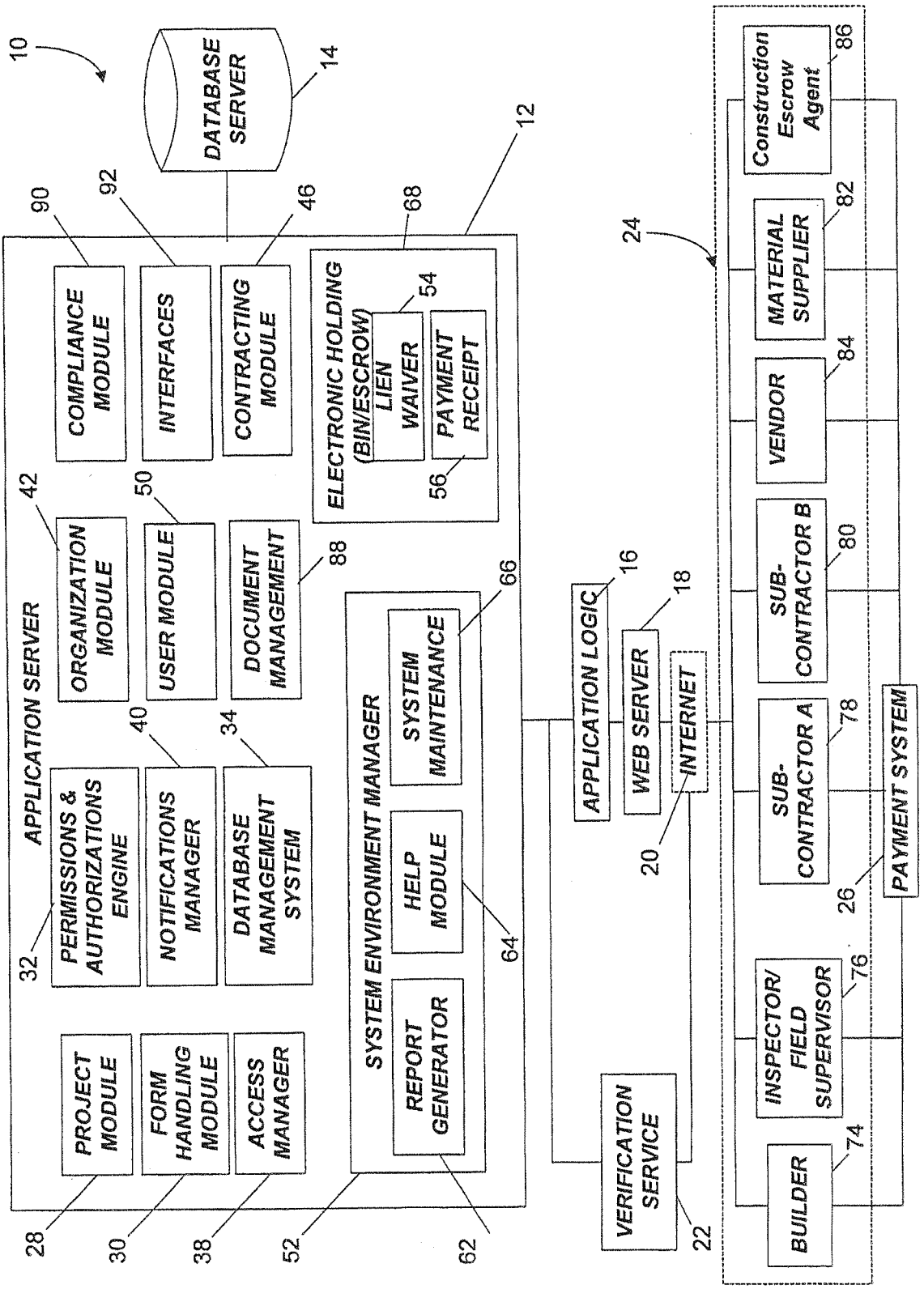

10
DATABASE SERVER
14
12
APPLICATION SERVER
90
COMPLIANCE MODULE
92
INTERFACES
46
CONTRACTING MODULE
68
ELECTRONIC HOLDING (BIN/ESCROW)
LIEN WAIVER
54
PAYMENT RECEIPT
56
42
ORGANIZATION MODULE
50
USER MODULE
88
DOCUMENT MANAGEMENT
40
NOTIFICATIONS MANAGER
34
DATABASE MANAGEMENT SYSTEM
32
PERMISSIONS & AUTHORIZATIONS ENGINE
SYSTEM ENVIRONMENT MANAGER
66
SYSTEM MAINTENANCE
HELP MODULE
64
REPORT GENERATOR
62
PROJECT MODULE
28
FORM HANDLING MODULE
30
ACCESS MANAGER
38
52
APPLICATION LOGIC
16
WEB SERVER
18
INTERNET
20
VERIFICATION SERVICE
22
24
Construction Escrow Agent
86
MATERIAL SUPPLIER
82
VENDOR
84
SUB-CONTRACTOR B
80
SUB-CONTRACTOR A
78
INSPECTOR/ FIELD SUPERVISOR
76
BUILDER
74
26
PAYMENT SYSTEM

FIG. 1

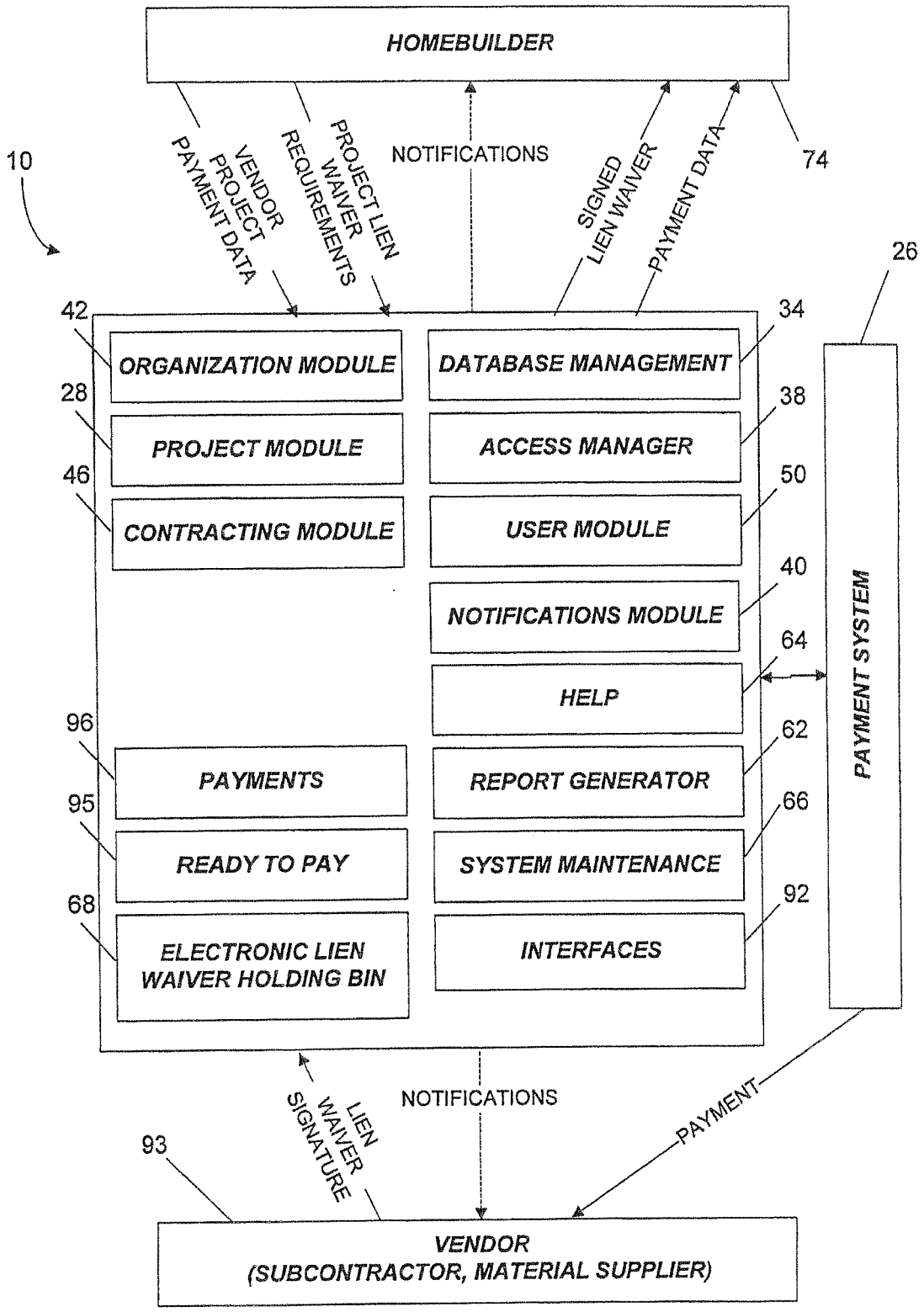

HOMEBUILDER
10
VENDOR PROJECT PAYMENT DATA
PROJECT LIEN WAIVER REQUIREMENTS
NOTIFICATIONS
SIGNED LIEN WAIVER
PAYMENT DATA
74
26
42
ORGANIZATION MODULE
34
DATABASE MANAGEMENT
28
PROJECT MODULE
38
ACCESS MANAGER
46
CONTRACTING MODULE
50
USER MODULE
40
NOTIFICATIONS MODULE
64
HELP
96
PAYMENTS
62
REPORT GENERATOR
95
READY TO PAY
66
SYSTEM MAINTENANCE
68
ELECTRONIC LIEN WAIVER HOLDING BIN
92
INTERFACES
PAYMENT SYSTEM
LIEN WAIVER SIGNATURE
NOTIFICATIONS
PAYMENT
93
VENDOR
(SUBCONTRACTOR, MATERIAL SUPPLIER)

FIG. 2

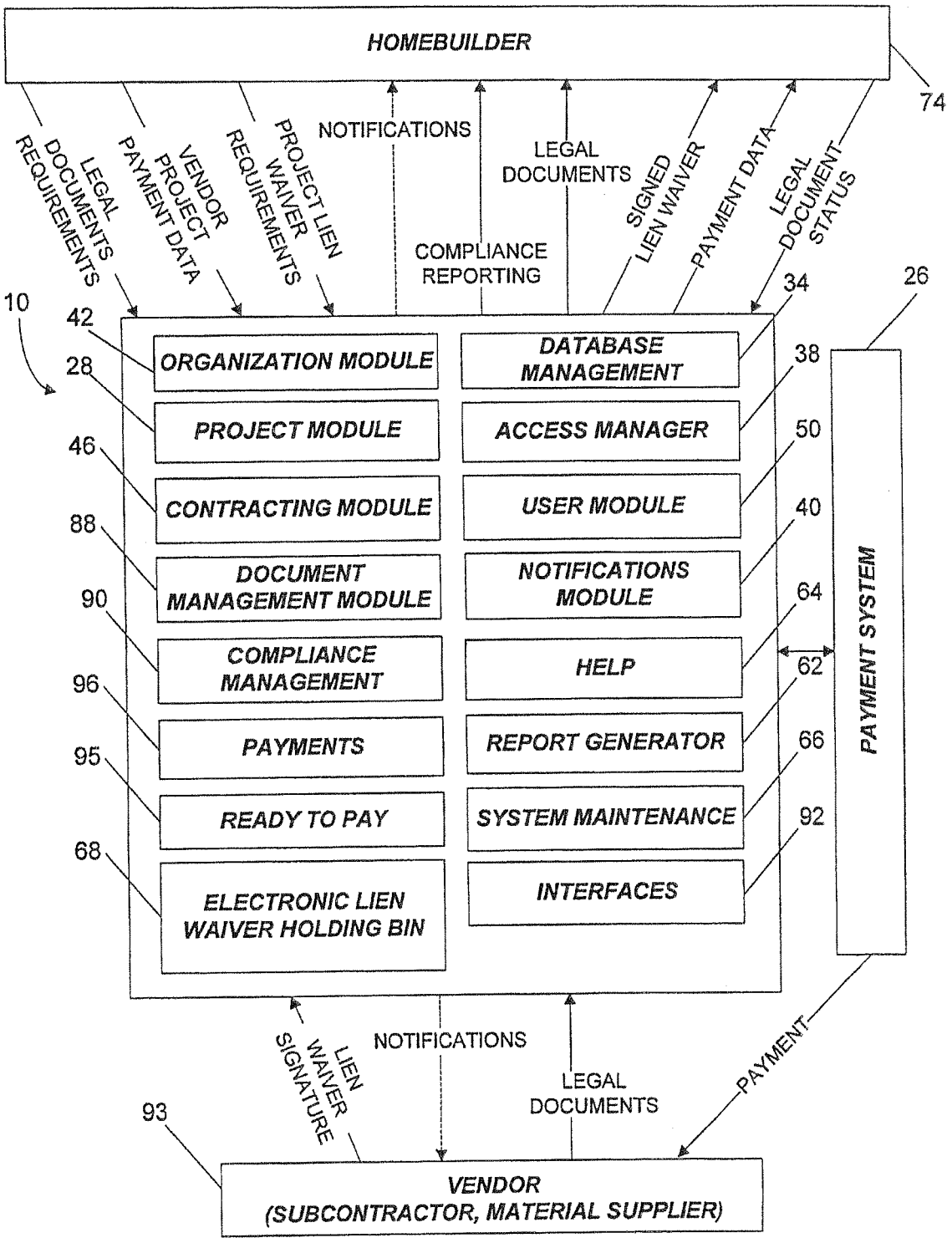

HOMEBUILDER
74
LEGAL DOCUMENTS REQUIREMENTS
VENDOR PROJECT PAYMENT DATA
PROJECT LIEN WAIVER REQUIREMENTS
NOTIFICATIONS
COMPLIANCE REPORTING
LEGAL DOCUMENTS
SIGNED LIEN WAIVER
PAYMENT DATA
LEGAL DOCUMENT STATUS
10
42
28
46
88
90
96
95
68
34
26
38
50
40
64
62
66
92
ORGANIZATION MODULE
PROJECT MODULE
CONTRACTING MODULE
DOCUMENT MANAGEMENT MODULE
COMPLIANCE MANAGEMENT
PAYMENTS
READY TO PAY
ELECTRONIC LIEN WAIVER HOLDING BIN
DATABASE MANAGEMENT
ACCESS MANAGER
USER MODULE
NOTIFICATIONS MODULE
HELP
REPORT GENERATOR
SYSTEM MAINTENANCE
INTERFACES
PAYMENT SYSTEM
LIEN WAIVER SIGNATURE
NOTIFICATIONS
LEGAL DOCUMENTS
PAYMENT
93
VENDOR
(SUBCONTRACTOR, MATERIAL SUPPLIER)

FIG. 3

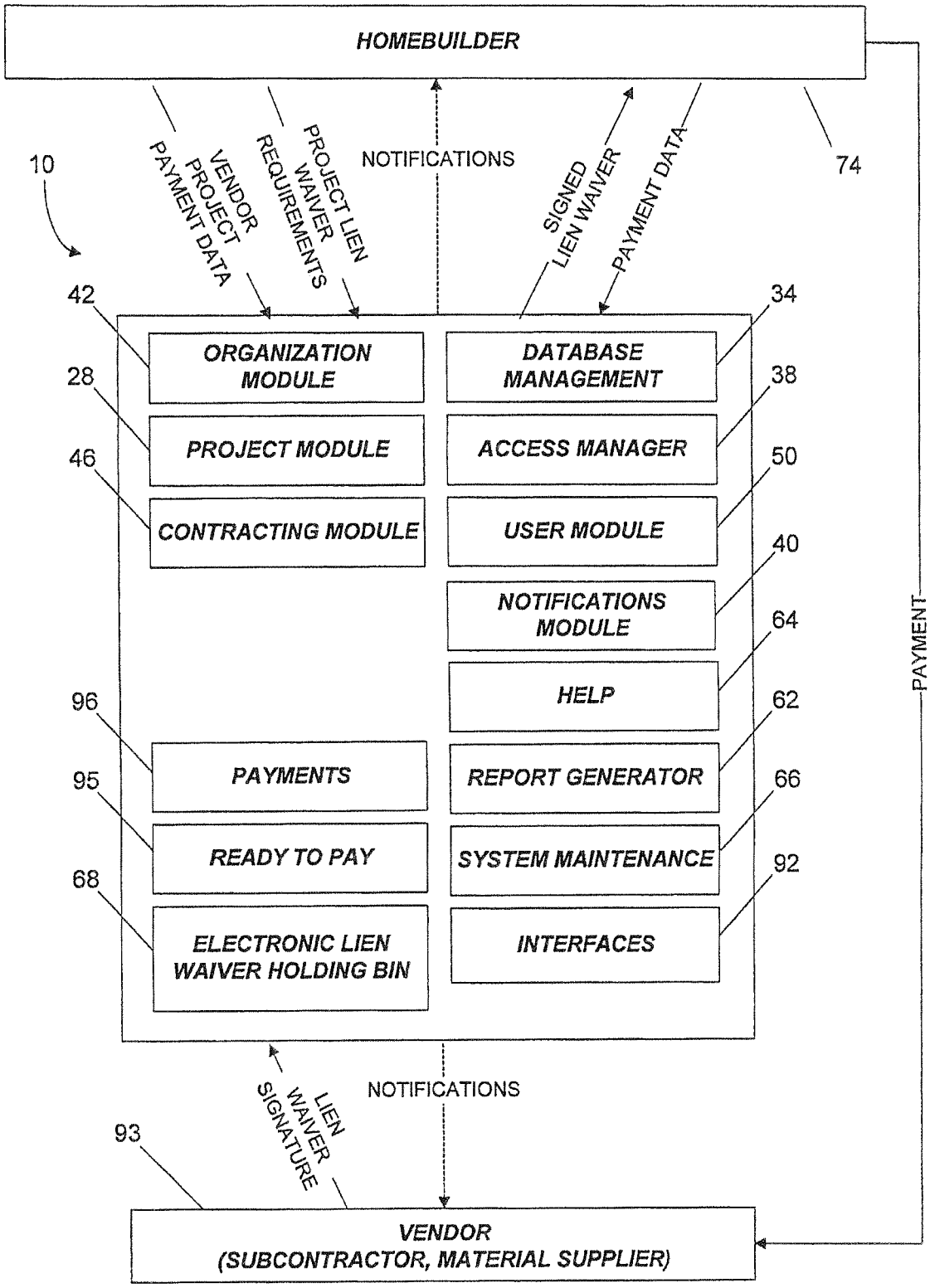

HOMEBUILDER
10
VENDOR PROJECT PAYMENT DATA
PROJECT LIEN WAIVER REQUIREMENTS
NOTIFICATIONS
SIGNED LIEN WAIVER
PAYMENT DATA
74
42
34
ORGANIZATION MODULE
DATABASE MANAGEMENT
28
38
PROJECT MODULE
ACCESS MANAGER
46
50
CONTRACTING MODULE
USER MODULE
40
NOTIFICATIONS MODULE
64
HELP
96
62
PAYMENTS
REPORT GENERATOR
95
66
READY TO PAY
SYSTEM MAINTENANCE
68
92
ELECTRONIC LIEN WAIVER HOLDING BIN
INTERFACES
PAYMENT
NOTIFICATIONS
LIEN WAIVER SIGNATURE
93
VENDOR
(SUBCONTRACTOR, MATERIAL SUPPLIER)

FIG. 4

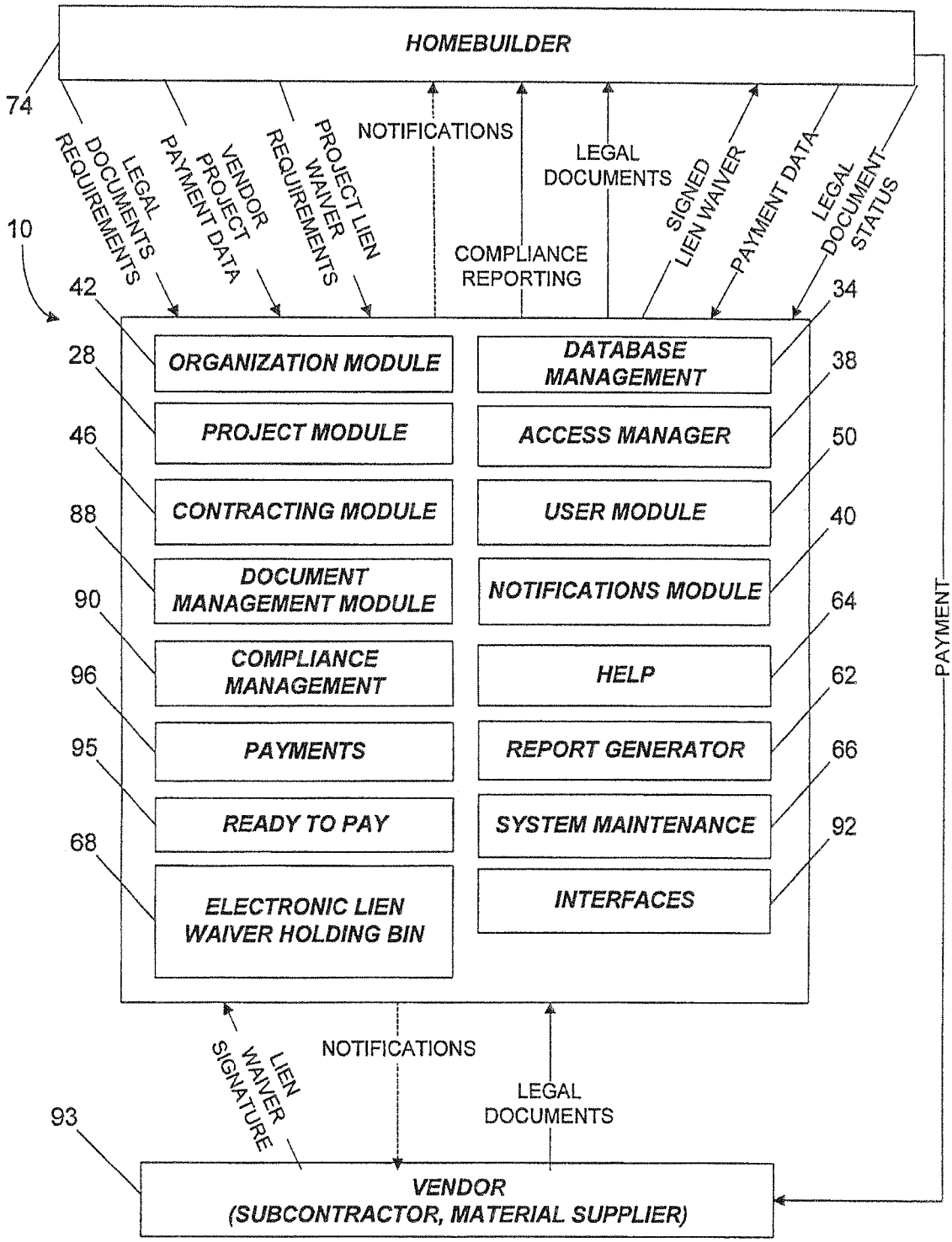

HOMEBUILDER
74
LEGAL DOCUMENTS REQUIREMENTS
VENDOR PROJECT PAYMENT DATA
PROJECT LIEN WAIVER REQUIREMENTS
NOTIFICATIONS
LEGAL DOCUMENTS
SIGNED LIEN WAIVER
PAYMENT DATA
LEGAL DOCUMENT STATUS
10
COMPLIANCE REPORTING
42
34
28
ORGANIZATION MODULE
DATABASE MANAGEMENT
38
46
PROJECT MODULE
ACCESS MANAGER
50
88
CONTRACTING MODULE
USER MODULE
40
90
DOCUMENT MANAGEMENT MODULE
NOTIFICATIONS MODULE
64
96
COMPLIANCE MANAGEMENT
HELP
62
95
PAYMENTS
REPORT GENERATOR
66
68
READY TO PAY
SYSTEM MAINTENANCE
92
ELECTRONIC LIEN WAIVER HOLDING BIN
INTERFACES
PAYMENT
LIEN WAIVER SIGNATURE
NOTIFICATIONS
LEGAL DOCUMENTS
93
VENDOR (SUBCONTRACTOR, MATERIAL SUPPLIER)

