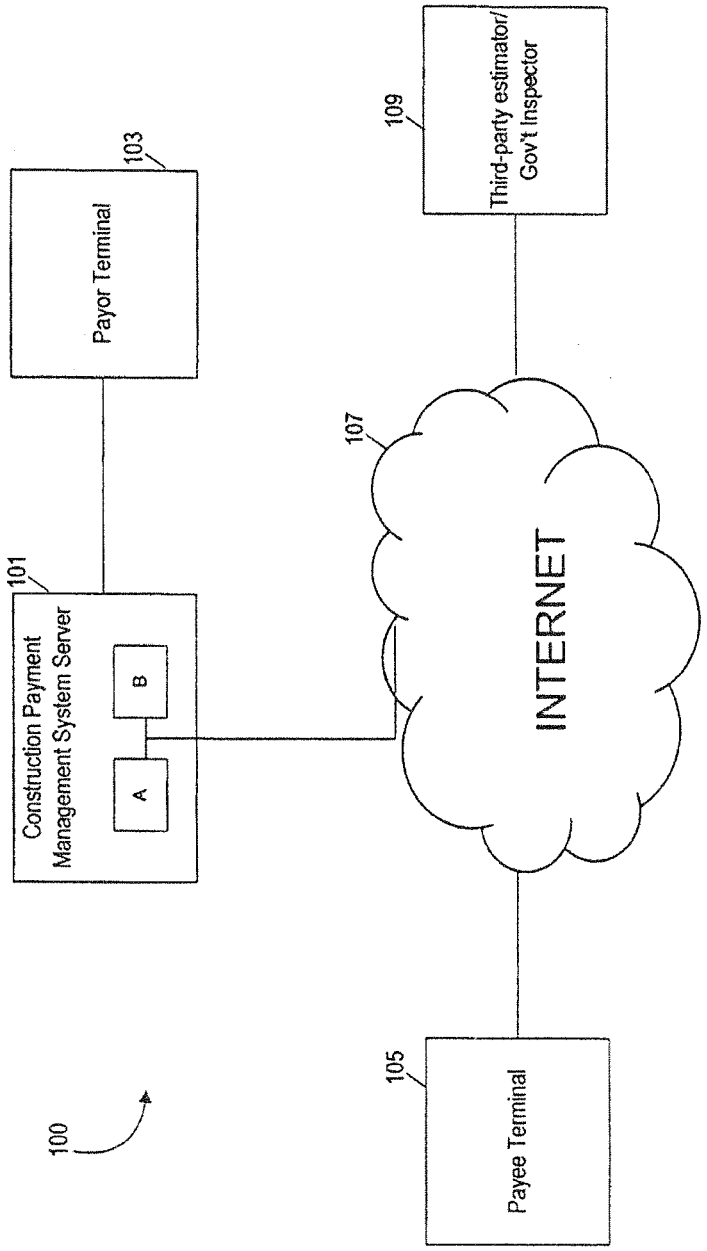

Third-party estimator/
Gov't Inspector
109
Payor Terminal
103
107
INTERNET
101
Construction Payment
Management System Server
B
A
100
105
Payee Terminal

FIG. 1

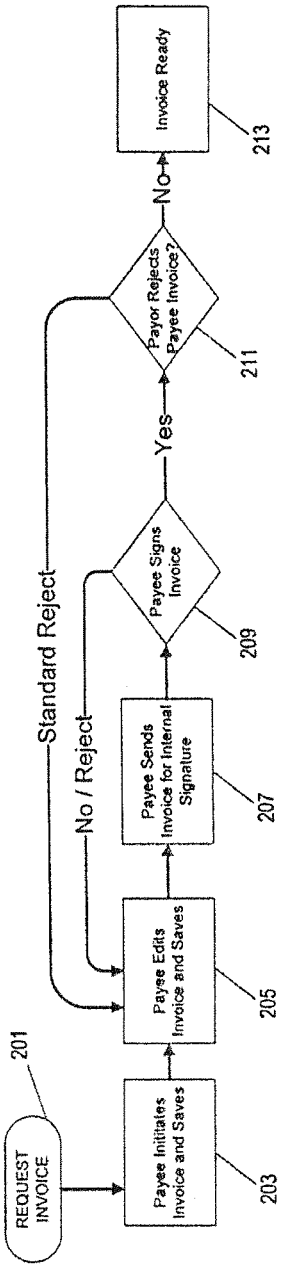

REQUEST INVOICE
201
Payee Initiates Invoice and Saves
203
Payee Edits Invoice and Saves
205
Payee Sends Invoice for Internal Signature
207
Payee Signs Invoice
209
Payor Rejects Payee Invoice?
211
Invoice Ready
213
Standard Reject
No / Reject
Yes
No

