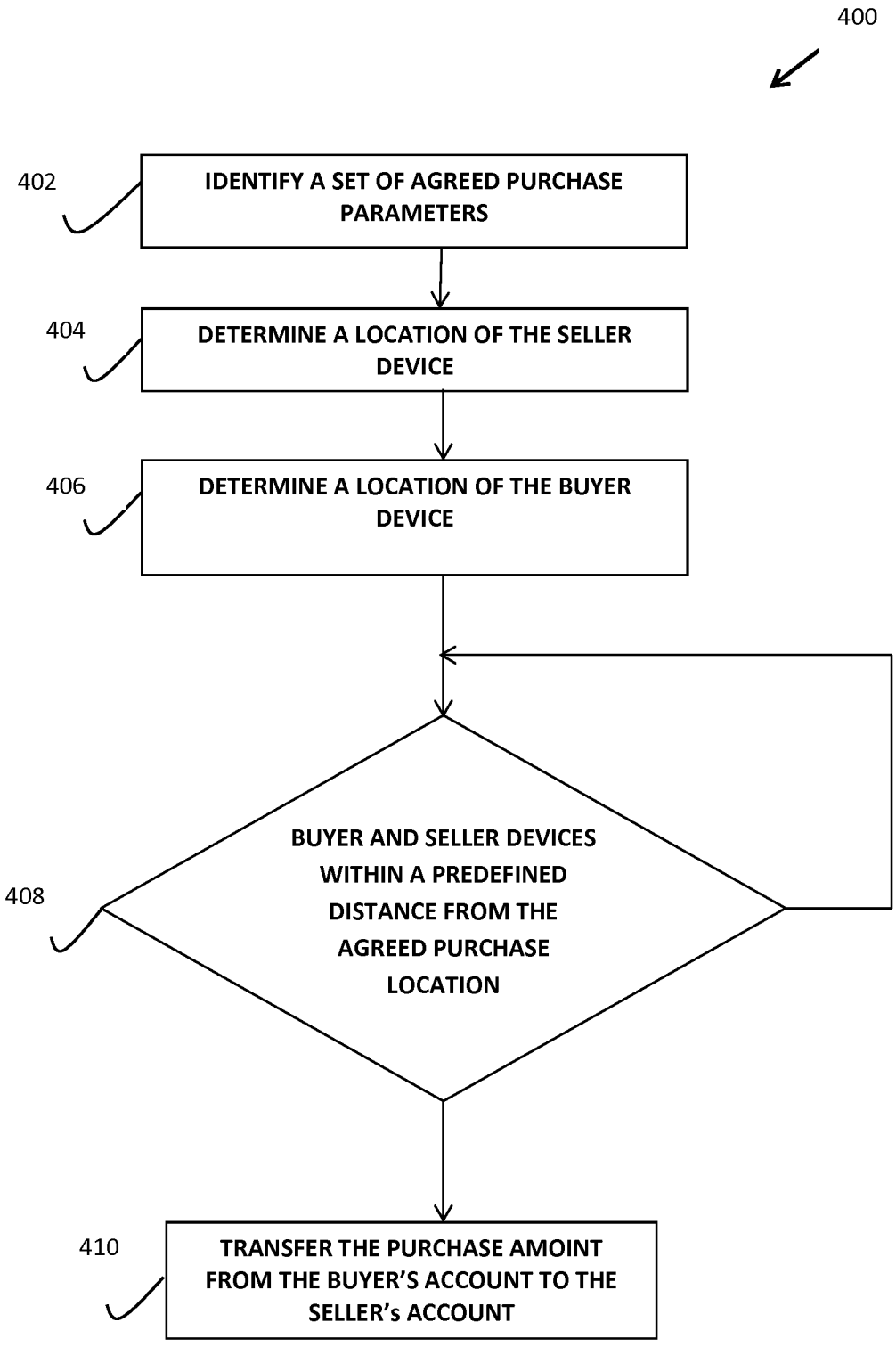

400
402
IDENTIFY A SET OF AGREED PURCHASE PARAMETERS
404
DETERMINE A LOCATION OF THE SELLER DEVICE
406
DETERMINE A LOCATION OF THE BUYER DEVICE
408
BUYER AND SELLER DEVICES WITHIN A PREDEFINED DISTANCE FROM THE AGREED PURCHASE LOCATION
410
TRANSFER THE PURCHASE AMOINT FROM THE BUYER'S ACCOUNT TO THE SELLER's ACCOUNT