FIG. 5

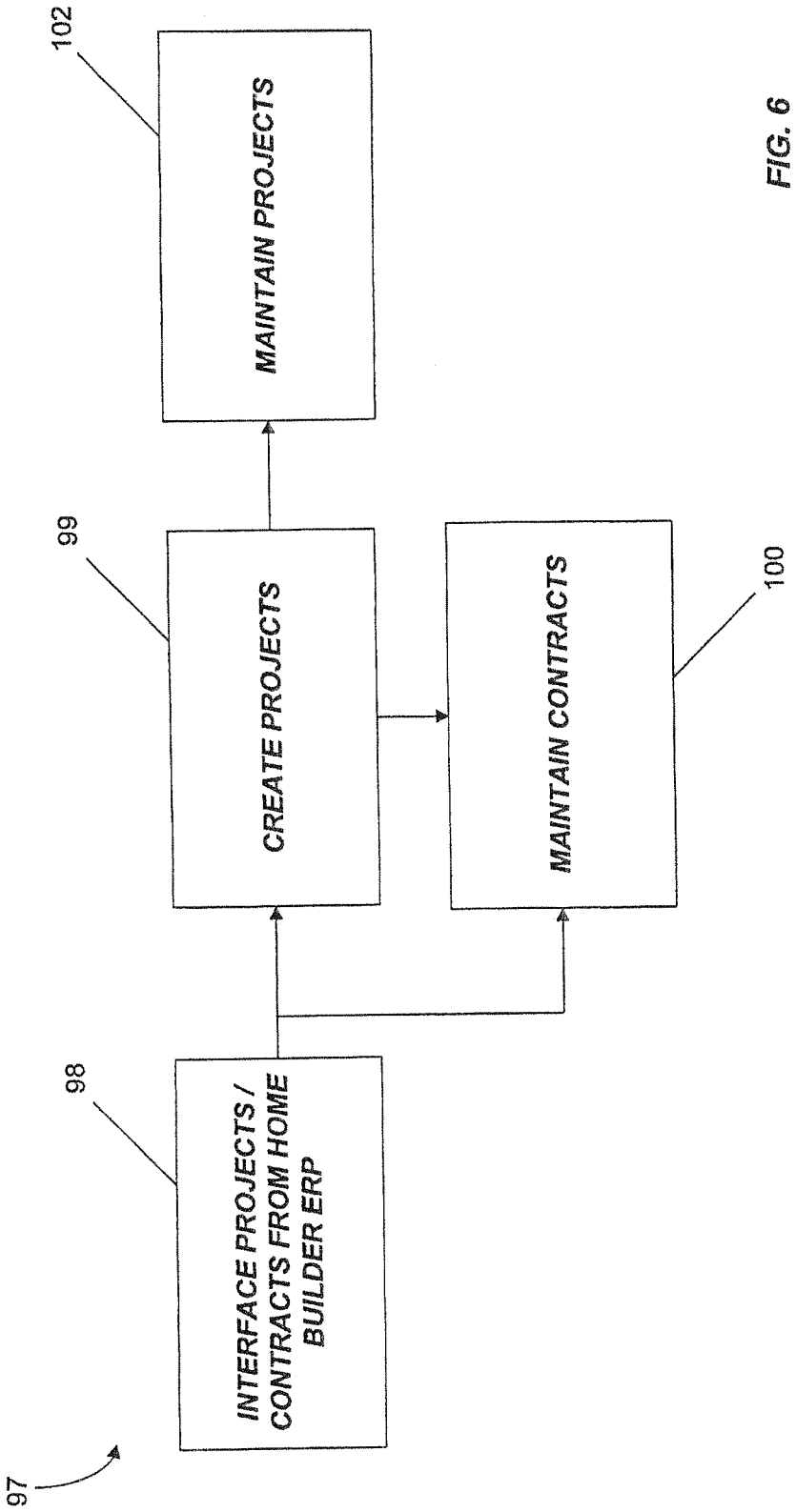

102
MAINTAIN PROJECTS
99
CREATE PROJECTS
MAINTAIN CONTRACTS
100
98
INTERFACE PROJECTS / CONTRACTS FROM HOME BUILDER ERP
97

FIG. 6

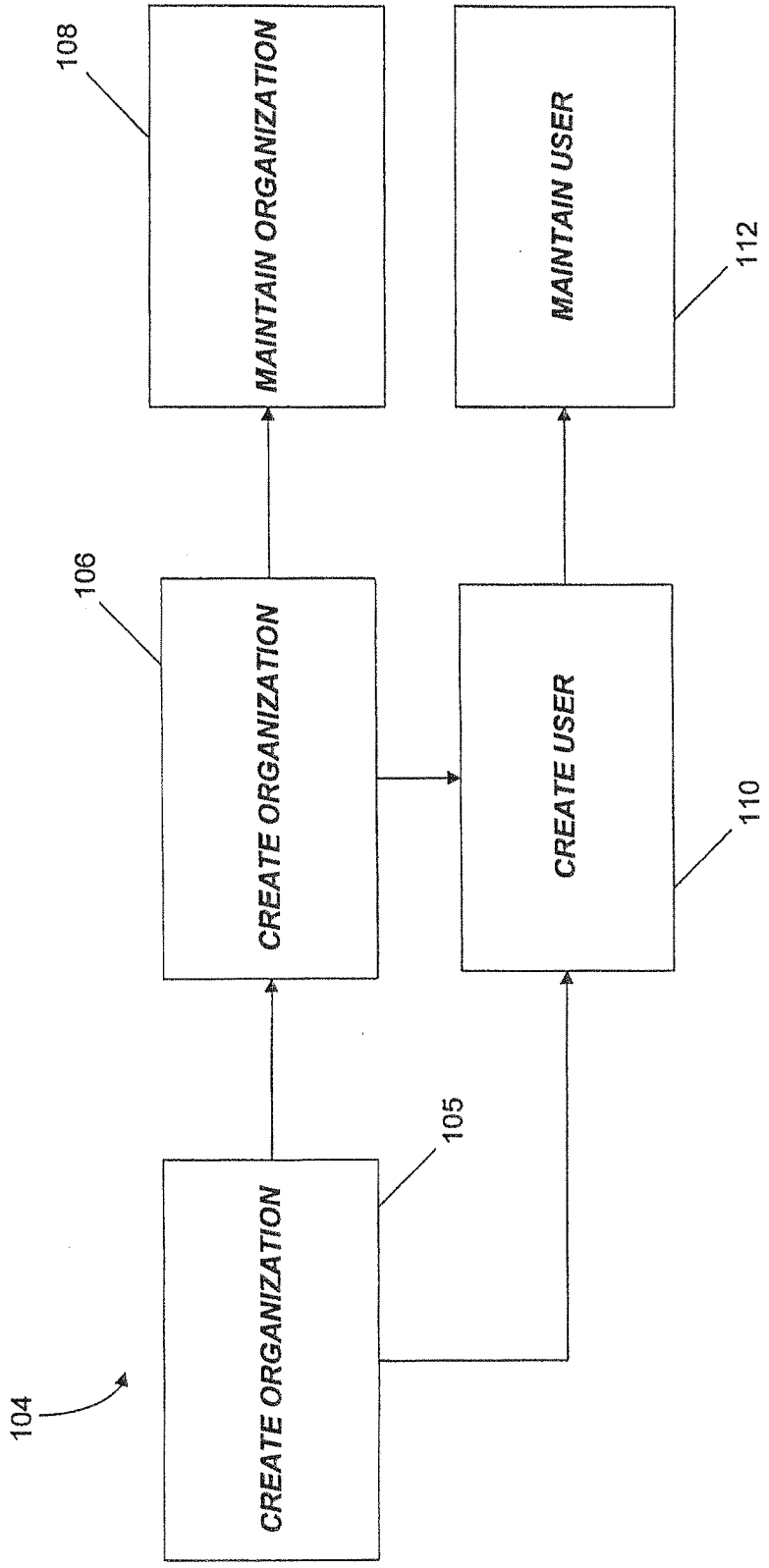

104
CREATE ORGANIZATION
105
CREATE ORGANIZATION
106
CREATE USER
110
MAINTAIN ORGANIZATION
108
MAINTAIN USER
112

FIG. 7

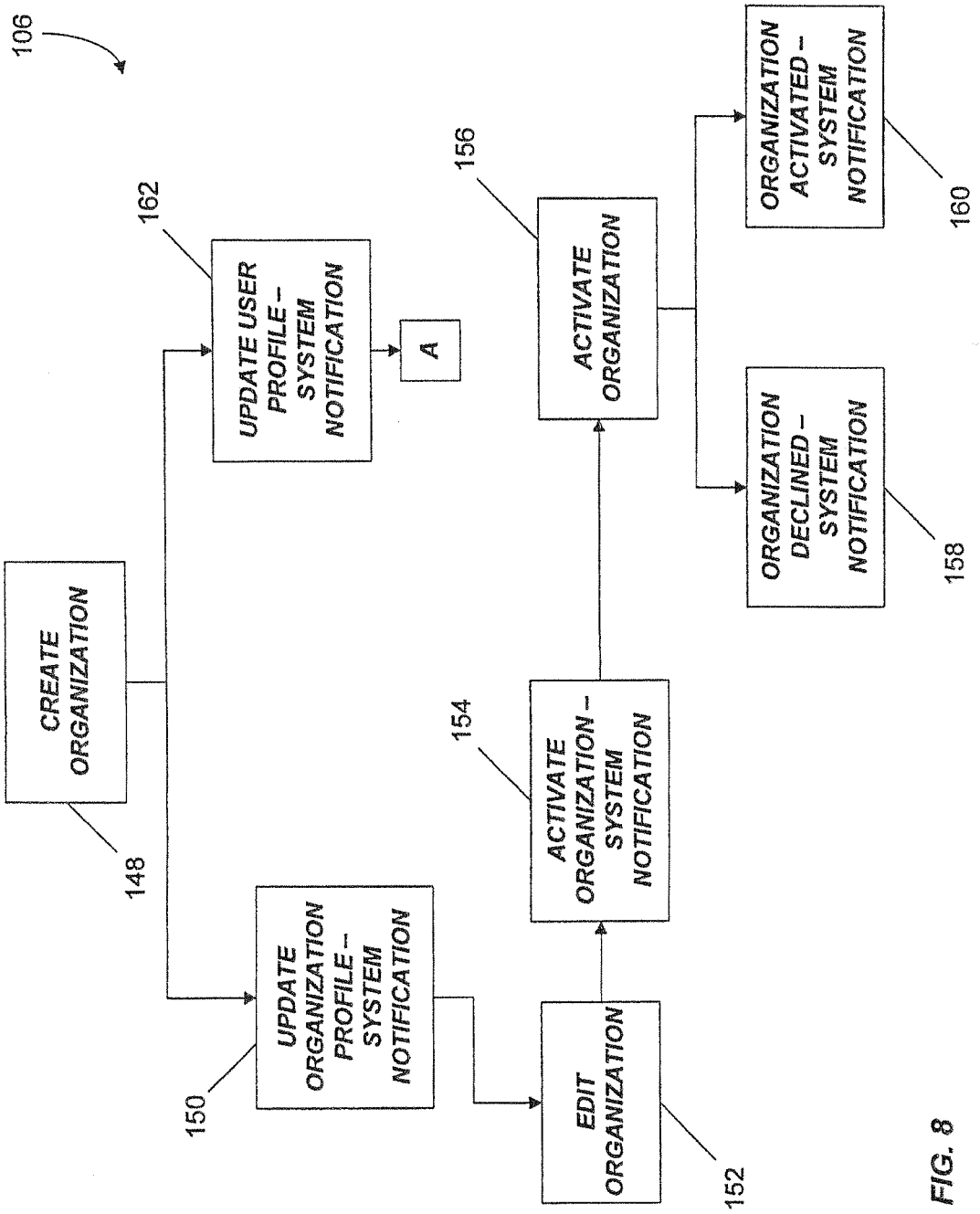

106
CREATE ORGANIZATION
148
UPDATE USER PROFILE – SYSTEM NOTIFICATION
162
A
UPDATE ORGANIZATION PROFILE – SYSTEM NOTIFICATION
150
EDIT ORGANIZATION
152
ACTIVATE ORGANIZATION – SYSTEM NOTIFICATION
154
ACTIVATE ORGANIZATION
156
ORGANIZATION ACTIVATED – SYSTEM NOTIFICATION
160
ORGANIZATION DECLINED – SYSTEM NOTIFICATION
158

FIG. 8

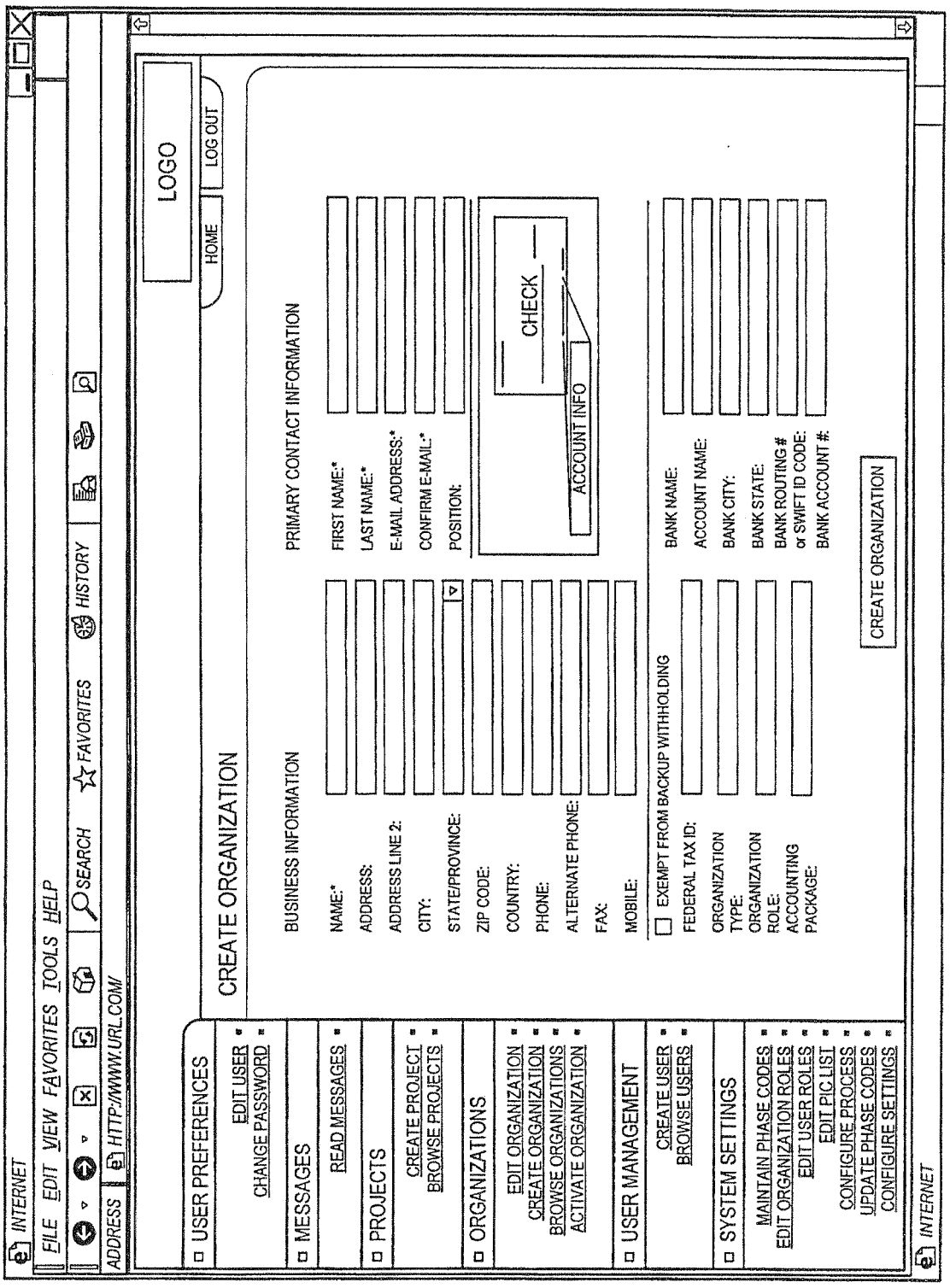

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH
FAVORITES
HISTORY
ADDRESS
HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
CREATE PROJECT
BROWSE PROJECTS
ORGANIZATIONS
EDIT ORGANIZATION
CREATE ORGANIZATION
BROWSE ORGANIZATIONS
ACTIVATE ORGANIZATION
USER MANAGEMENT
CREATE USER
BROWSE USERS
SYSTEM SETTINGS
MAINTAIN PHASE CODES
EDIT ORGANIZATION ROLES
EDIT USER ROLES
EDIT PIC LIST
CONFIGURE PROCESS
UPDATE PHASE CODES
CONFIGURE SETTINGS
CREATE ORGANIZATION
BUSINESS INFORMATION
NAME:*
ADDRESS:
ADDRESS LINE 2:
CITY:
STATE/PROVINCE:
ZIP CODE:
COUNTRY:
PHONE:
ALTERNATE PHONE:
FAX:
MOBILE:
EXEMPT FROM BACKUP WITHHOLDING
FEDERAL TAX ID:
ORGANIZATION TYPE:
ORGANIZATION ROLE:
ACCOUNTING PACKAGE:
PRIMARY CONTACT INFORMATION
FIRST NAME:*
LAST NAME:*
E-MAIL ADDRESS:*
CONFIRM E-MAIL:*
POSITION:
CHECK
ACCOUNT INFO
BANK NAME:
ACCOUNT NAME:
BANK CITY:
BANK STATE:
BANK ROUTING # or SWIFT ID CODE:
BANK ACCOUNT #:
CREATE ORGANIZATION
INTERNET

FIG. 9

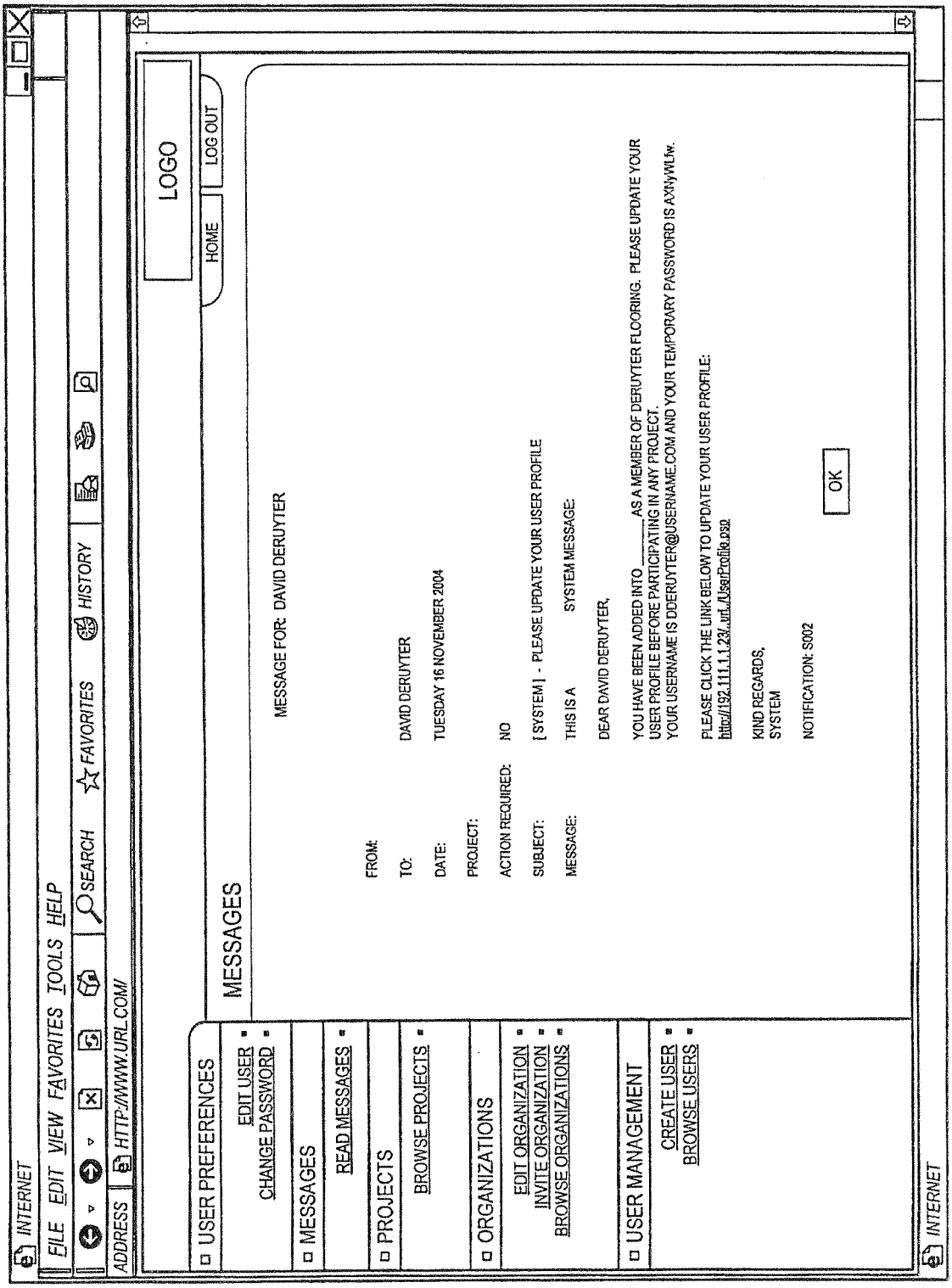

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH FAVORITES HISTORY
ADDRESS HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
BROWSE PROJECTS
ORGANIZATIONS
EDIT ORGANIZATION
INVITE ORGANIZATION
BROWSE ORGANIZATIONS
USER MANAGEMENT
CREATE USER
BROWSE USERS
MESSAGES
MESSAGE FOR: DAVID DERUYTER
FROM:
TO: DAVID DERUYTER
DATE: TUESDAY 16 NOVEMBER 2004
PROJECT:
ACTION REQUIRED: NO
SUBJECT: [SYSTEM] - PLEASE UPDATE YOUR USER PROFILE
MESSAGE: THIS IS A SYSTEM MESSAGE:
DEAR DAVID DERUYTER,
YOU HAVE BEEN ADDED INTO _____ AS A MEMBER OF DERUYTER FLOORING. PLEASE UPDATE YOUR USER PROFILE BEFORE PARTICIPATING IN ANY PROJECT.
YOUR USERNAME IS DDERUYTER@USERNAME.COM AND YOUR TEMPORARY PASSWORD IS AXMyWLfw.
PLEASE CLICK THE LINK BELOW TO UPDATE YOUR USER PROFILE:
http://192.111.1.23/..url../UserProfile.asp
KIND REGARDS,
SYSTEM
NOTIFICATION: S002
OK
INTERNET