FIG. 2

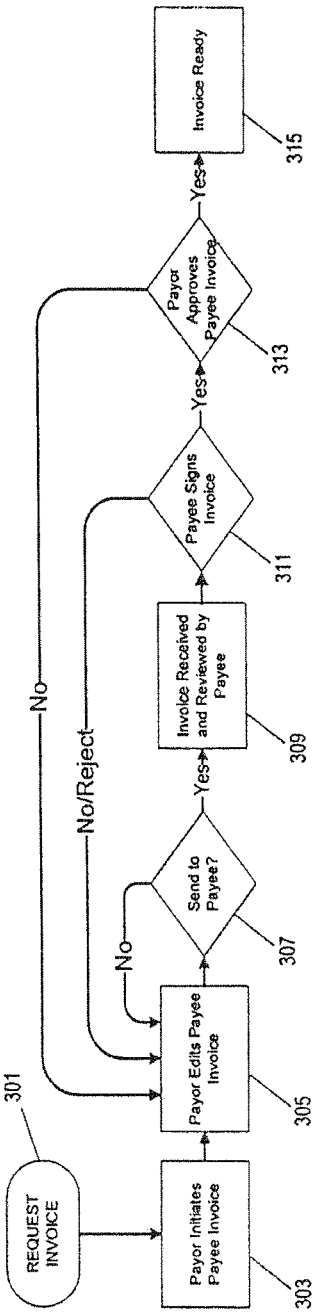

REQUEST INVOICE
301
Payor Initiates Payee Invoice
303
Payor Edits Payee Invoice
305
Send to Payee?
307
Invoice Received and Reviewed by Payee
309
Payee Signs Invoice
311
Payor Approves Payee Invoice
313
Invoice Ready
315
No/Reject
No
Yes
Yes
Yes
Yes
No