Figure 4

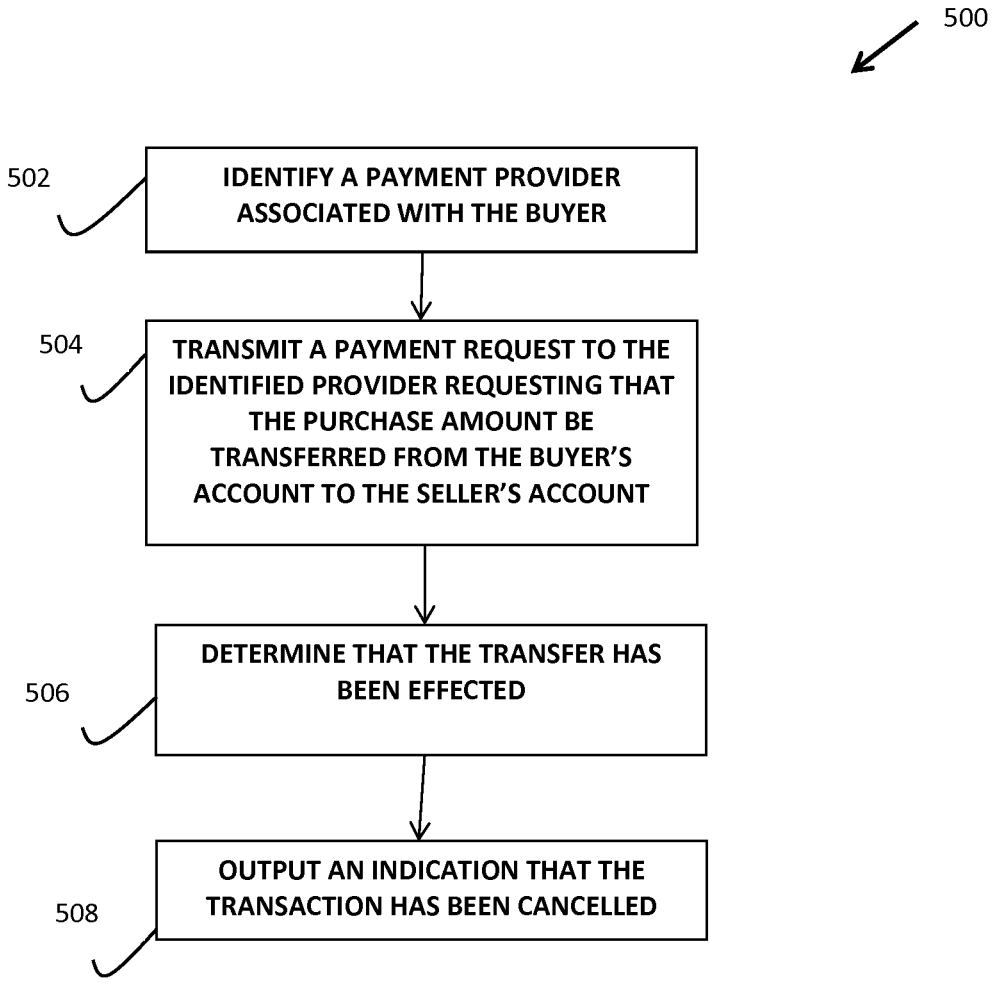

500
502
IDENTIFY A PAYMENT PROVIDER ASSOCIATED WITH THE BUYER
504
TRANSMIT A PAYMENT REQUEST TO THE IDENTIFIED PROVIDER REQUESTING THAT THE PURCHASE AMOUNT BE TRANSFERRED FROM THE BUYER'S ACCOUNT TO THE SELLER'S ACCOUNT
506
DETERMINE THAT THE TRANSFER HAS BEEN EFFECTED
508
OUTPUT AN INDICATION THAT THE TRANSACTION HAS BEEN CANCELLED