FIG. 10

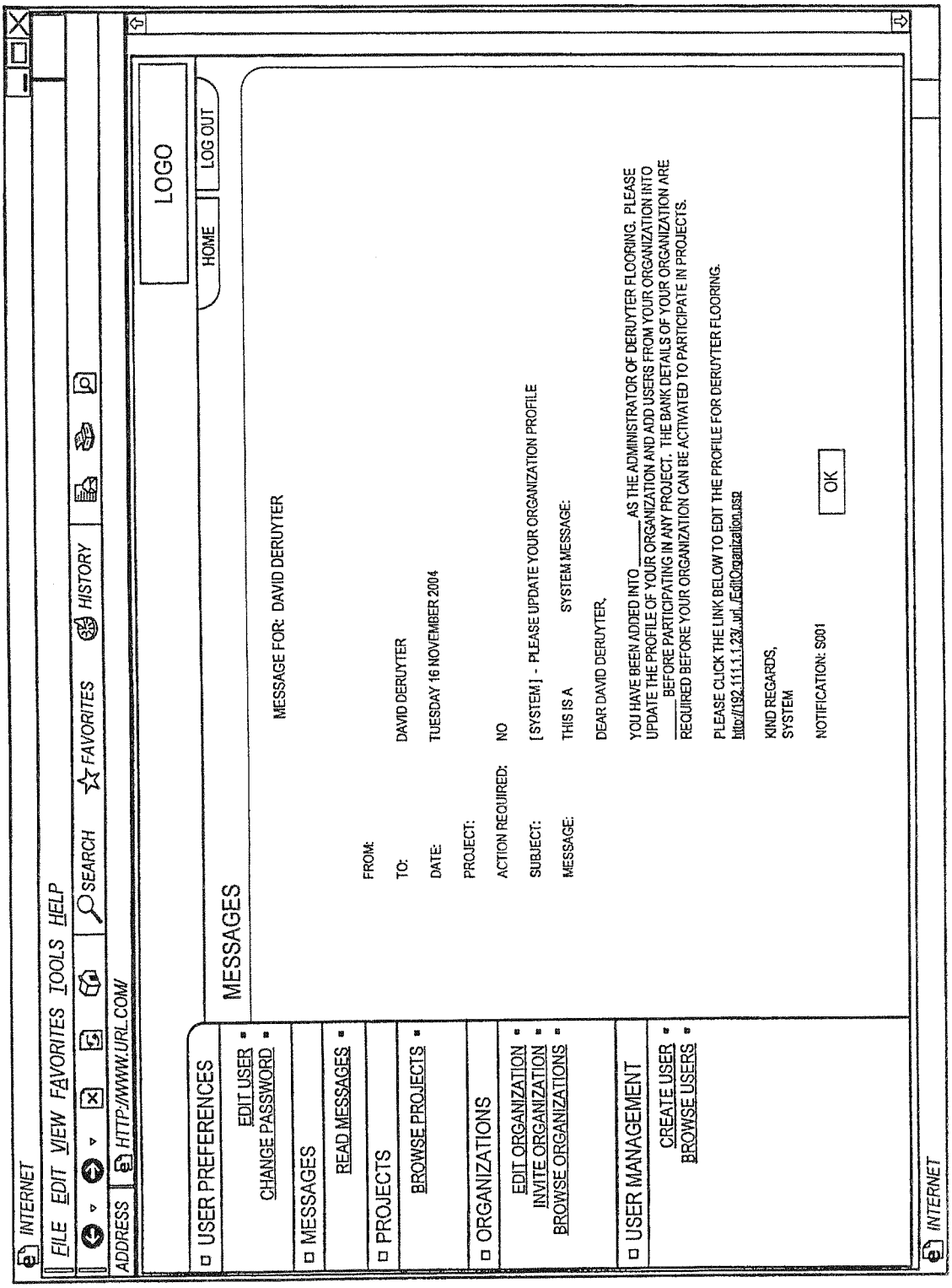

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH FAVORITES HISTORY
ADDRESS HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
BROWSE PROJECTS
ORGANIZATIONS
EDIT ORGANIZATION
INVITE ORGANIZATION
BROWSE ORGANIZATIONS
USER MANAGEMENT
CREATE USER
BROWSE USERS
MESSAGES
MESSAGE FOR: DAVID DERUYTER
FROM:
TO: DAVID DERUYTER
DATE: TUESDAY 16 NOVEMBER 2004
PROJECT:
ACTION REQUIRED: NO
SUBJECT: [SYSTEM] - PLEASE UPDATE YOUR ORGANIZATION PROFILE
MESSAGE: THIS IS A SYSTEM MESSAGE:
DEAR DAVID DERUYTER,
YOU HAVE BEEN ADDED INTO _____ AS THE ADMINISTRATOR OF DERUYTER FLOORING. PLEASE UPDATE THE PROFILE OF YOUR ORGANIZATION AND ADD USERS FROM YOUR ORGANIZATION INTO _____ BEFORE PARTICIPATING IN ANY PROJECT. THE BANK DETAILS OF YOUR ORGANIZATION ARE REQUIRED BEFORE YOUR ORGANIZATION CAN BE ACTIVATED TO PARTICIPATE IN PROJECTS.
PLEASE CLICK THE LINK BELOW TO EDIT THE PROFILE FOR DERUYTER FLOORING.
http://192.111.1.23/..vol../EditOrganization.ssp
KIND REGARDS,
SYSTEM
NOTIFICATION: S001
OK
INTERNET

FIG. 11

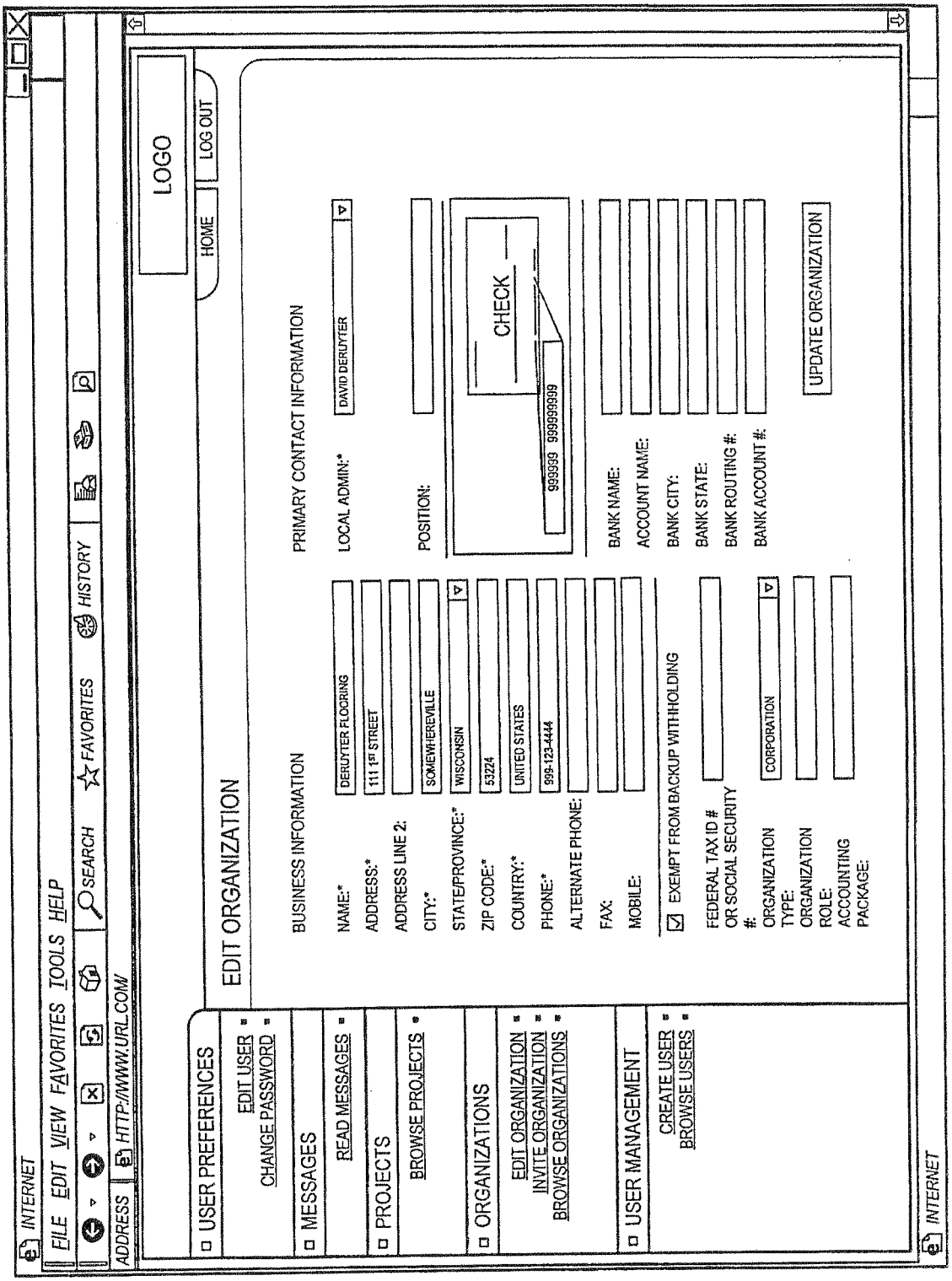

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH
FAVORITES
HISTORY
ADDRESS
HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
BROWSE PROJECTS
ORGANIZATIONS
EDIT ORGANIZATION
INVITE ORGANIZATION
BROWSE ORGANIZATIONS
USER MANAGEMENT
CREATE USER
BROWSE USERS
EDIT ORGANIZATION
BUSINESS INFORMATION
NAME:*
DERUYTER FLOORING
ADDRESS:*
111 1ST STREET
ADDRESS LINE 2:
CITY:*
SOMEWHEREVILLE
STATE/PROVINCE:*
WISCONSIN
ZIP CODE:*
53224
COUNTRY:*
UNITED STATES
PHONE:*
999-123-4444
ALTERNATE PHONE:
FAX:
MOBILE:
EXEMPT FROM BACKUP WITHHOLDING
FEDERAL TAX ID # OR SOCIAL SECURITY #:
ORGANIZATION TYPE:
CORPORATION
ORGANIZATION ROLE:
ACCOUNTING PACKAGE:
PRIMARY CONTACT INFORMATION
LOCAL ADMIN:*
DAVID DERUYTER
POSITION:
CHECK
999999 999999999
BANK NAME:
ACCOUNT NAME:
BANK CITY:
BANK STATE:
BANK ROUTING #:
BANK ACCOUNT #:
UPDATE ORGANIZATION
INTERNET

FIG. 12

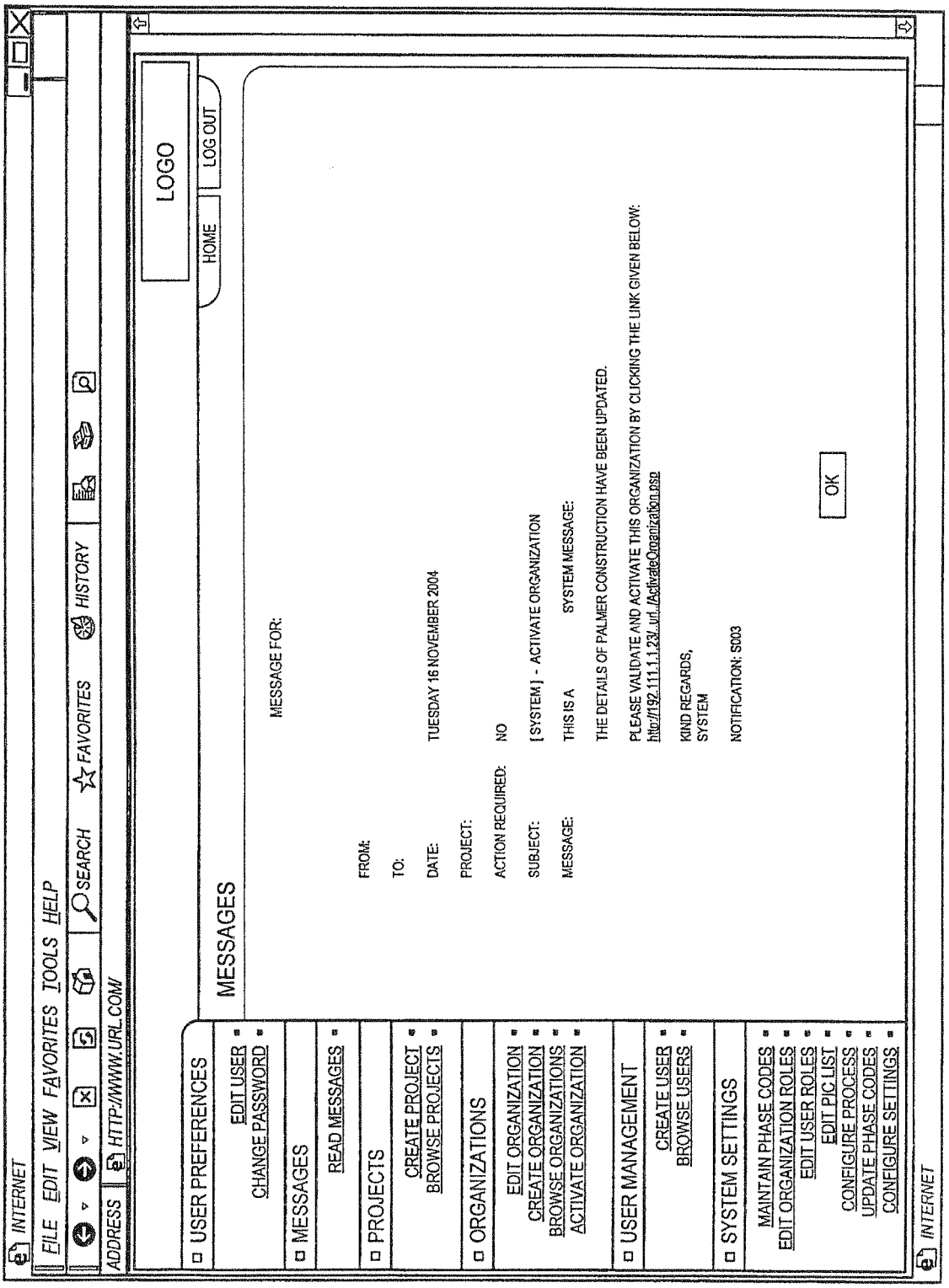

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH FAVORITES HISTORY
ADDRESS HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
CREATE PROJECT
BROWSE PROJECTS
ORGANIZATIONS
EDIT ORGANIZATION
CREATE ORGANIZATION
BROWSE ORGANIZATIONS
ACTIVATE ORGANIZATION
USER MANAGEMENT
CREATE USER
BROWSE USERS
SYSTEM SETTINGS
MAINTAIN PHASE CODES
EDIT ORGANIZATION ROLES
EDIT USER ROLES
EDIT PIC LIST
CONFIGURE PROCESS
UPDATE PHASE CODES
CONFIGURE SETTINGS
MESSAGES
MESSAGE FOR:
FROM:
TO:
DATE: TUESDAY 16 NOVEMBER 2004
PROJECT:
ACTION REQUIRED: NO
SUBJECT: [SYSTEM] - ACTIVATE ORGANIZATION
MESSAGE: THIS IS A SYSTEM MESSAGE:
THE DETAILS OF PALMER CONSTRUCTION HAVE BEEN UPDATED.
PLEASE VALIDATE AND ACTIVATE THIS ORGANIZATION BY CLICKING THE LINK GIVEN BELOW:
http://192.111.1.23/..url../ActivateOrganization.asp
KIND REGARDS,
SYSTEM
NOTIFICATION: S003
OK
INTERNET

FIG. 13

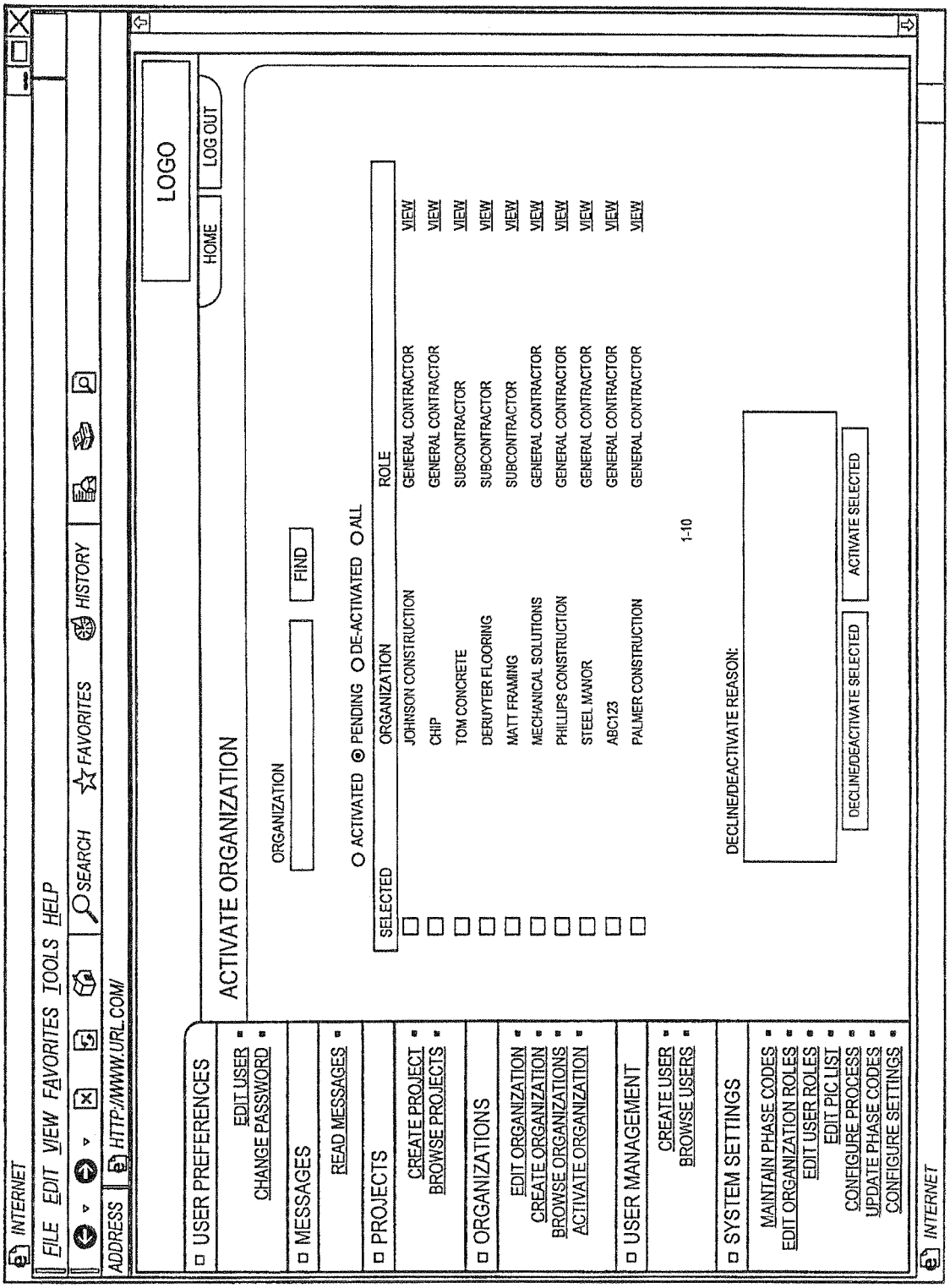

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH FAVORITES HISTORY
ADDRESS HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
CREATE PROJECT
BROWSE PROJECTS
ORGANIZATIONS
EDIT ORGANIZATION
CREATE ORGANIZATION
BROWSE ORGANIZATIONS
ACTIVATE ORGANIZATION
USER MANAGEMENT
CREATE USER
BROWSE USERS
SYSTEM SETTINGS
MAINTAIN PHASE CODES
EDIT ORGANIZATION ROLES
EDIT USER ROLES
EDIT PIC LIST
CONFIGURE PROCESS
UPDATE PHASE CODES
CONFIGURE SETTINGS
ACTIVATE ORGANIZATION
ORGANIZATION
FIND
ACTIVATED PENDING DE-ACTIVATED ALL
SELECTED
ORGANIZATION
ROLE
JOHNSON CONSTRUCTION GENERAL CONTRACTOR VIEW
CHIP GENERAL CONTRACTOR VIEW
TOM CONCRETE SUBCONTRACTOR VIEW
DERUYTER FLOORING SUBCONTRACTOR VIEW
MATT FRAMING SUBCONTRACTOR VIEW
MECHANICAL SOLUTIONS GENERAL CONTRACTOR VIEW
PHILLIPS CONSTRUCTION GENERAL CONTRACTOR VIEW
STEEL MANOR GENERAL CONTRACTOR VIEW
ABC123 GENERAL CONTRACTOR VIEW
PALMER CONSTRUCTION GENERAL CONTRACTOR VIEW
1-10
DECLINE/DEACTIVATE REASON:
DECLINE/DEACTIVATE SELECTED
ACTIVATE SELECTED
INTERNET