FIG. 3

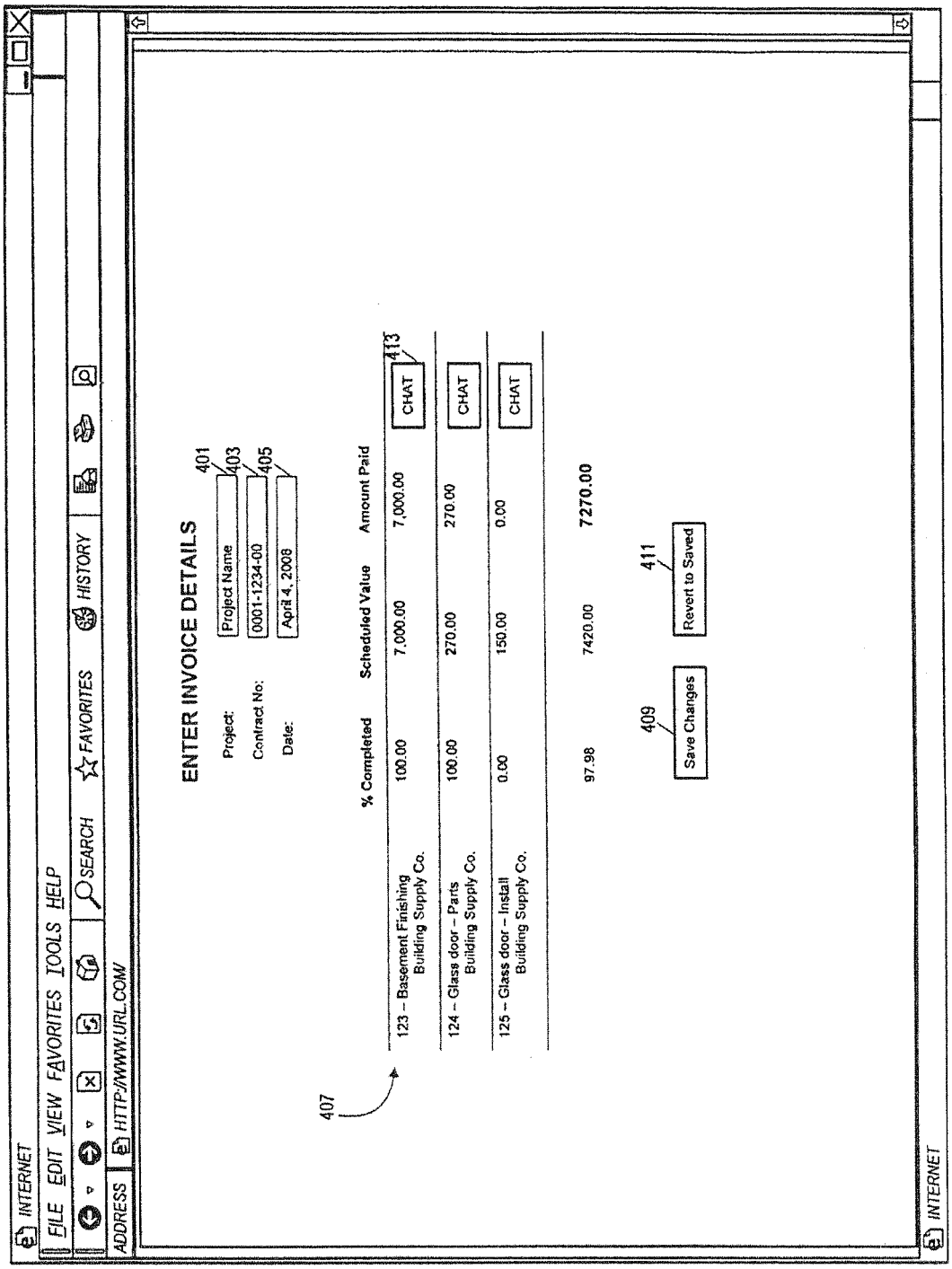

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH
FAVORITES
HISTORY
ADDRESS
HTTP://WWW.URL.COM/
ENTER INVOICE DETAILS
401
Project:
Project Name
403
Contract No:
0001-1234-00
405
Date:
April 4, 2008
407
% Completed
Scheduled Value
Amount Paid
123 – Basement Finishing
Building Supply Co.
100.00
7,000.00
7,000.00
CHAT
413
124 – Glass door – Parts
Building Supply Co.
100.00
270.00
270.00
CHAT
125 – Glass door – Install
Building Supply Co.
0.00
150.00
0.00
CHAT
97.98
7420.00
7270.00
409
Save Changes
411
Revert to Saved
INTERNET