Figure 5

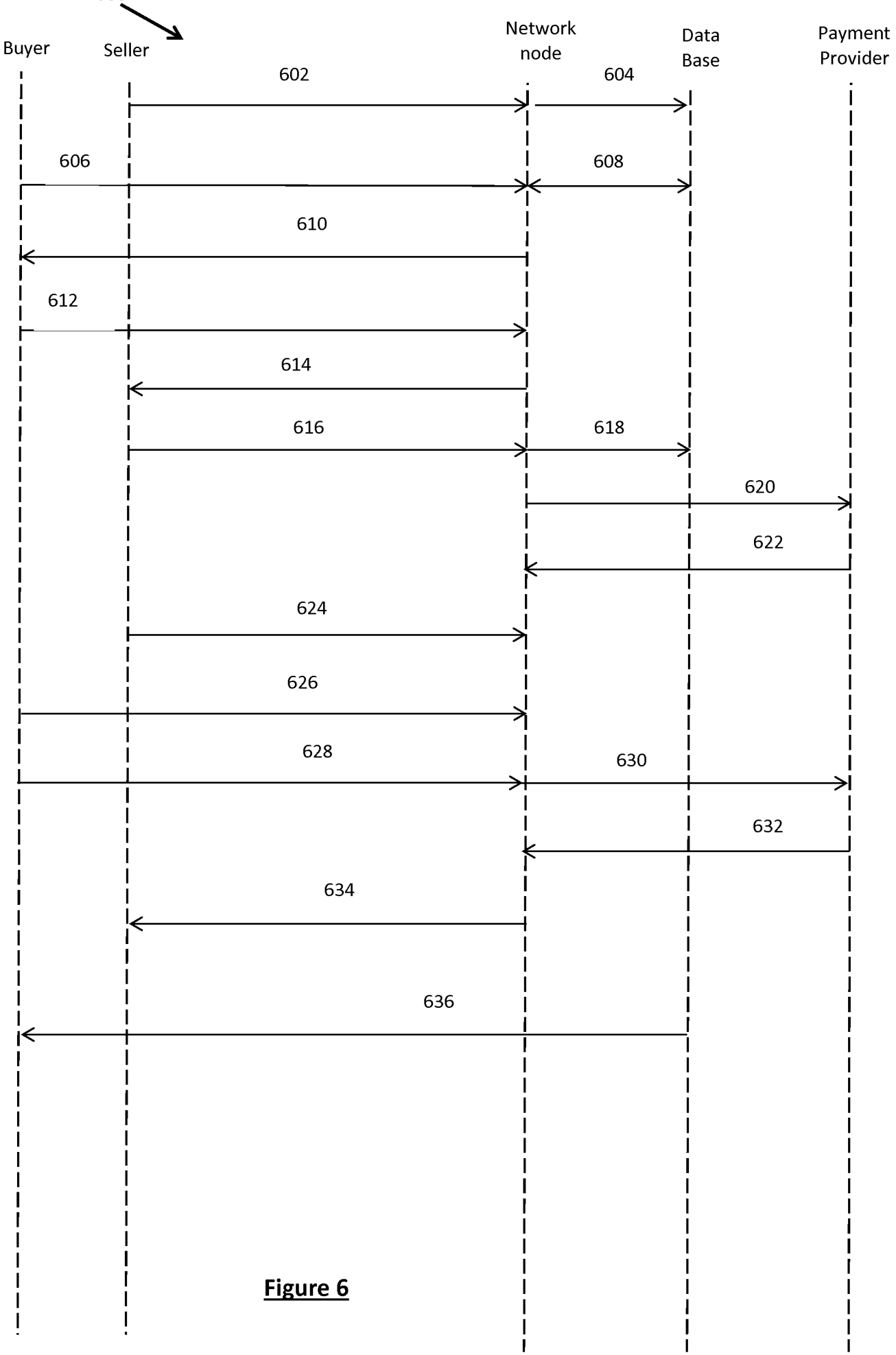

600
Buyer
Seller
Network node
Data Base
Payment Provider
602
604
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608
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616
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622
624
626
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Figure 6