FIG. 14

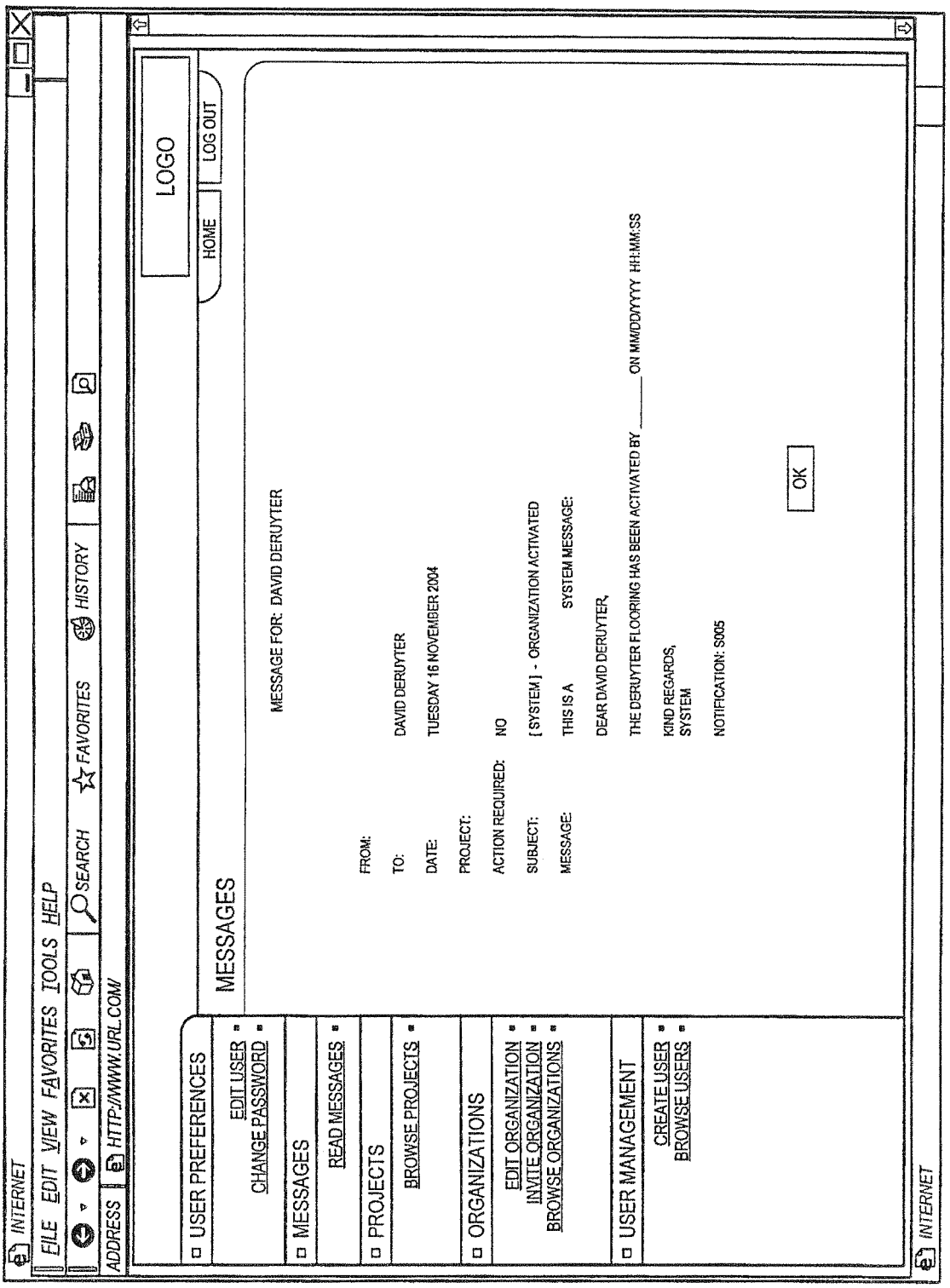

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH FAVORITES HISTORY
ADDRESS HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
BROWSE PROJECTS
ORGANIZATIONS
EDIT ORGANIZATION
INVITE ORGANIZATION
BROWSE ORGANIZATIONS
USER MANAGEMENT
CREATE USER
BROWSE USERS
MESSAGES
MESSAGE FOR: DAVID DERUYTER
FROM:
TO: DAVID DERUYTER
DATE: TUESDAY 16 NOVEMBER 2004
PROJECT:
ACTION REQUIRED: NO
SUBJECT: [SYSTEM] - ORGANIZATION ACTIVATED
MESSAGE: THIS IS A SYSTEM MESSAGE:
DEAR DAVID DERUYTER,
THE DERUYTER FLOORING HAS BEEN ACTIVATED BY _____ ON MM/DD/YYYY HH:MM:SS
KIND REGARDS,
SYSTEM
NOTIFICATION: S005
OK
INTERNET

FIG. 15

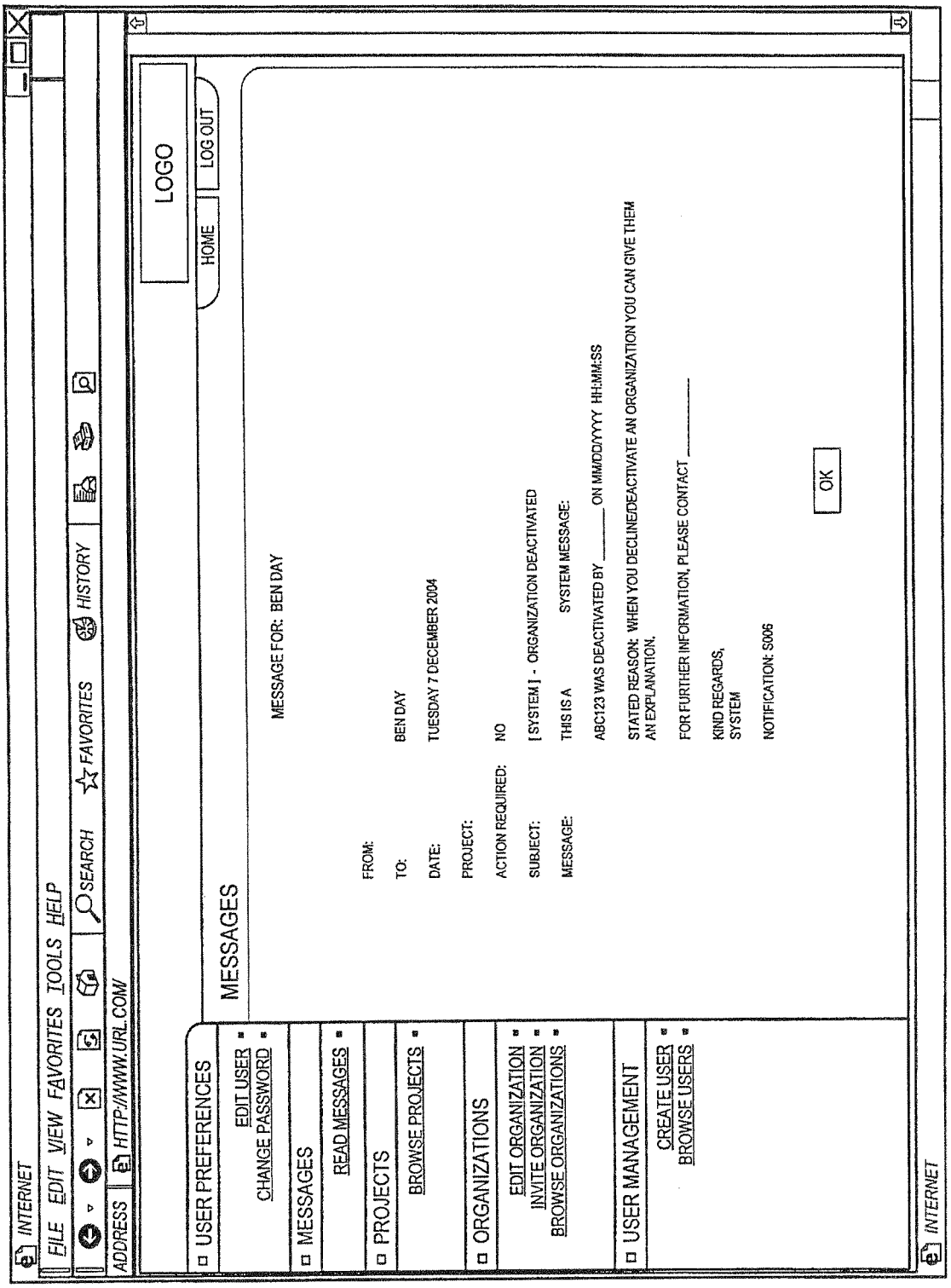

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH
FAVORITES
HISTORY
ADDRESS
HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
BROWSE PROJECTS
ORGANIZATIONS
EDIT ORGANIZATION
INVITE ORGANIZATION
BROWSE ORGANIZATIONS
USER MANAGEMENT
CREATE USER
BROWSE USERS
MESSAGES
MESSAGE FOR: BEN DAY
FROM:
TO: BEN DAY
DATE: TUESDAY 7 DECEMBER 2004
PROJECT:
ACTION REQUIRED: NO
SUBJECT: [SYSTEM] - ORGANIZATION DEACTIVATED
MESSAGE: THIS IS A SYSTEM MESSAGE:
ABC123 WAS DEACTIVATED BY _____ ON MM/DD/YYYY HH:MM:SS
STATED REASON: WHEN YOU DECLINE/DEACTIVATE AN ORGANIZATION YOU CAN GIVE THEM AN EXPLANATION.
FOR FURTHER INFORMATION, PLEASE CONTACT _____
KIND REGARDS,
SYSTEM
NOTIFICATION: S006
OK
INTERNET

FIG. 16

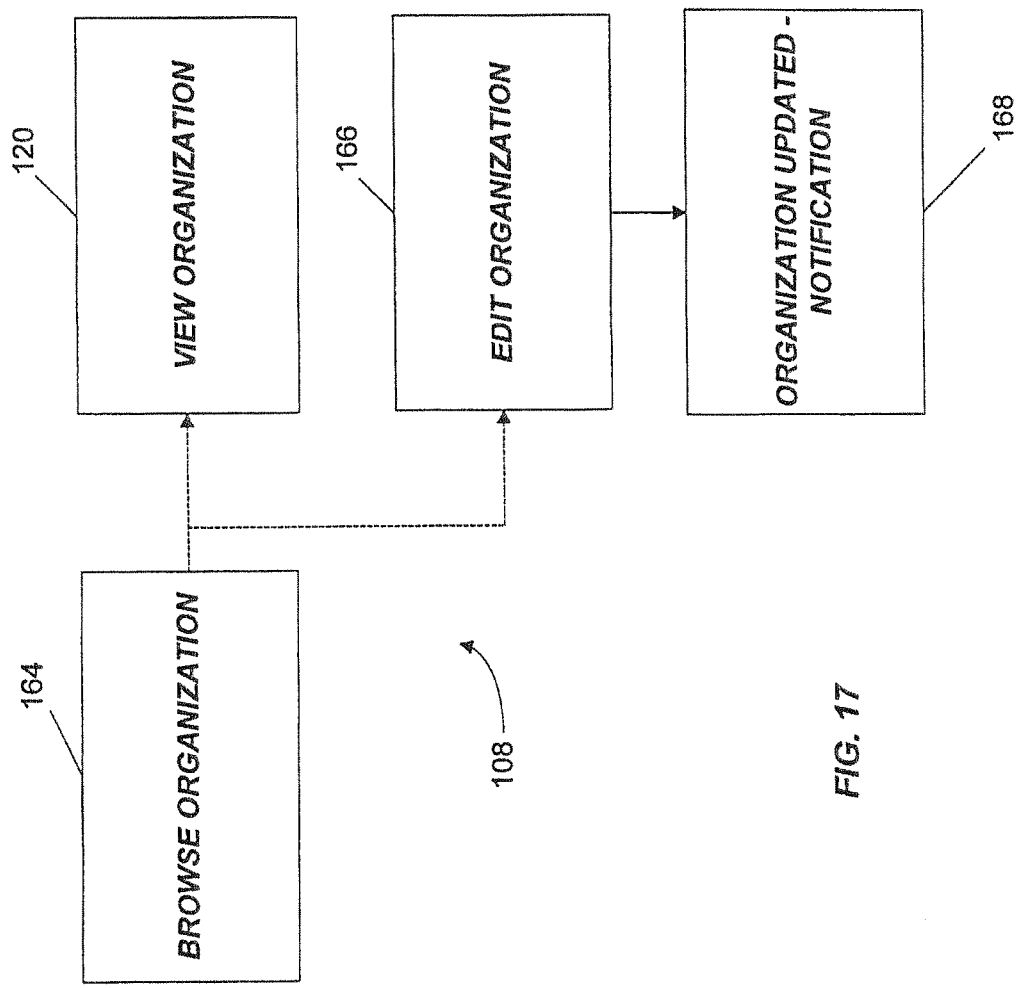

VIEW ORGANIZATION
120
EDIT ORGANIZATION
166
ORGANIZATION UPDATED - NOTIFICATION
168
BROWSE ORGANIZATION
164
108

FIG. 17

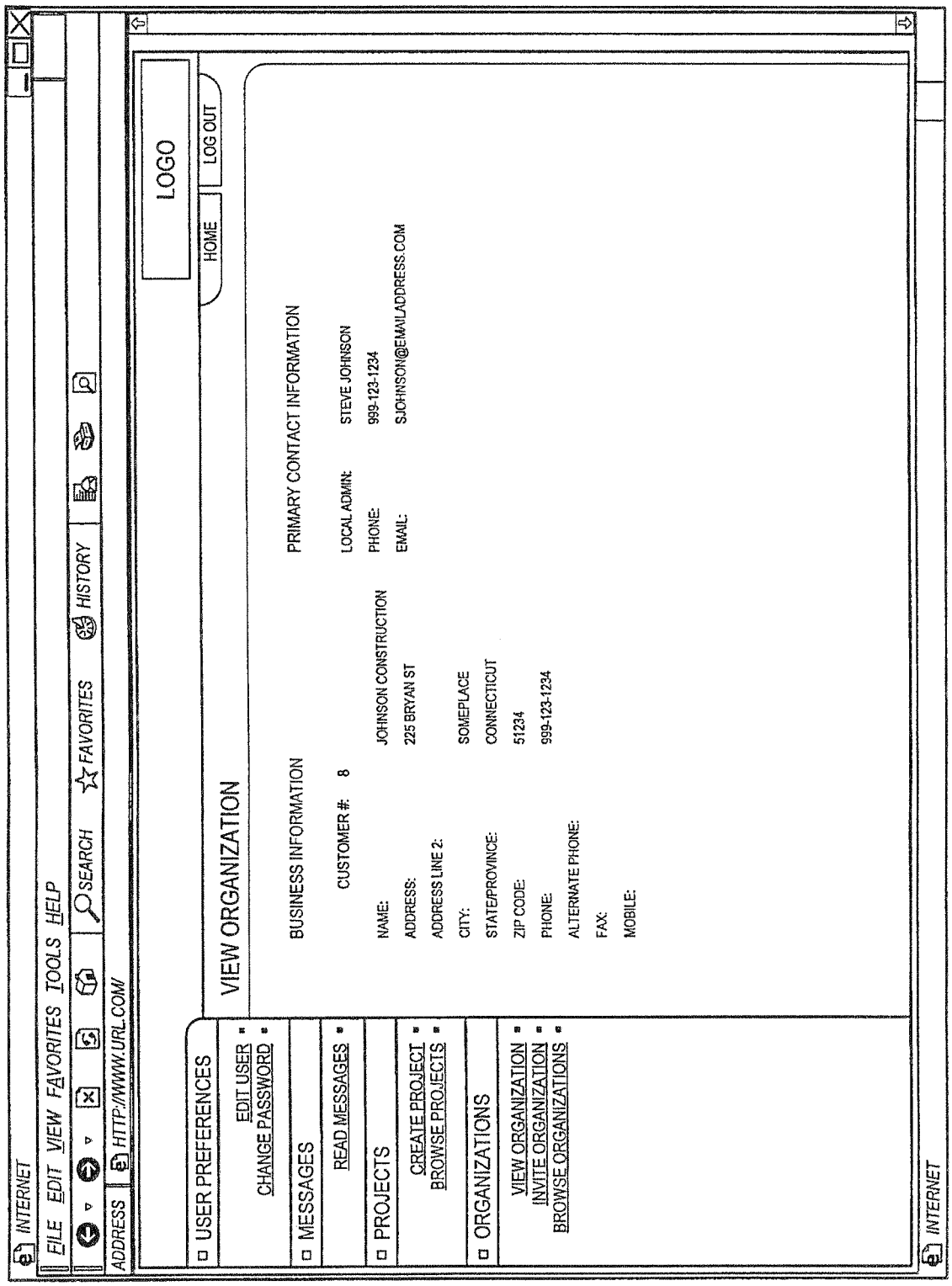

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH FAVORITES HISTORY
ADDRESS HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
CREATE PROJECT
BROWSE PROJECTS
ORGANIZATIONS
VIEW ORGANIZATION
INVITE ORGANIZATION
BROWSE ORGANIZATIONS
VIEW ORGANIZATION
BUSINESS INFORMATION
CUSTOMER #: 8
NAME: JOHNSON CONSTRUCTION
ADDRESS: 225 BRYAN ST
ADDRESS LINE 2:
CITY: SOMEPLACE
STATE/PROVINCE: CONNECTICUT
ZIP CODE: 51234
PHONE: 999-123-1234
ALTERNATE PHONE:
FAX:
MOBILE:
PRIMARY CONTACT INFORMATION
LOCAL ADMIN: STEVE JOHNSON
PHONE: 999-123-1234
EMAIL: SJOHNSON@EMAILADDRESS.COM
INTERNET

FIG. 18

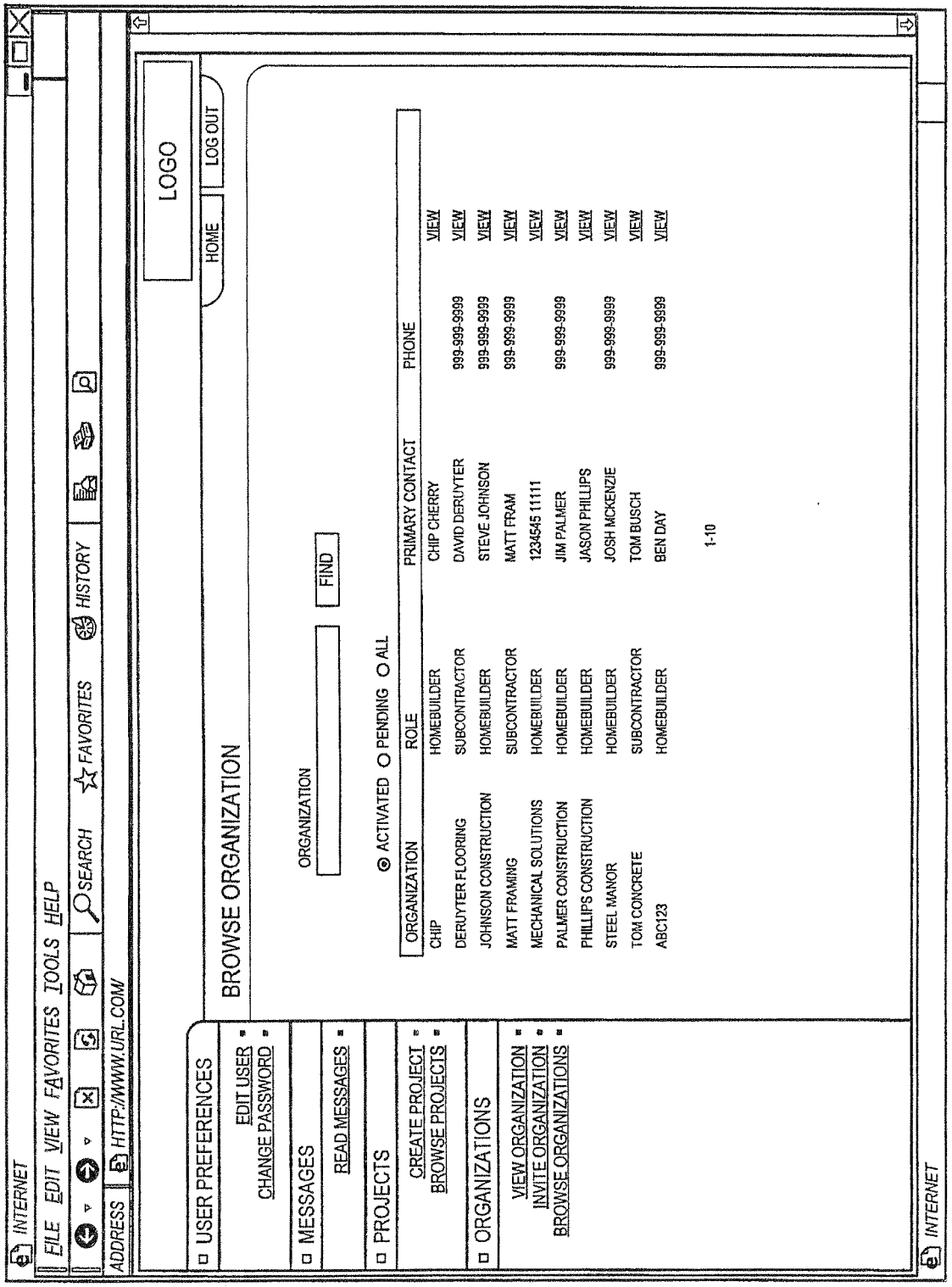

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH FAVORITES HISTORY
ADDRESS HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
CREATE PROJECT
BROWSE PROJECTS
ORGANIZATIONS
VIEW ORGANIZATION
INVITE ORGANIZATION
BROWSE ORGANIZATIONS
BROWSE ORGANIZATION
ORGANIZATION
FIND
ACTIVATED PENDING ALL
ORGANIZATION ROLE PRIMARY CONTACT PHONE
CHIP HOMEBUILDER CHIP CHERRY VIEW
DERUYTER FLOORING SUBCONTRACTOR DAVID DERUYTER 999-999-9999 VIEW
JOHNSON CONSTRUCTION HOMEBUILDER STEVE JOHNSON 999-999-9999 VIEW
MATT FRAMING SUBCONTRACTOR MATT FRAM 999-999-9999 VIEW
MECHANICAL SOLUTIONS HOMEBUILDER 1234545 11111 VIEW
PALMER CONSTRUCTION HOMEBUILDER JIM PALMER 999-999-9999 VIEW
PHILLIPS CONSTRUCTION HOMEBUILDER JASON PHILLIPS VIEW
STEEL MANOR HOMEBUILDER JOSH MCKENZIE 999-999-9999 VIEW
TOM CONCRETE SUBCONTRACTOR TOM BUSCH VIEW
ABC123 HOMEBUILDER BEN DAY 999-999-9999 VIEW
1-10
INTERNET