FIG. 4a

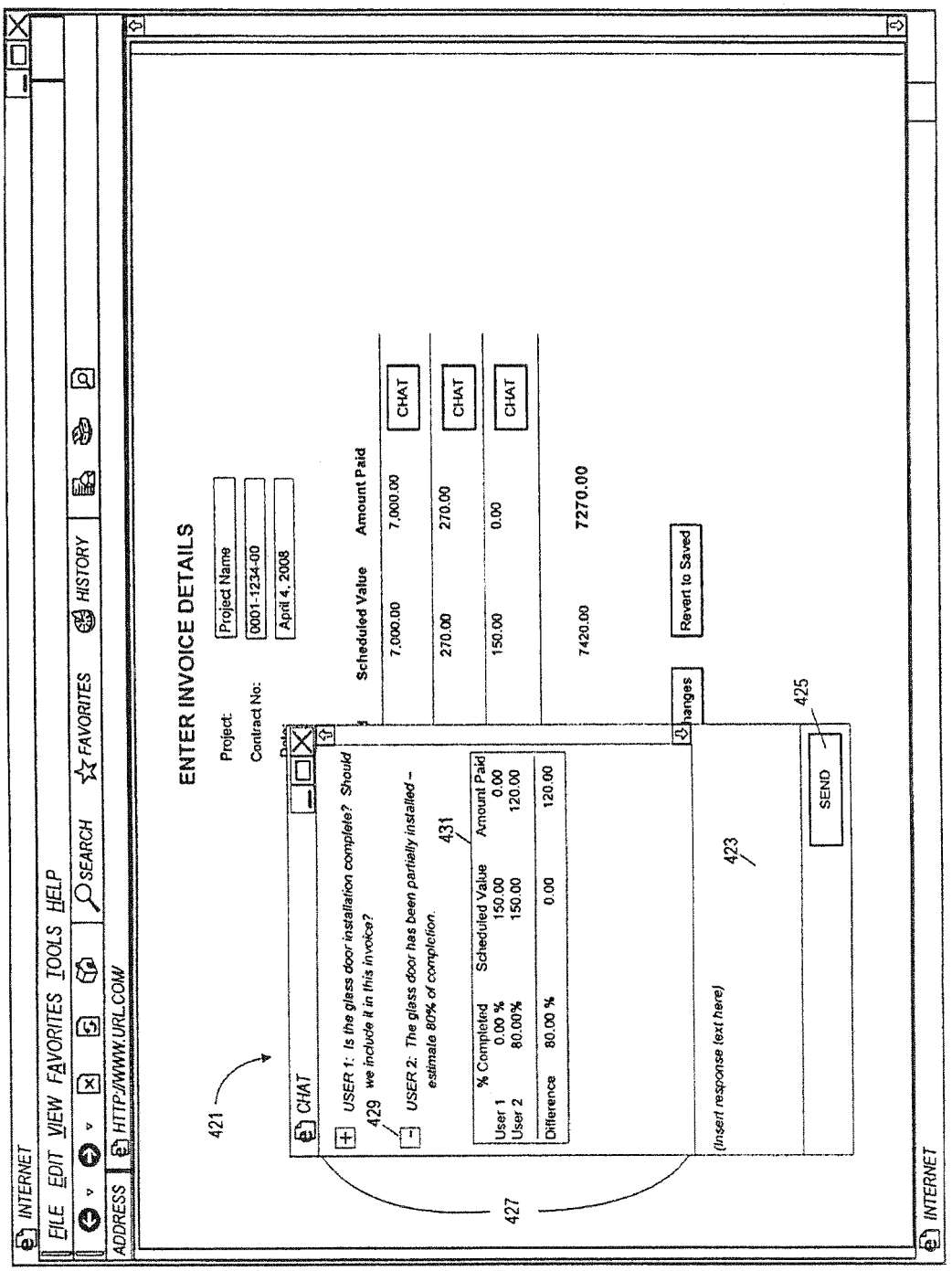

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH FAVORITES HISTORY
ADDRESS HTTP://WWW.URL.COM/
ENTER INVOICE DETAILS
Project: Project Name
Contract No: 0001-1234-00
Date: April 4, 2008
Scheduled Value Amount Paid
7,000.00 7,000.00 CHAT
270.00 270.00 CHAT
150.00 0.00 CHAT
7420.00 7270.00
Revert to Saved
CHAT
USER 1: Is the glass door installation complete? Should we include it in this invoice?
USER 2: The glass door has been partially installed – estimate 80% of completion.
% Completed Scheduled Value Amount Paid
User 1 0.00 % 150.00 0.00
User 2 80.00% 150.00 120.00
Difference 80.00 % 0.00 120.00
(insert response text here)
SEND
421
423
425
427
429
431
INTERNET