FIG. 19

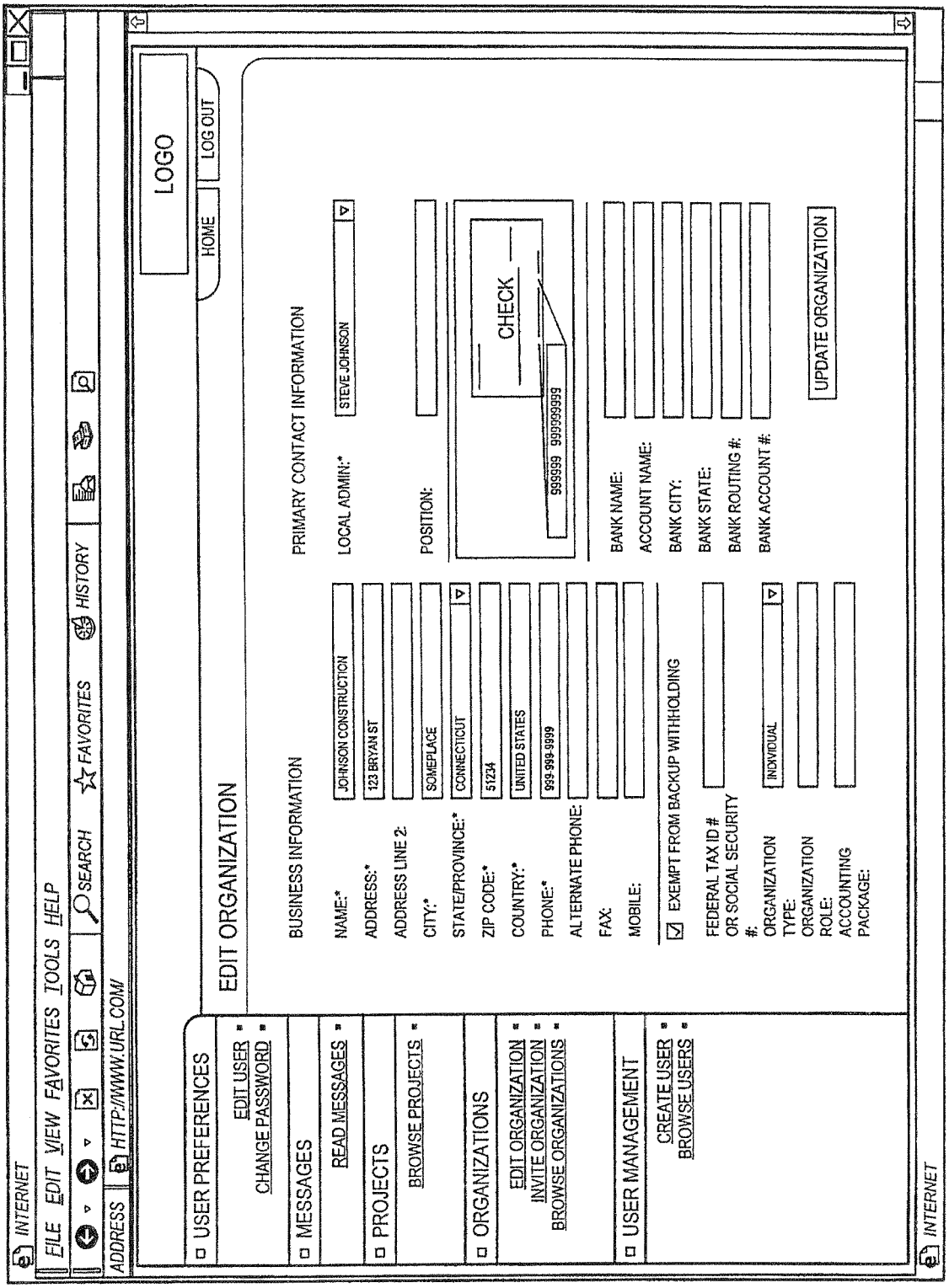

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH
FAVORITES
HISTORY
ADDRESS
HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
BROWSE PROJECTS
ORGANIZATIONS
EDIT ORGANIZATION
INVITE ORGANIZATION
BROWSE ORGANIZATIONS
USER MANAGEMENT
CREATE USER
BROWSE USERS
EDIT ORGANIZATION
BUSINESS INFORMATION
NAME:*
JOHNSON CONSTRUCTION
ADDRESS:*
123 BRYAN ST
ADDRESS LINE 2:
CITY:*
SOMEPLACE
STATE/PROVINCE:*
CONNECTICUT
ZIP CODE:*
51234
COUNTRY:*
UNITED STATES
PHONE:*
999-999-9999
ALTERNATE PHONE:
FAX:
MOBILE:
EXEMPT FROM BACKUP WITHHOLDING
FEDERAL TAX ID # OR SOCIAL SECURITY #:
ORGANIZATION TYPE:
INDIVIDUAL
ORGANIZATION ROLE:
ACCOUNTING PACKAGE:
PRIMARY CONTACT INFORMATION
LOCAL ADMIN:*
STEVE JOHNSON
POSITION:
CHECK
999999 999999999
BANK NAME:
ACCOUNT NAME:
BANK CITY:
BANK STATE:
BANK ROUTING #:
BANK ACCOUNT #:
UPDATE ORGANIZATION
INTERNET

FIG. 20

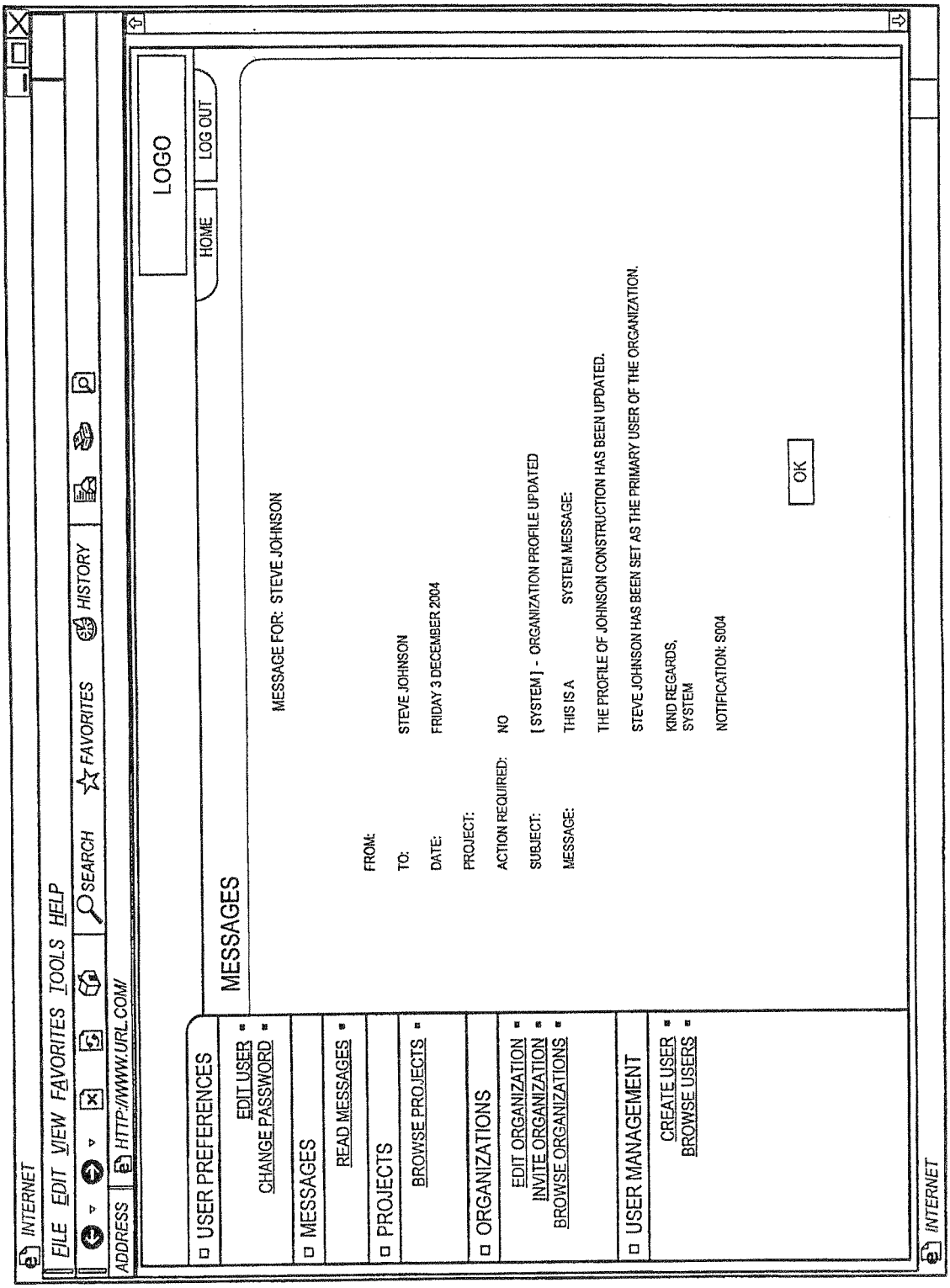

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH FAVORITES HISTORY
ADDRESS HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
BROWSE PROJECTS
ORGANIZATIONS
EDIT ORGANIZATION
INVITE ORGANIZATION
BROWSE ORGANIZATIONS
USER MANAGEMENT
CREATE USER
BROWSE USERS
MESSAGES
MESSAGE FOR: STEVE JOHNSON
FROM:
TO: STEVE JOHNSON
DATE: FRIDAY 3 DECEMBER 2004
PROJECT:
ACTION REQUIRED: NO
SUBJECT: [SYSTEM] - ORGANIZATION PROFILE UPDATED
MESSAGE: THIS IS A SYSTEM MESSAGE:
THE PROFILE OF JOHNSON CONSTRUCTION HAS BEEN UPDATED.
STEVE JOHNSON HAS BEEN SET AS THE PRIMARY USER OF THE ORGANIZATION.
KIND REGARDS,
SYSTEM
NOTIFICATION: S004
OK
INTERNET

FIG. 21

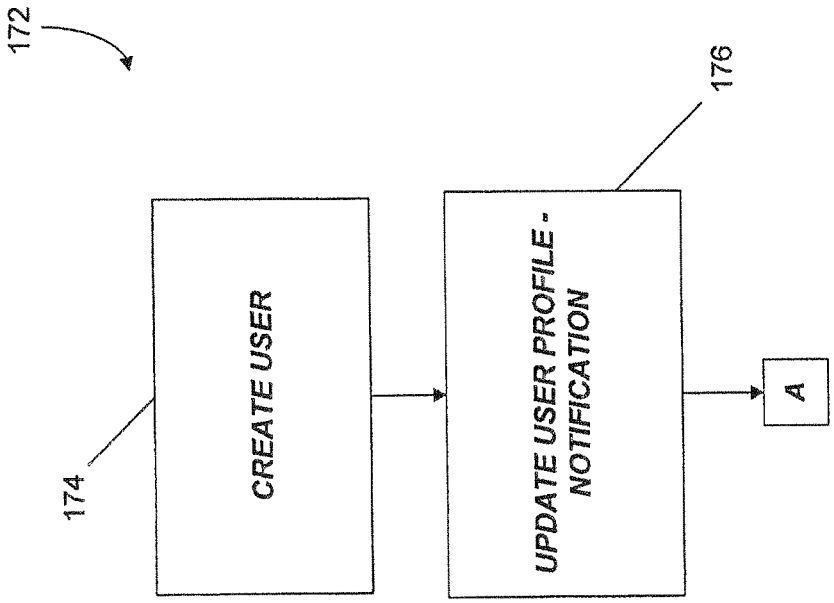


FIG. 22

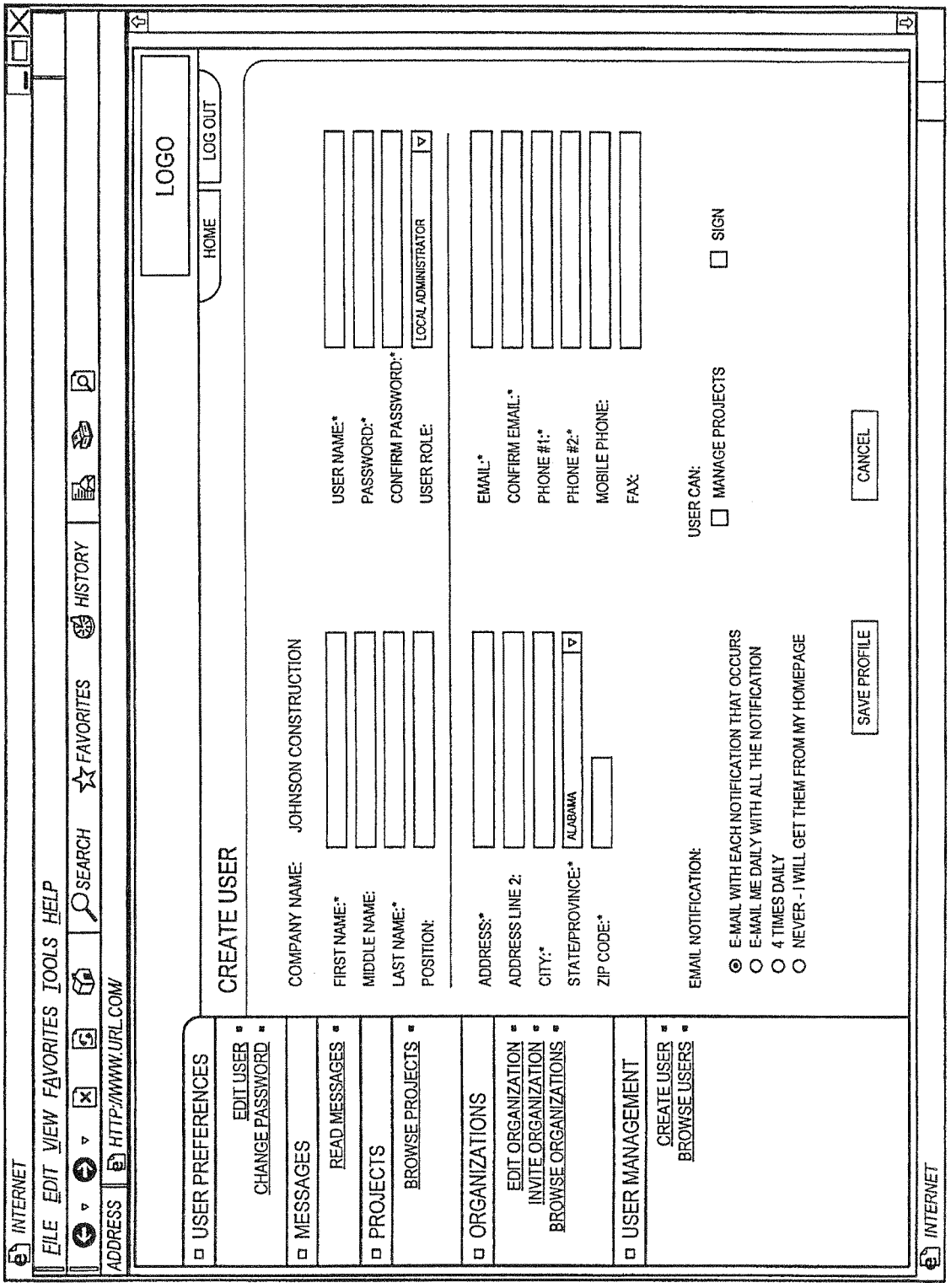

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH FAVORITES HISTORY
ADDRESS HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
BROWSE PROJECTS
ORGANIZATIONS
EDIT ORGANIZATION
INVITE ORGANIZATION
BROWSE ORGANIZATIONS
USER MANAGEMENT
CREATE USER
BROWSE USERS
CREATE USER
COMPANY NAME: JOHNSON CONSTRUCTION
FIRST NAME:*
MIDDLE NAME:
LAST NAME:*
POSITION:
USER NAME:*
PASSWORD:*
CONFIRM PASSWORD:*
USER ROLE:
LOCAL ADMINISTRATOR
ADDRESS:*
ADDRESS LINE 2:
CITY:*
STATE/PROVINCE:*
ALABAMA
ZIP CODE:*
EMAIL:*
CONFIRM EMAIL:*
PHONE #1:*
PHONE #2:*
MOBILE PHONE:
FAX:
EMAIL NOTIFICATION:
E-MAIL WITH EACH NOTIFICATION THAT OCCURS
E-MAIL ME DAILY WITH ALL THE NOTIFICATION
4 TIMES DAILY
NEVER - I WILL GET THEM FROM MY HOMEPAGE
USER CAN:
MANAGE PROJECTS
SIGN
SAVE PROFILE
CANCEL
INTERNET

FIG. 23

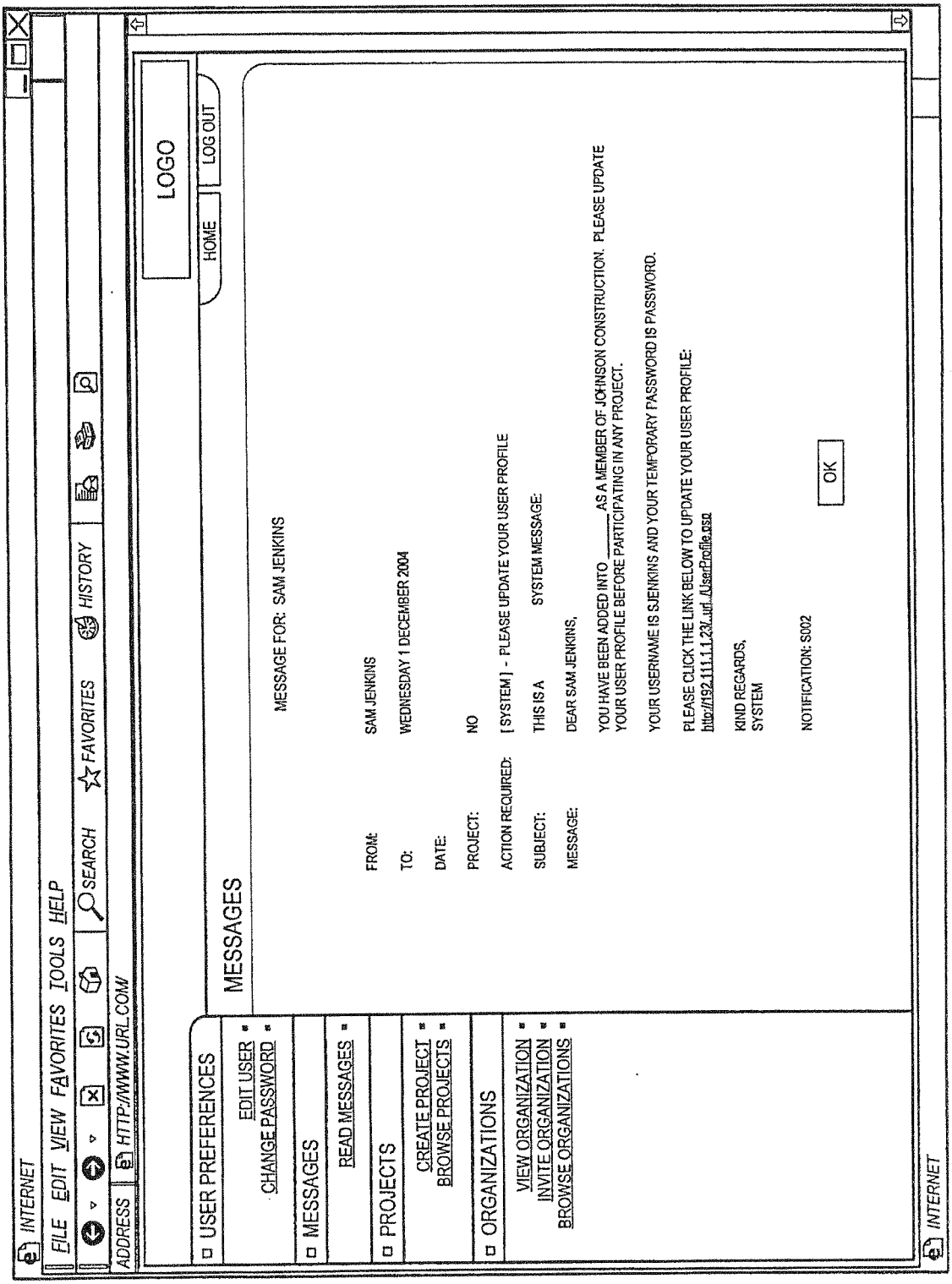

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH FAVORITES HISTORY
ADDRESS HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
CREATE PROJECT
BROWSE PROJECTS
ORGANIZATIONS
VIEW ORGANIZATION
INVITE ORGANIZATION
BROWSE ORGANIZATIONS
MESSAGES
MESSAGE FOR: SAM JENKINS
FROM: SAM JENKINS
TO: WEDNESDAY 1 DECEMBER 2004
DATE:
PROJECT: NO
ACTION REQUIRED: [SYSTEM] - PLEASE UPDATE YOUR USER PROFILE
SUBJECT: THIS IS A SYSTEM MESSAGE:
MESSAGE: DEAR SAM JENKINS,
YOU HAVE BEEN ADDED INTO _____ AS A MEMBER OF JOHNSON CONSTRUCTION. PLEASE UPDATE YOUR USER PROFILE BEFORE PARTICIPATING IN ANY PROJECT.
YOUR USERNAME IS SJENKINS AND YOUR TEMPORARY PASSWORD IS PASSWORD.
PLEASE CLICK THE LINK BELOW TO UPDATE YOUR USER PROFILE:
http://192.111.1.23/..url../UserProfile.asp
KIND REGARDS,
SYSTEM
NOTIFICATION: S002
OK
INTERNET

FIG. 24

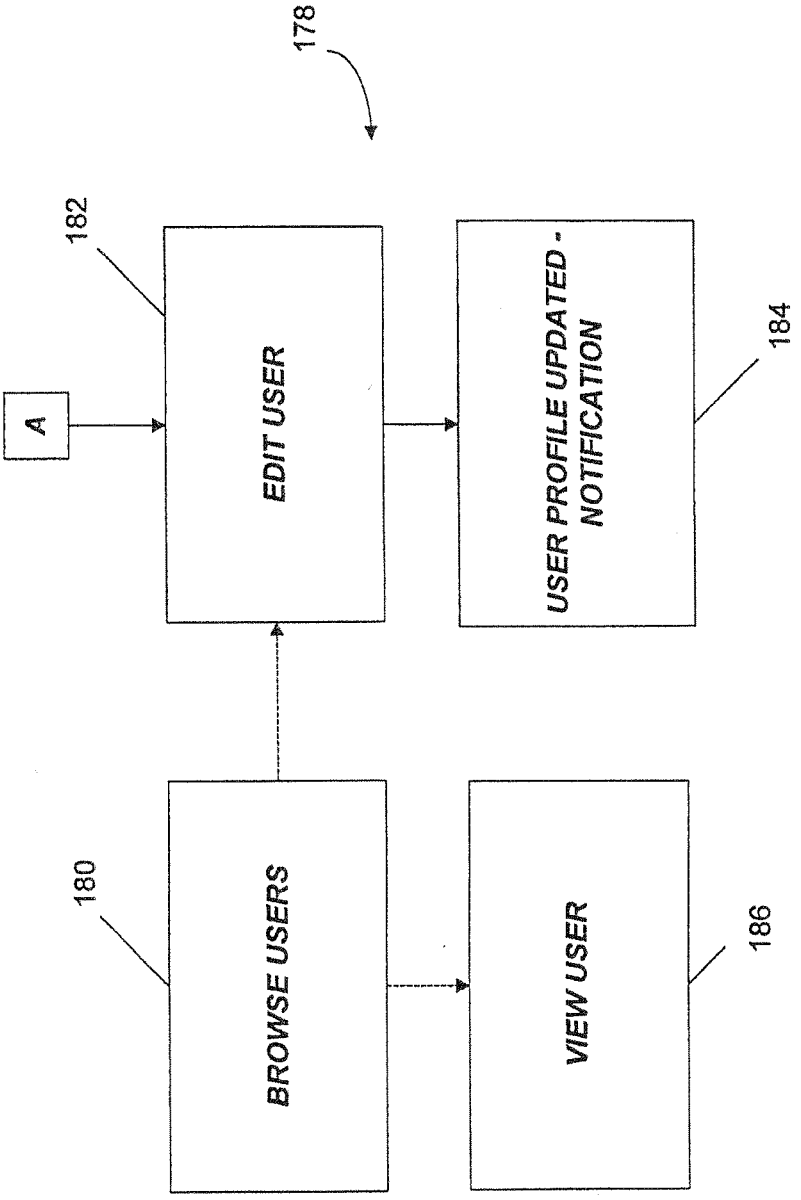

178
182
A
EDIT USER
USER PROFILE UPDATED - NOTIFICATION
184
180
BROWSE USERS
VIEW USER
186

FIG. 25

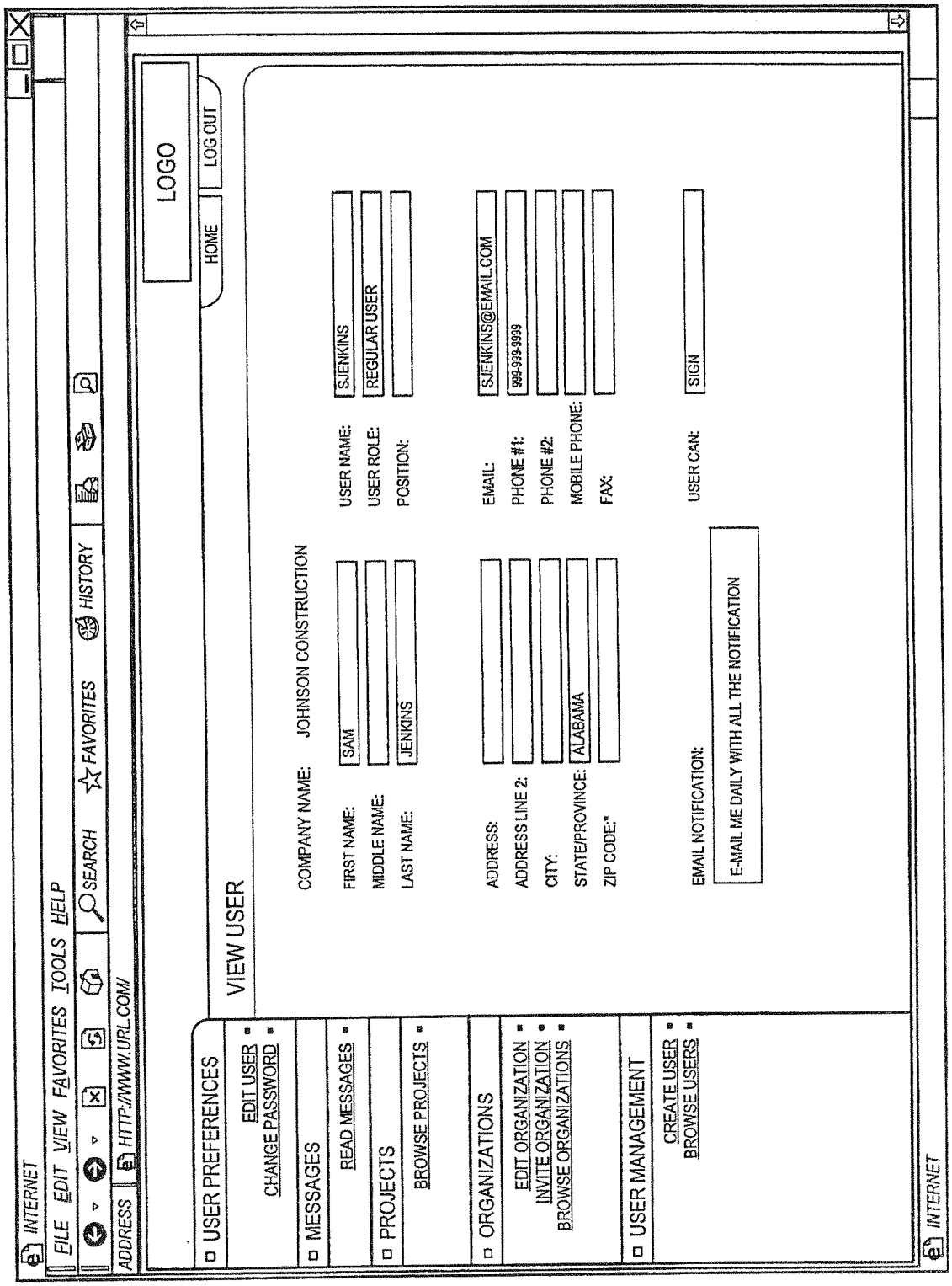

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH FAVORITES HISTORY
ADDRESS HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
BROWSE PROJECTS
ORGANIZATIONS
EDIT ORGANIZATION
INVITE ORGANIZATION
BROWSE ORGANIZATIONS
USER MANAGEMENT
CREATE USER
BROWSE USERS
VIEW USER
COMPANY NAME: JOHNSON CONSTRUCTION
FIRST NAME: SAM
MIDDLE NAME:
LAST NAME: JENKINS
ADDRESS:
ADDRESS LINE 2:
CITY:
STATE/PROVINCE: ALABAMA
ZIP CODE:*
USER NAME: SJENKINS
USER ROLE: REGULAR USER
POSITION:
EMAIL: SJENKINS@EMAIL.COM
PHONE #1: 999-999-9999
PHONE #2:
MOBILE PHONE:
FAX:
USER CAN: SIGN
EMAIL NOTIFICATION:
E-MAIL ME DAILY WITH ALL THE NOTIFICATION
INTERNET

FIG. 26

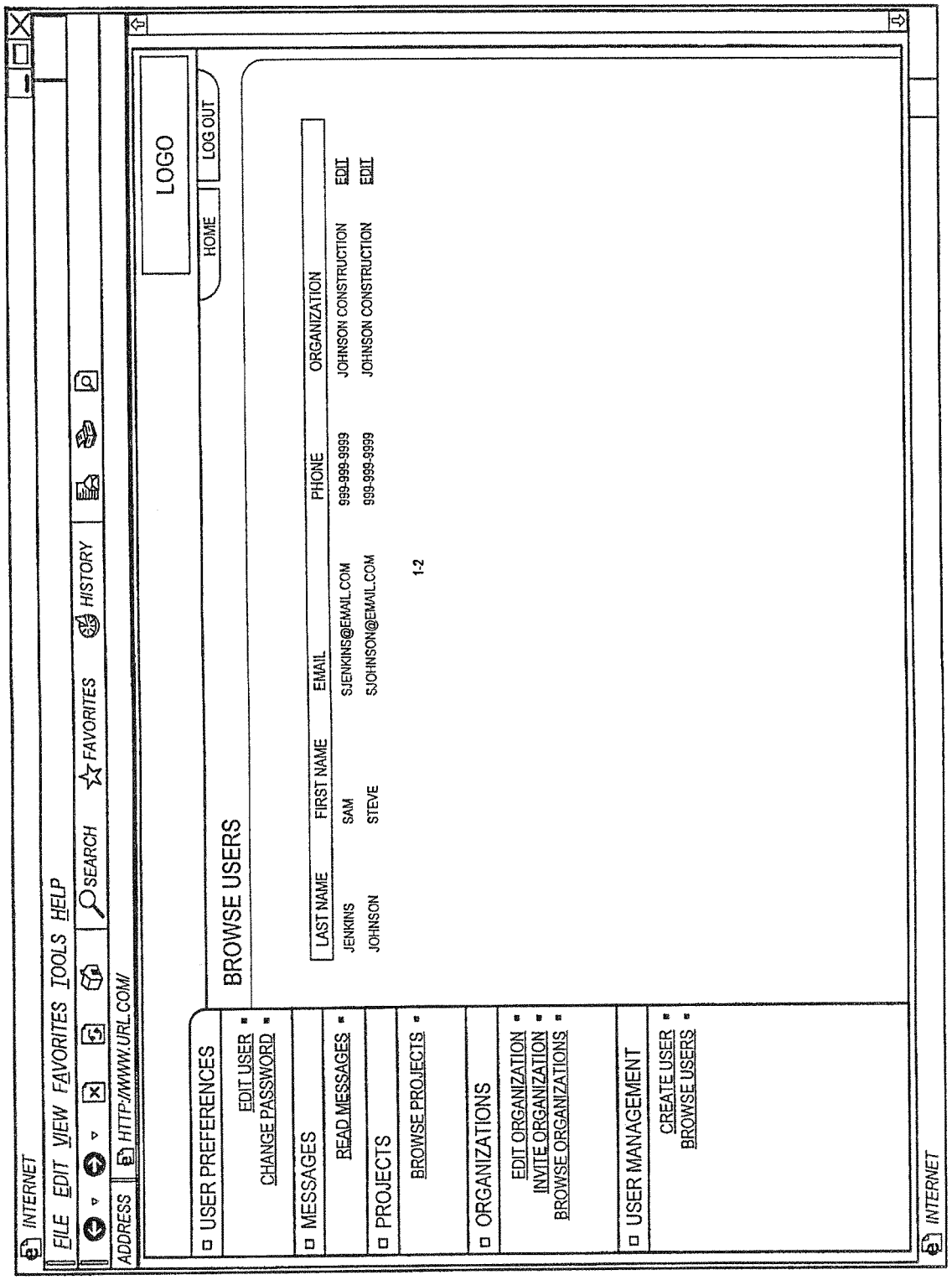

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH
FAVORITES
HISTORY
ADDRESS
HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
BROWSE PROJECTS
ORGANIZATIONS
EDIT ORGANIZATION
INVITE ORGANIZATION
BROWSE ORGANIZATIONS
USER MANAGEMENT
CREATE USER
BROWSE USERS
BROWSE USERS
LAST NAME
FIRST NAME
EMAIL
PHONE
ORGANIZATION
JENKINS
SAM
SJENKINS@EMAIL.COM
999-999-9999
JOHNSON CONSTRUCTION
EDIT
JOHNSON
STEVE
SJOHNSON@EMAIL.COM
999-999-9999
JOHNSON CONSTRUCTION
EDIT
1-2
INTERNET

FIG. 27

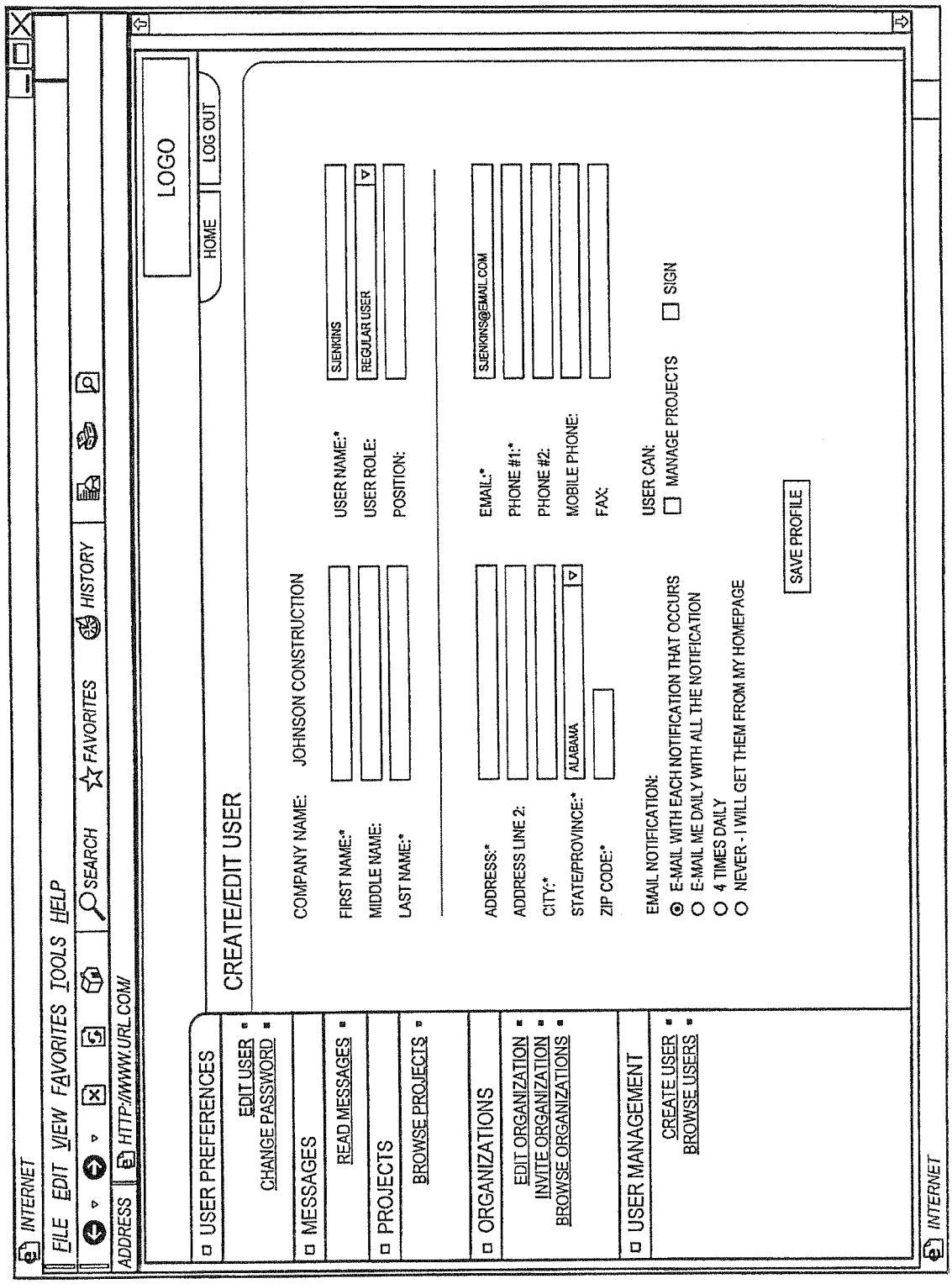

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH FAVORITES HISTORY
ADDRESS HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
BROWSE PROJECTS
ORGANIZATIONS
EDIT ORGANIZATION
INVITE ORGANIZATION
BROWSE ORGANIZATIONS
USER MANAGEMENT
CREATE USER
BROWSE USERS
CREATE/EDIT USER
COMPANY NAME: JOHNSON CONSTRUCTION
FIRST NAME:*
MIDDLE NAME:
LAST NAME:*
USER NAME:* SJENKINS
USER ROLE: REGULAR USER
POSITION:
ADDRESS:*
ADDRESS LINE 2:
CITY:*
STATE/PROVINCE:* ALABAMA
ZIP CODE:*
EMAIL:* SJENKINS@EMAIL.COM
PHONE #1:*
PHONE #2:
MOBILE PHONE:
FAX:
EMAIL NOTIFICATION:
E-MAIL WITH EACH NOTIFICATION THAT OCCURS
E-MAIL ME DAILY WITH ALL THE NOTIFICATION
4 TIMES DAILY
NEVER - I WILL GET THEM FROM MY HOMEPAGE
USER CAN:
MANAGE PROJECTS
SIGN
SAVE PROFILE
INTERNET

FIG. 28

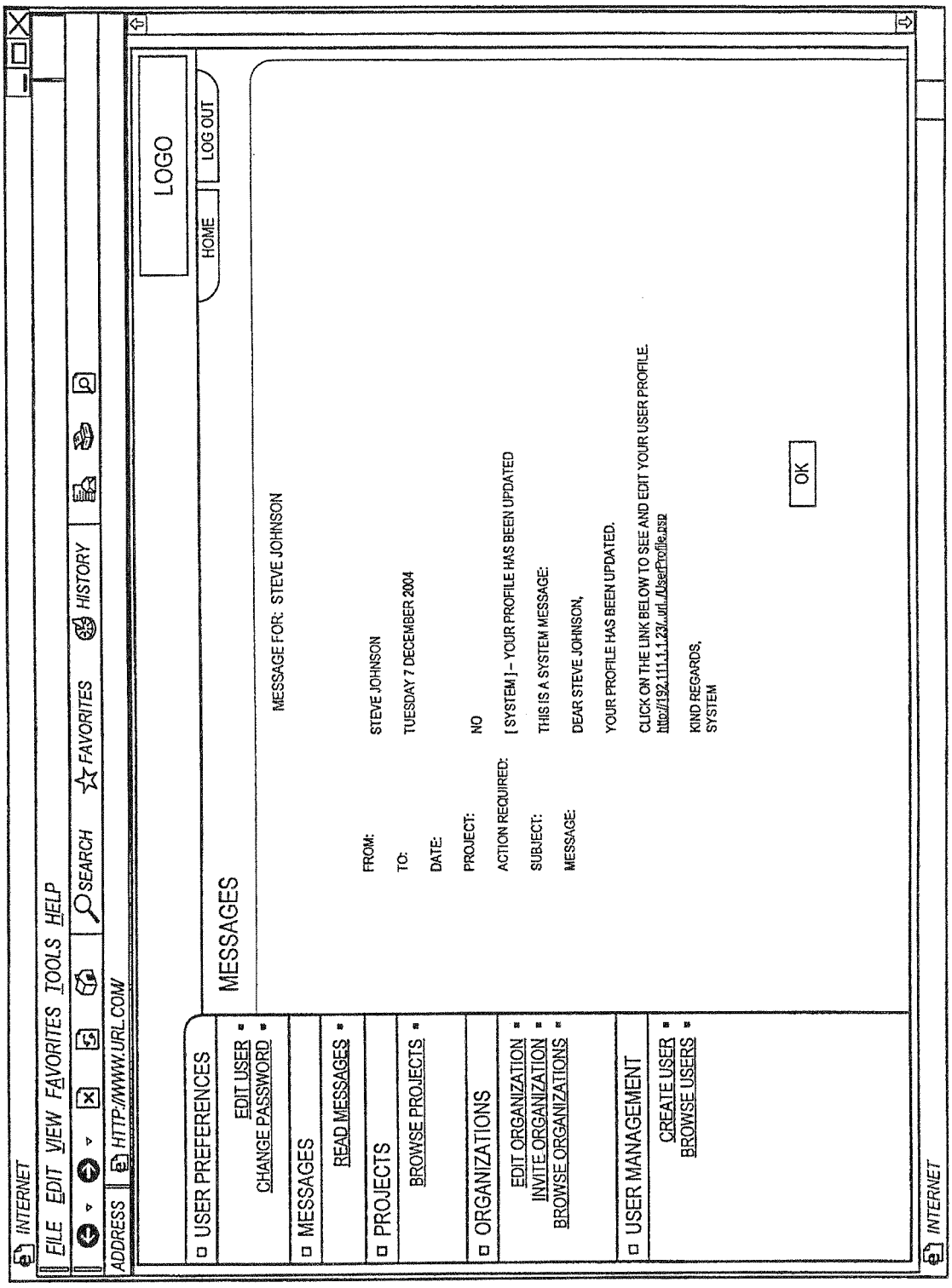

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH FAVORITES HISTORY
ADDRESS HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
BROWSE PROJECTS
ORGANIZATIONS
EDIT ORGANIZATION
INVITE ORGANIZATION
BROWSE ORGANIZATIONS
USER MANAGEMENT
CREATE USER
BROWSE USERS
MESSAGES
MESSAGE FOR: STEVE JOHNSON
FROM: STEVE JOHNSON
TO:
DATE: TUESDAY 7 DECEMBER 2004
PROJECT: NO
ACTION REQUIRED:
SUBJECT: [SYSTEM] – YOUR PROFILE HAS BEEN UPDATED
MESSAGE: THIS IS A SYSTEM MESSAGE:
DEAR STEVE JOHNSON,
YOUR PROFILE HAS BEEN UPDATED.
CLICK ON THE LINK BELOW TO SEE AND EDIT YOUR USER PROFILE.
http://192.111.1.1.23/..url../UserProfile.psp
KIND REGARDS,
SYSTEM
OK
INTERNET