FIG. 4b

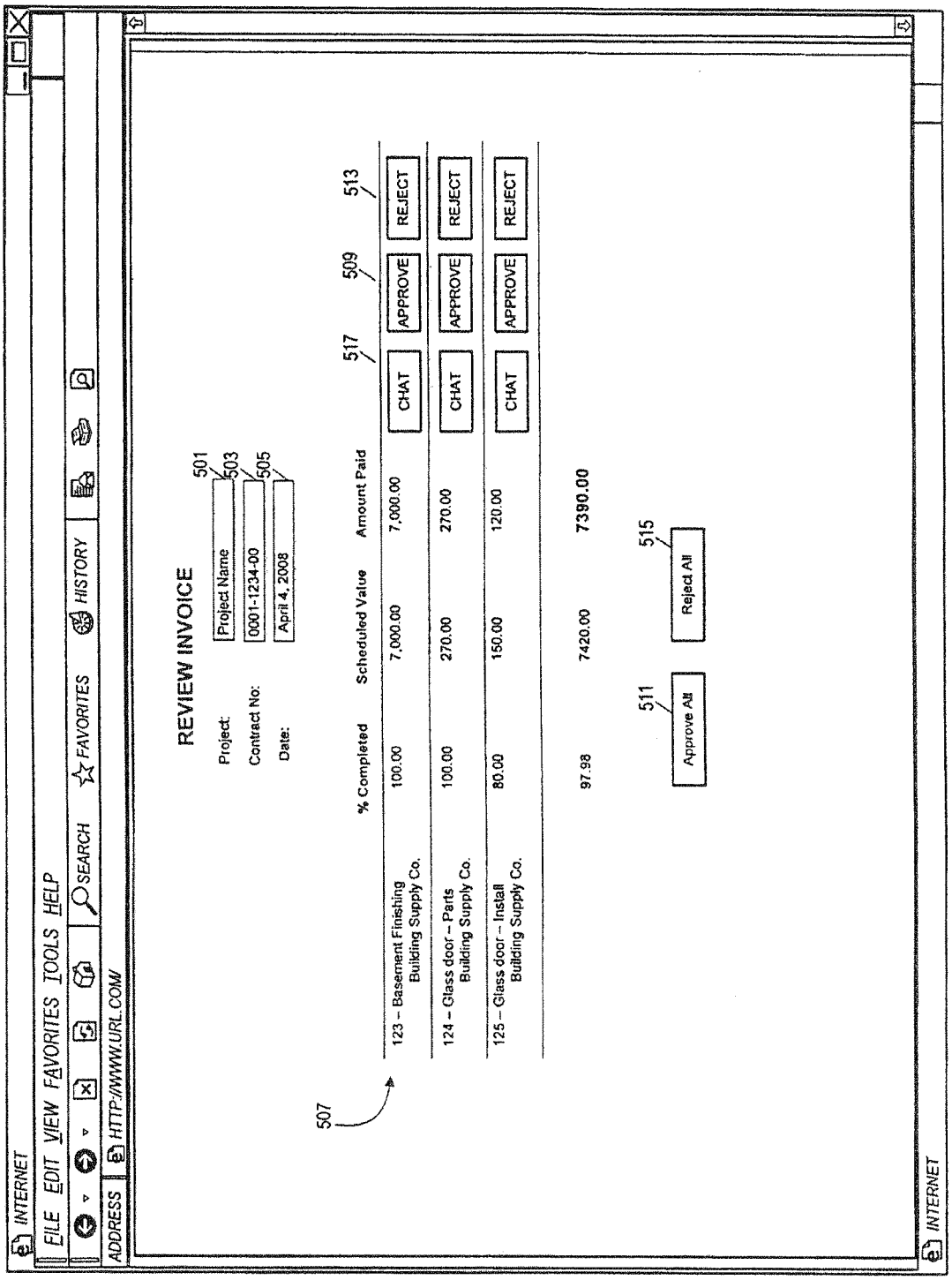

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH
FAVORITES
HISTORY
ADDRESS
HTTP://WWW.URL.COM/
REVIEW INVOICE
501
Project:
Project Name
503
Contract No:
0001-1234-00
505
Date:
April 4, 2008
507
% Completed
Scheduled Value
Amount Paid
517
509
513
123 – Basement Finishing
Building Supply Co.
100.00
7,000.00
7,000.00
CHAT
APPROVE
REJECT
124 – Glass door – Parts
Building Supply Co.
100.00
270.00
270.00
CHAT
APPROVE
REJECT
125 – Glass door – Install
Building Supply Co.
80.00
150.00
120.00
CHAT
APPROVE
REJECT
97.98
7420.00
7390.00
511
Approve All
515
Reject All
INTERNET