FIG. 29

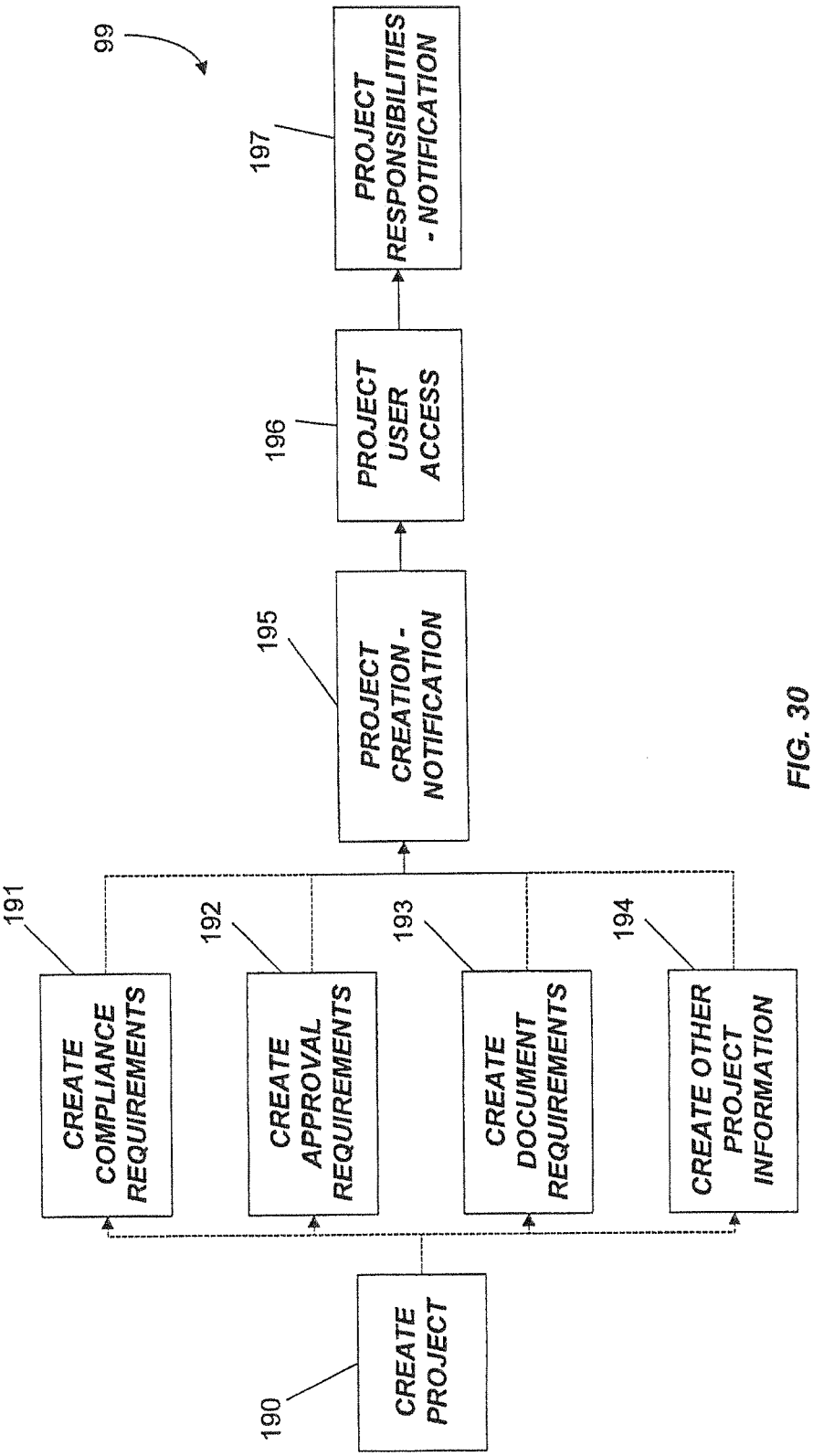

99
197
PROJECT RESPONSIBILITIES - NOTIFICATION
196
PROJECT USER ACCESS
195
PROJECT CREATION - NOTIFICATION
191
CREATE COMPLIANCE REQUIREMENTS
192
CREATE APPROVAL REQUIREMENTS
193
CREATE DOCUMENT REQUIREMENTS
194
CREATE OTHER PROJECT INFORMATION
190
CREATE PROJECT

FIG. 30

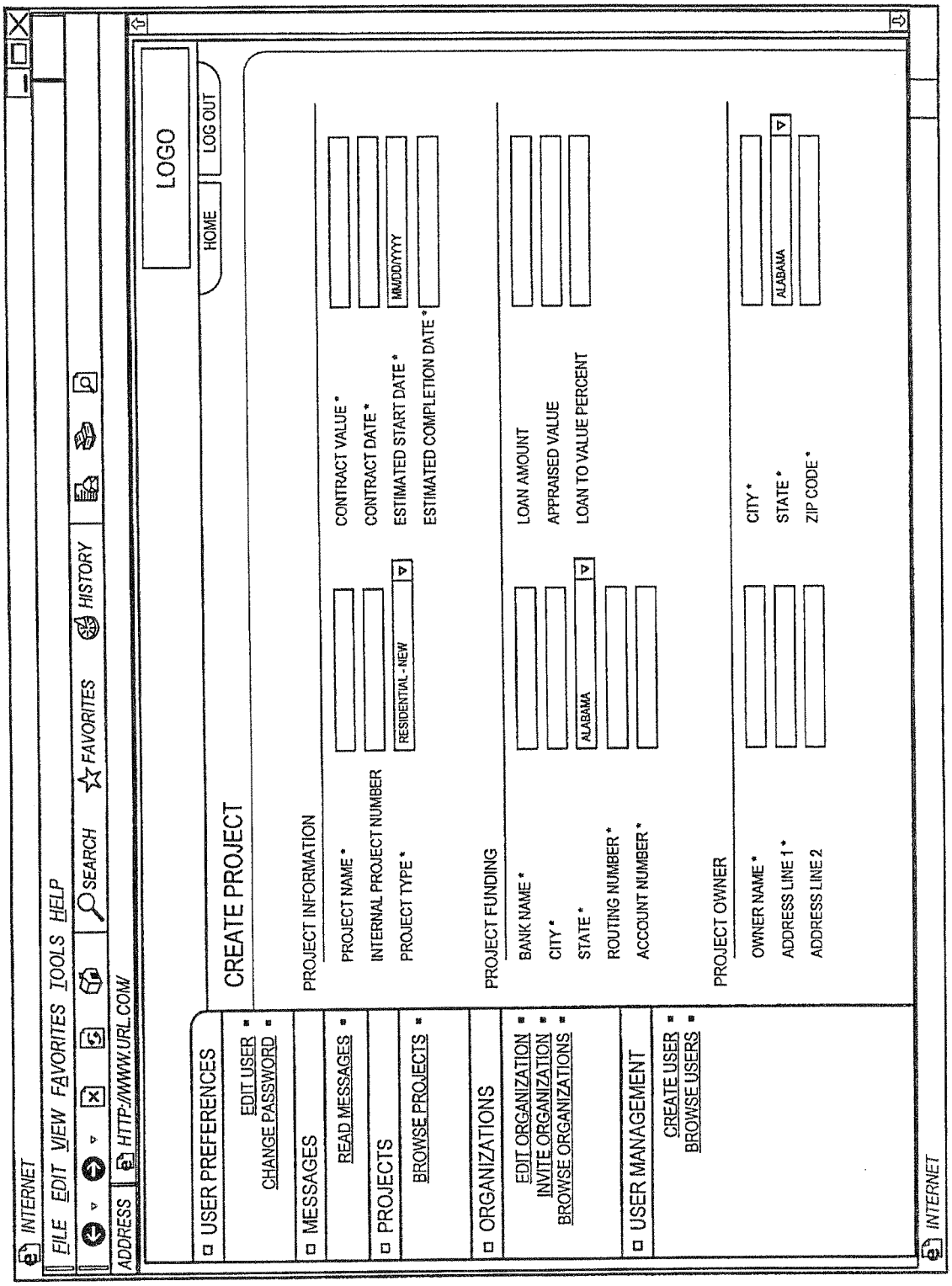

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH
FAVORITES
HISTORY
ADDRESS
HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
BROWSE PROJECTS
ORGANIZATIONS
EDIT ORGANIZATION
INVITE ORGANIZATION
BROWSE ORGANIZATIONS
USER MANAGEMENT
CREATE USER
BROWSE USERS
CREATE PROJECT
PROJECT INFORMATION
PROJECT NAME *
INTERNAL PROJECT NUMBER
PROJECT TYPE *
RESIDENTIAL - NEW
CONTRACT VALUE *
CONTRACT DATE *
ESTIMATED START DATE *
MM/DD/YYYY
ESTIMATED COMPLETION DATE *
PROJECT FUNDING
BANK NAME *
CITY *
STATE *
ALABAMA
ROUTING NUMBER *
ACCOUNT NUMBER *
LOAN AMOUNT
APPRAISED VALUE
LOAN TO VALUE PERCENT
PROJECT OWNER
OWNER NAME *
ADDRESS LINE 1 *
ADDRESS LINE 2
CITY *
STATE *
ALABAMA
ZIP CODE *
INTERNET

FIG. 31

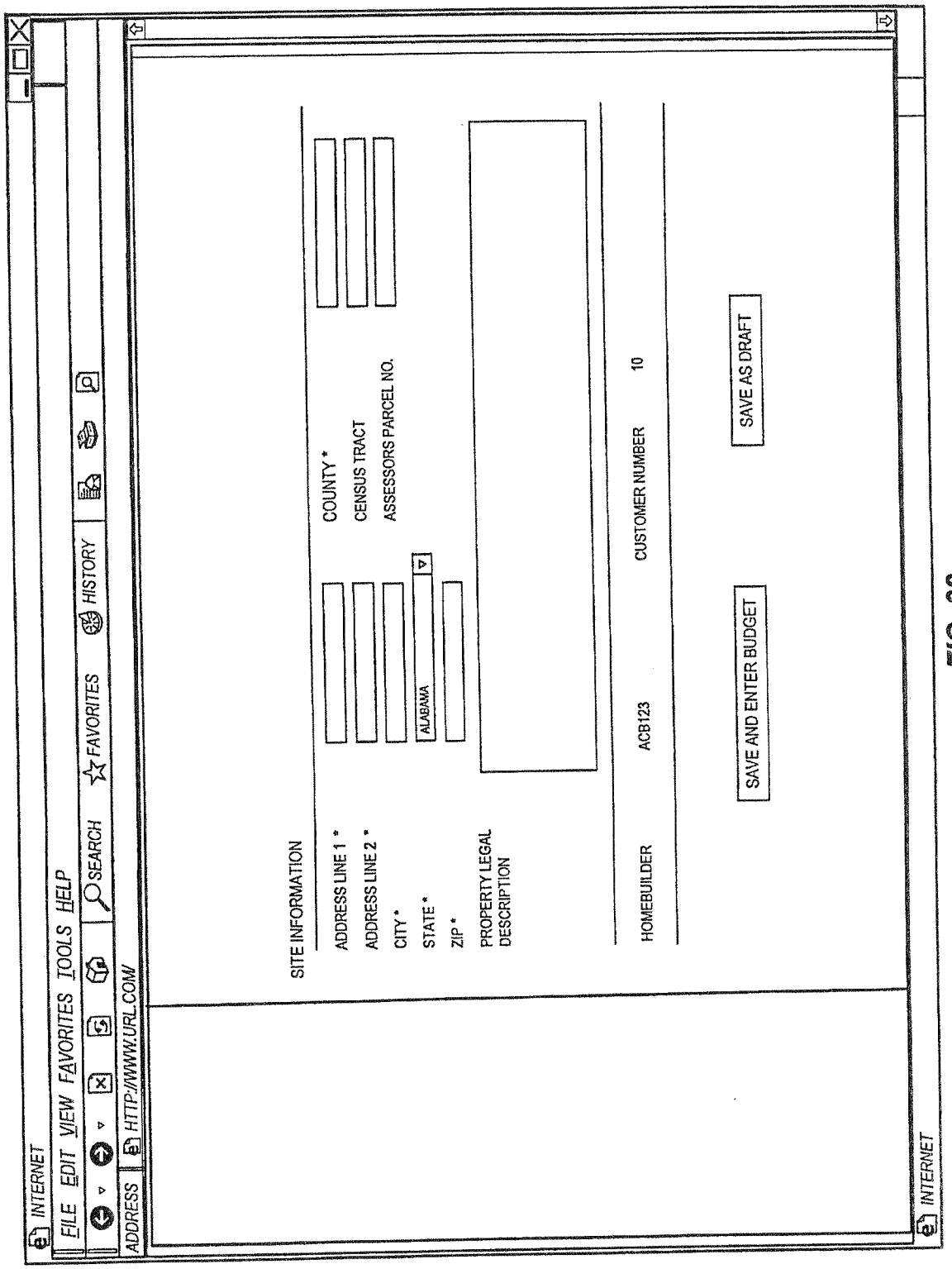

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH
FAVORITES
HISTORY
ADDRESS
HTTP://WWW.URL.COM/
SITE INFORMATION
ADDRESS LINE 1 *
ADDRESS LINE 2 *
CITY *
STATE *
ALABAMA
ZIP *
PROPERTY LEGAL DESCRIPTION
COUNTY *
CENSUS TRACT
ASSESSORS PARCEL NO.
HOMEBUILDER
ACB123
CUSTOMER NUMBER
10
SAVE AND ENTER BUDGET
SAVE AS DRAFT
INTERNET

FIG. 32

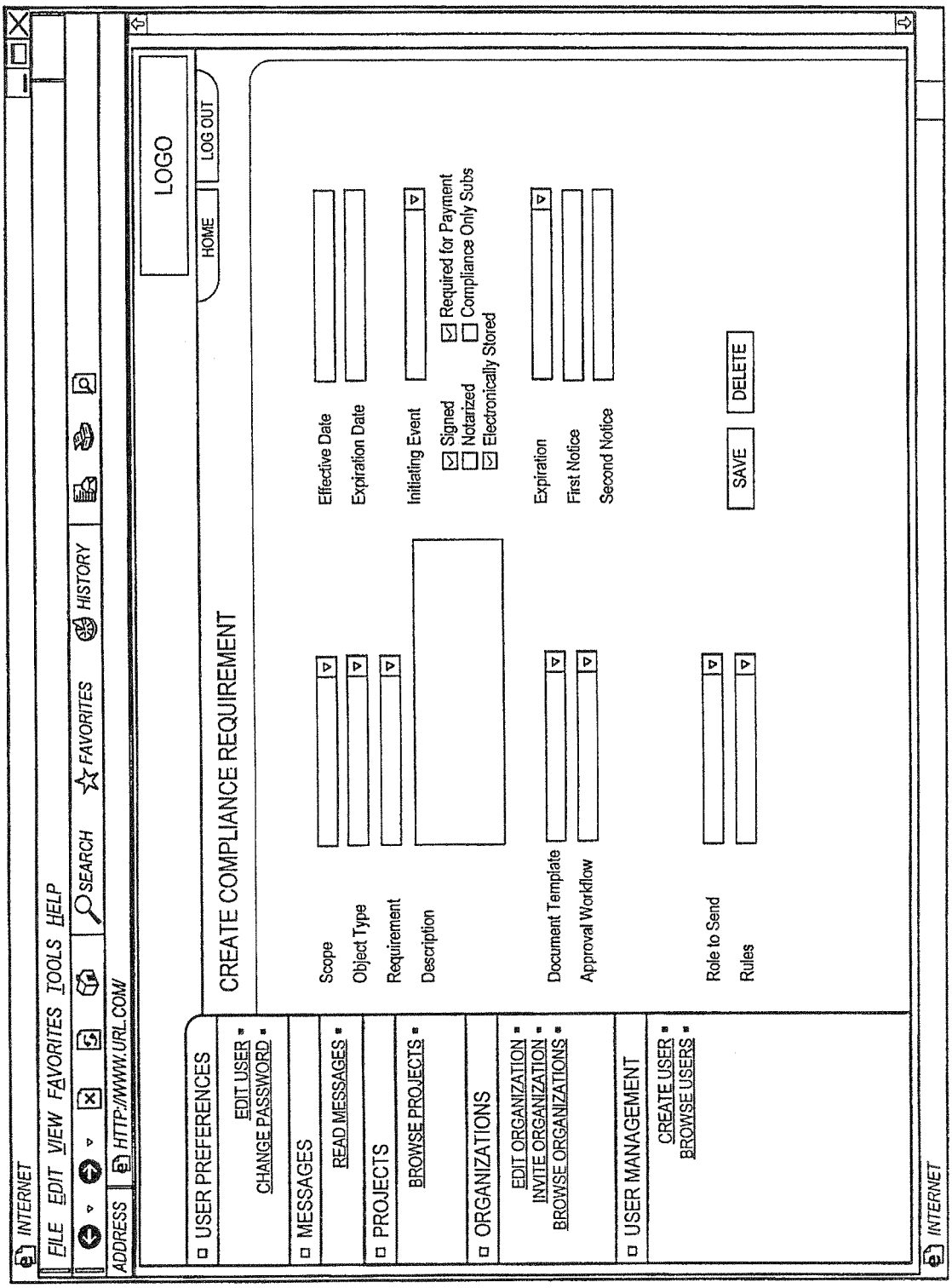

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH FAVORITES HISTORY
ADDRESS HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
BROWSE PROJECTS
ORGANIZATIONS
EDIT ORGANIZATION
INVITE ORGANIZATION
BROWSE ORGANIZATIONS
USER MANAGEMENT
CREATE USER
BROWSE USERS
CREATE COMPLIANCE REQUIREMENT
Scope
Object Type
Requirement
Description
Document Template
Approval Workflow
Role to Send
Rules
Effective Date
Expiration Date
Initiating Event
Signed
Notarized
Electronically Stored
Required for Payment
Compliance Only Subs
Expiration
First Notice
Second Notice
SAVE
DELETE
INTERNET

FIG. 33

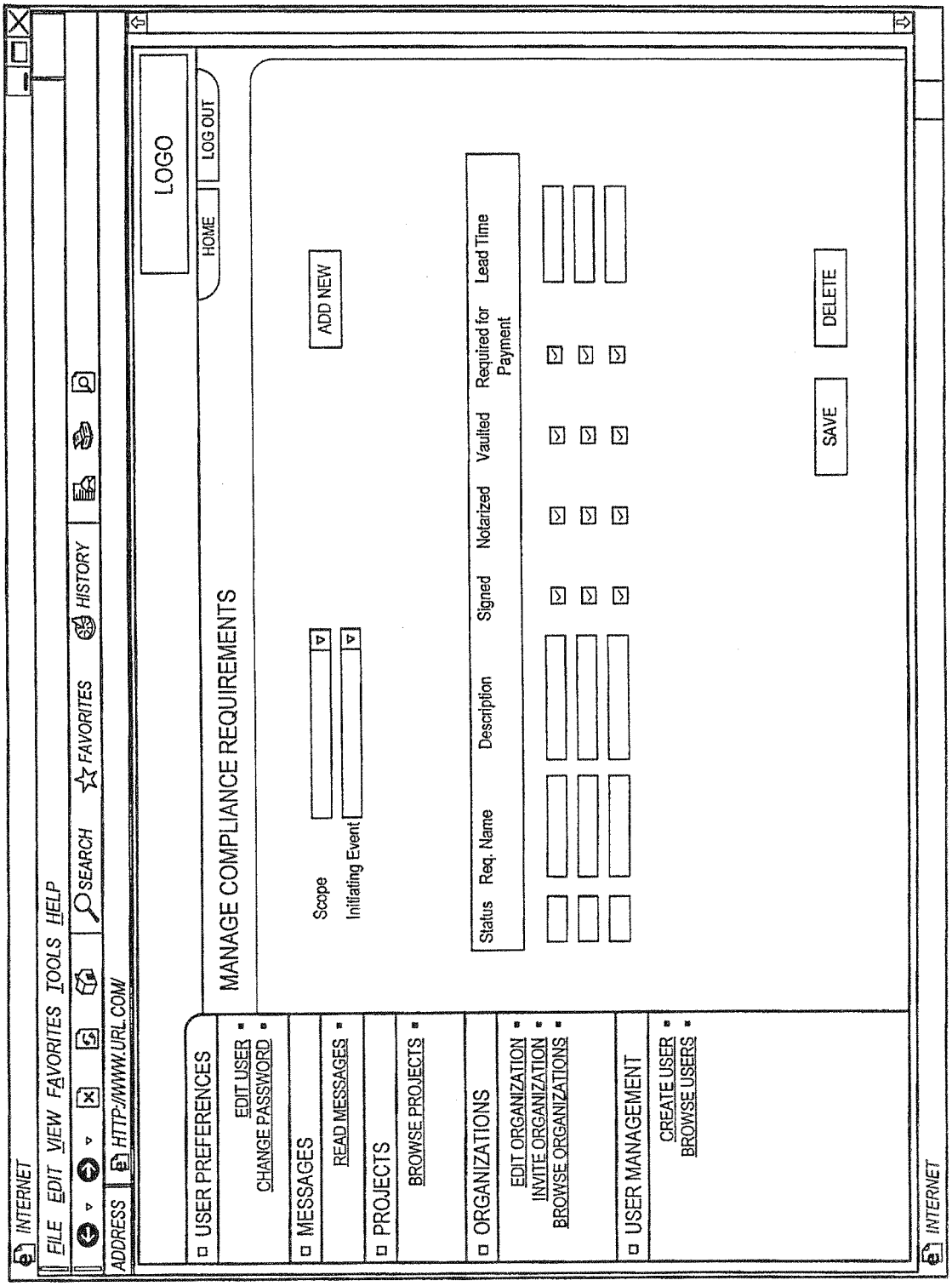

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH FAVORITES HISTORY
ADDRESS HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
BROWSE PROJECTS
ORGANIZATIONS
EDIT ORGANIZATION
INVITE ORGANIZATION
BROWSE ORGANIZATIONS
USER MANAGEMENT
CREATE USER
BROWSE USERS
MANAGE COMPLIANCE REQUIREMENTS
Scope
Initiating Event
ADD NEW
Status
Req. Name
Description
Signed
Notarized
Vaulted
Required for Payment
Lead Time
SAVE
DELETE
INTERNET