FIG. 5

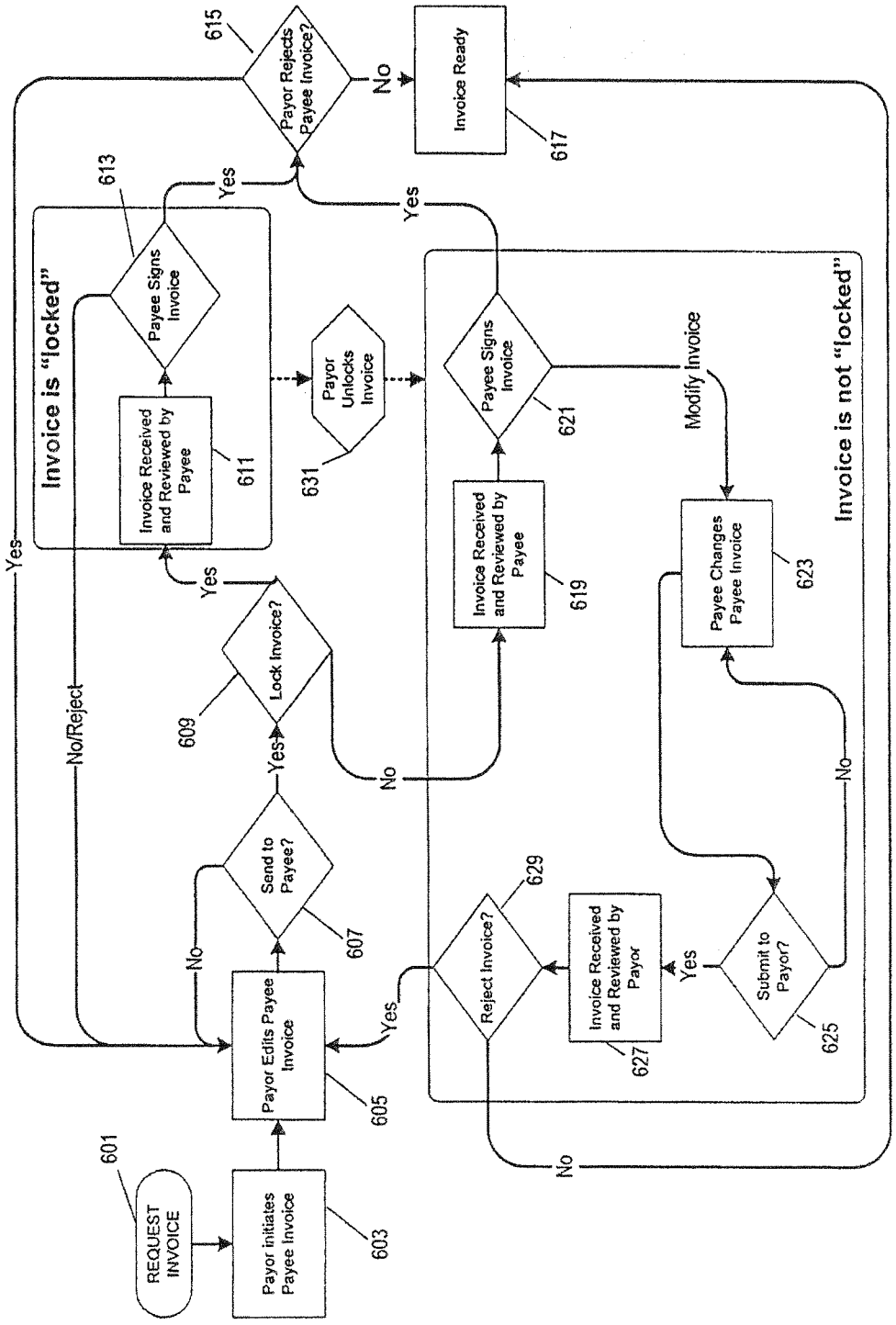

REQUEST INVOICE
601
Payor initiates Payee Invoice
603
Payor Edits Payee Invoice
605
Send to Payee?
607
Lock Invoice?
609
Invoice is "locked"
Invoice Received and Reviewed by Payee
611
Payee Signs Invoice
613
Payor Rejects Payee Invoice?
615
Invoice Ready
617
Invoice Received and Reviewed by Payee
619
Payee Signs Invoice
621
Payee Changes Payee Invoice
623
Submit to Payor?
625
Invoice Received and Reviewed by Payor
627
Reject Invoice?
629
Payor Unlocks Invoice
631
Modify Invoice
Invoice is not "locked"
Yes
No
No/Reject