FIG. 34

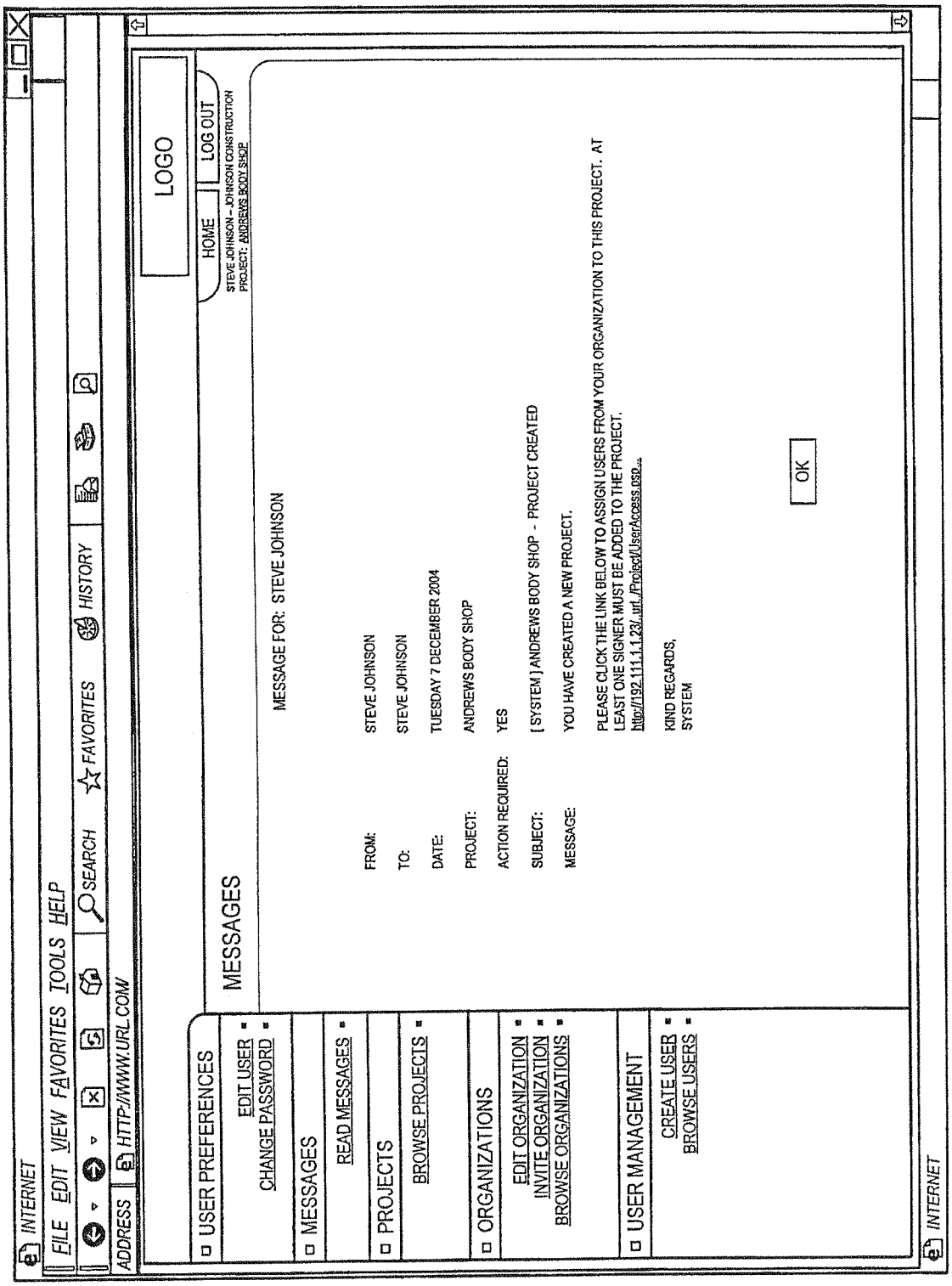

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH
FAVORITES
HISTORY
ADDRESS
HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
STEVE JOHNSON – JOHNSON CONSTRUCTION
PROJECT: ANDREWS BODY SHOP
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
BROWSE PROJECTS
ORGANIZATIONS
EDIT ORGANIZATION
INVITE ORGANIZATION
BROWSE ORGANIZATIONS
USER MANAGEMENT
CREATE USER
BROWSE USERS
MESSAGES
MESSAGE FOR: STEVE JOHNSON
FROM: STEVE JOHNSON
TO: STEVE JOHNSON
DATE: TUESDAY 7 DECEMBER 2004
PROJECT: ANDREWS BODY SHOP
ACTION REQUIRED: YES
SUBJECT: [SYSTEM] ANDREWS BODY SHOP - PROJECT CREATED
MESSAGE: YOU HAVE CREATED A NEW PROJECT.
PLEASE CLICK THE LINK BELOW TO ASSIGN USERS FROM YOUR ORGANIZATION TO THIS PROJECT. AT LEAST ONE SIGNER MUST BE ADDED TO THE PROJECT.
http://192.111.1.1.23/..url../Project/UserAccess.asp...
KIND REGARDS,
SYSTEM
OK
INTERNET

FIG. 35

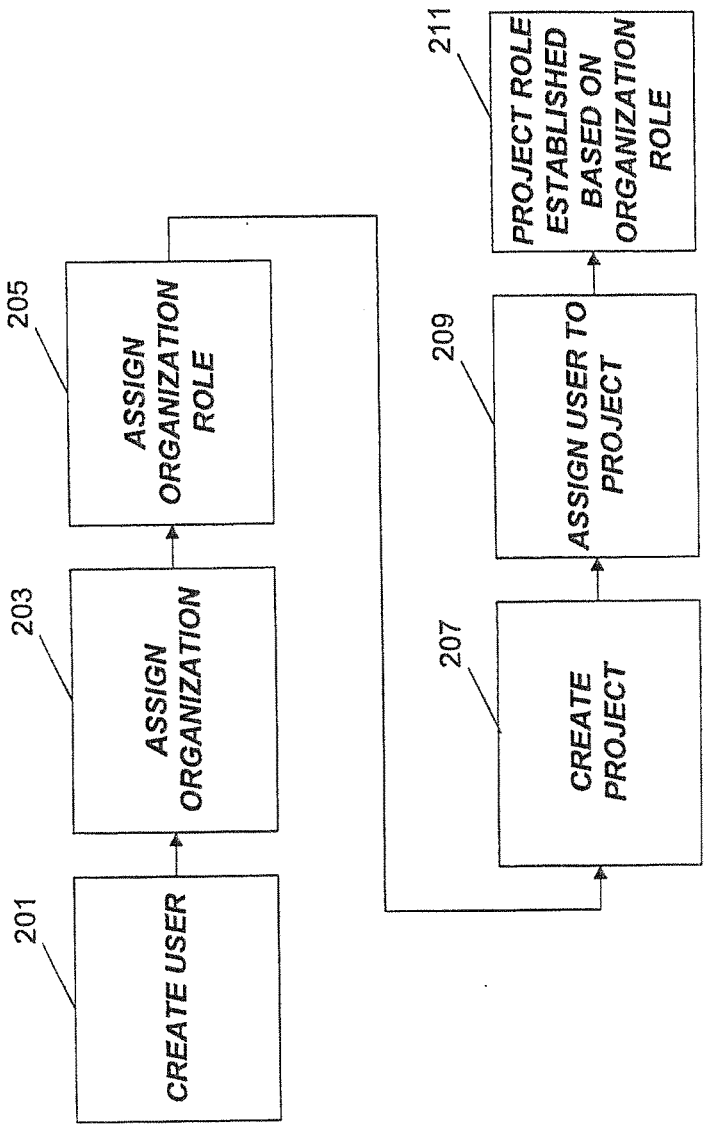

201
CREATE USER
203
ASSIGN ORGANIZATION
205
ASSIGN ORGANIZATION ROLE
207
CREATE PROJECT
209
ASSIGN USER TO PROJECT
211
PROJECT ROLE ESTABLISHED BASED ON ORGANIZATION ROLE

FIG. 36

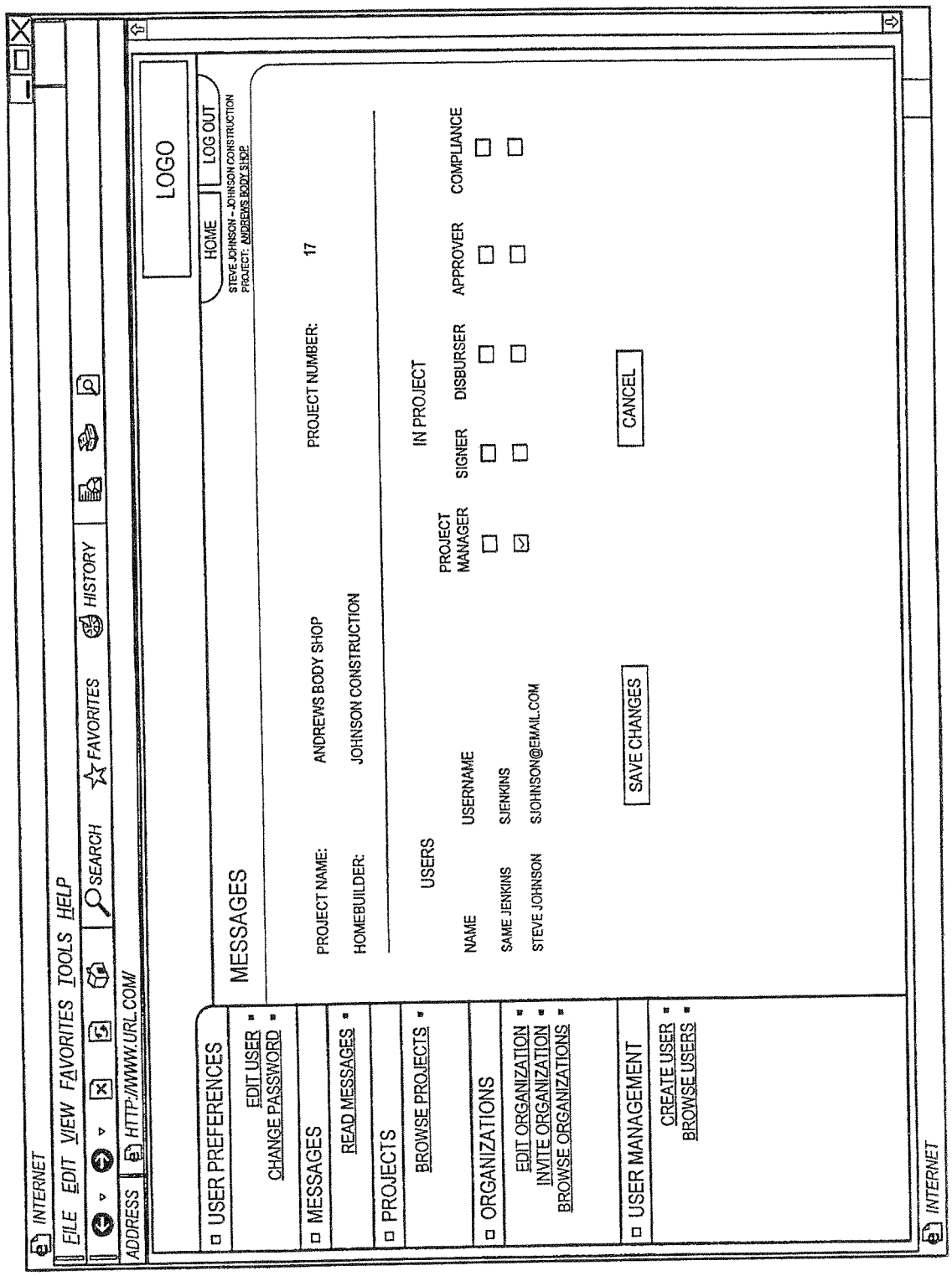

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH FAVORITES HISTORY
ADDRESS HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
STEVE JOHNSON - JOHNSON CONSTRUCTION
PROJECT: ANDREWS BODY SHOP
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
BROWSE PROJECTS
ORGANIZATIONS
EDIT ORGANIZATION
INVITE ORGANIZATION
BROWSE ORGANIZATIONS
USER MANAGEMENT
CREATE USER
BROWSE USERS
MESSAGES
PROJECT NAME: ANDREWS BODY SHOP
PROJECT NUMBER: 17
HOMEBUILDER: JOHNSON CONSTRUCTION
USERS
IN PROJECT
NAME
USERNAME
PROJECT MANAGER
SIGNER
DISBURSER
APPROVER
COMPLIANCE
SAME JENKINS
SJENKINS
STEVE JOHNSON
SJOHNSON@EMAIL.COM
SAVE CHANGES
CANCEL
INTERNET

FIG. 37

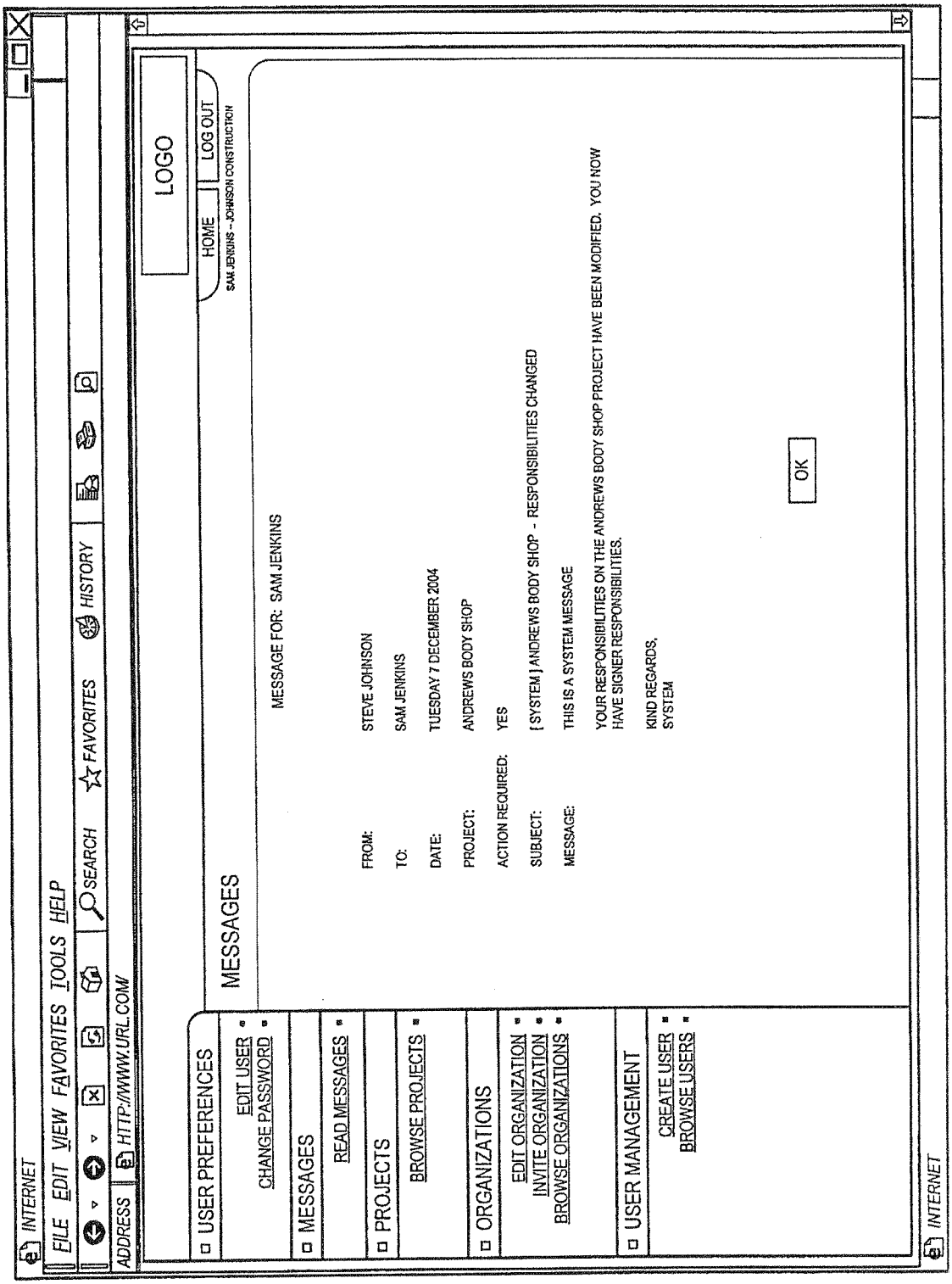

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH
FAVORITES
HISTORY
ADDRESS
HTTP://WWW.URL.COM/
LOGO
HOME
LOG OUT
SAM JENKINS -- JOHNSON CONSTRUCTION
USER PREFERENCES
EDIT USER
CHANGE PASSWORD
MESSAGES
READ MESSAGES
PROJECTS
BROWSE PROJECTS
ORGANIZATIONS
EDIT ORGANIZATION
INVITE ORGANIZATION
BROWSE ORGANIZATIONS
USER MANAGEMENT
CREATE USER
BROWSE USERS
MESSAGES
MESSAGE FOR: SAM JENKINS
FROM: STEVE JOHNSON
TO: SAM JENKINS
DATE: TUESDAY 7 DECEMBER 2004
PROJECT: ANDREWS BODY SHOP
ACTION REQUIRED: YES
SUBJECT: [SYSTEM] ANDREWS BODY SHOP - RESPONSIBILITIES CHANGED
MESSAGE: THIS IS A SYSTEM MESSAGE
YOUR RESPONSIBILITIES ON THE ANDREWS BODY SHOP PROJECT HAVE BEEN MODIFIED. YOU NOW HAVE SIGNER RESPONSIBILITIES.
KIND REGARDS,
SYSTEM
OK
INTERNET

FIG. 38

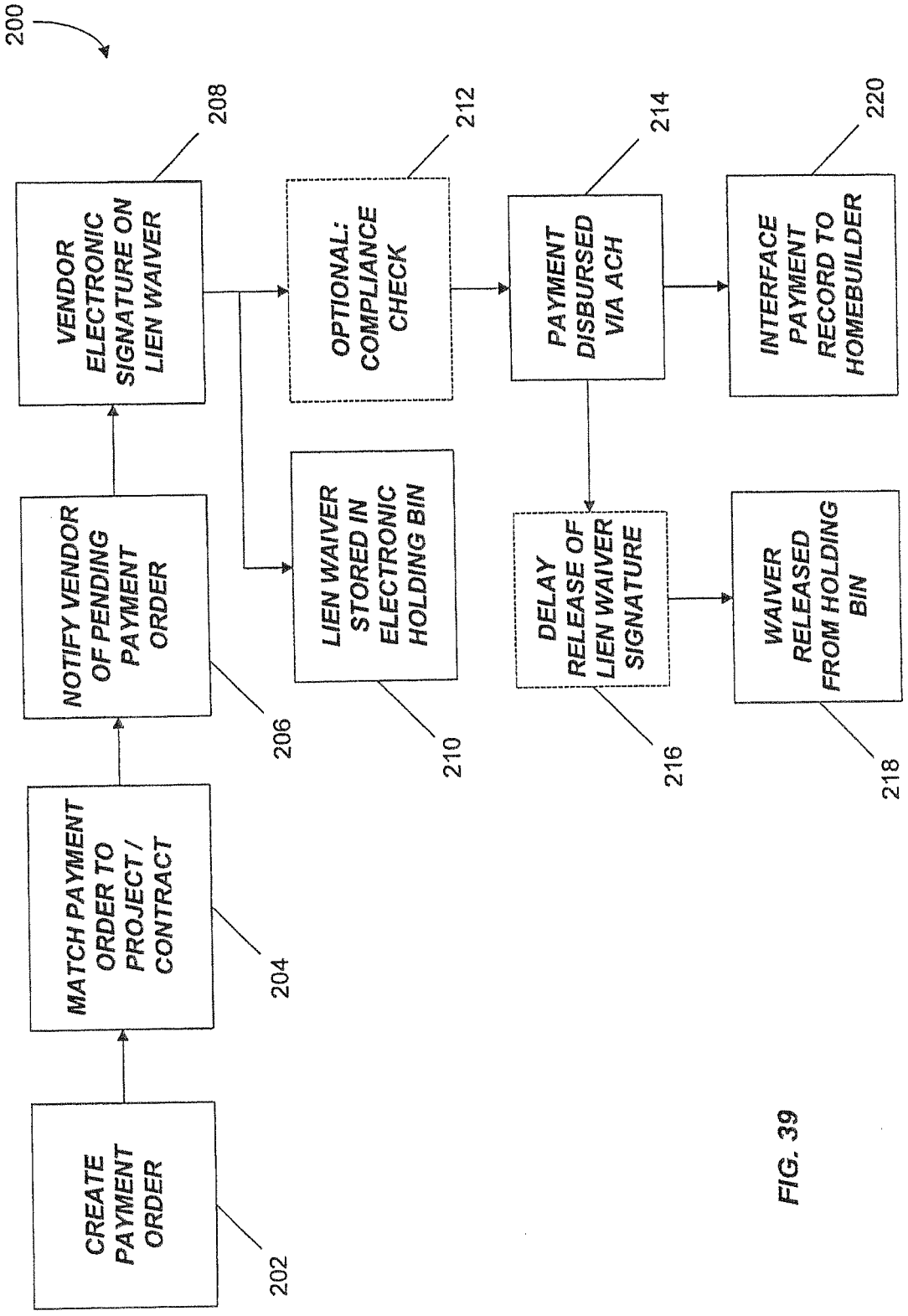

200
CREATE PAYMENT ORDER
202
MATCH PAYMENT ORDER TO PROJECT / CONTRACT
204
NOTIFY VENDOR OF PENDING PAYMENT ORDER
206
VENDOR ELECTRONIC SIGNATURE ON LIEN WAIVER
208
LIEN WAIVER STORED IN ELECTRONIC HOLDING BIN
210
OPTIONAL: COMPLIANCE CHECK
212
DELAY RELEASE OF LIEN WAIVER SIGNATURE
216
PAYMENT DISBURSED VIA ACH
214
WAIVER RELEASED FROM HOLDING BIN
218
INTERFACE PAYMENT RECORD TO HOMEBUILDER
220

FIG. 39