FIG. 6

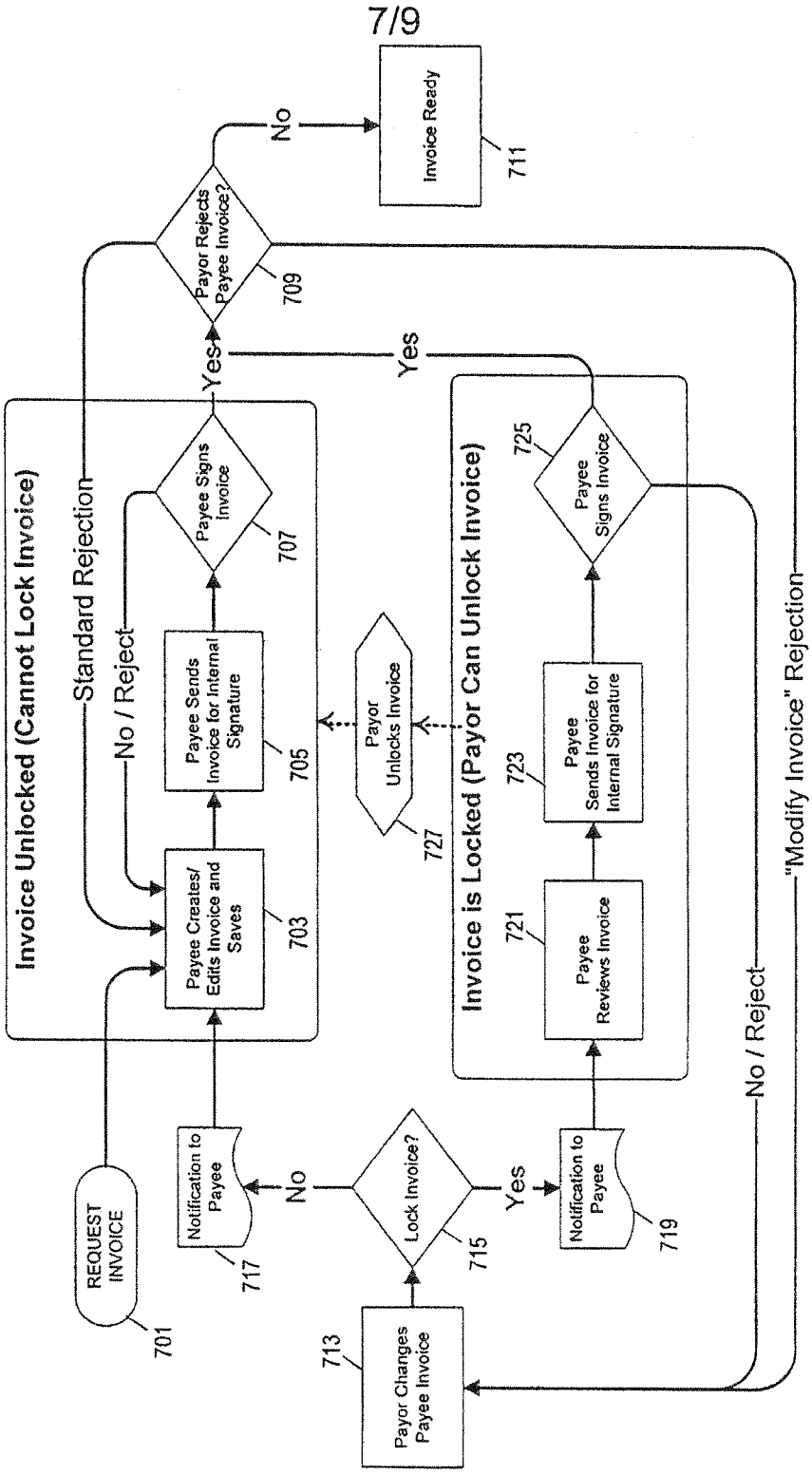

Invoice Unlocked (Cannot Lock Invoice)
Invoice is Locked (Payor Can Unlock Invoice)
REQUEST INVOICE
701
Payee Creates/ Edits Invoice and Saves
703
Payee Sends Invoice for Internal Signature
705
Payee Signs Invoice
707
Payor Rejects Payee Invoice?
709
Invoice Ready
711
Payor Changes Payee Invoice
713
Lock Invoice?
715
Notification to Payee
717
Notification to Payee
719
Payee Reviews Invoice
721
Payee Sends Invoice for Internal Signature
723
Payee Signs Invoice
725
Payor Unlocks Invoice
727
Standard Rejection
No / Reject
No / Reject
"Modify Invoice" Rejection
No
Yes
No
Yes
Yes

FIG. 7

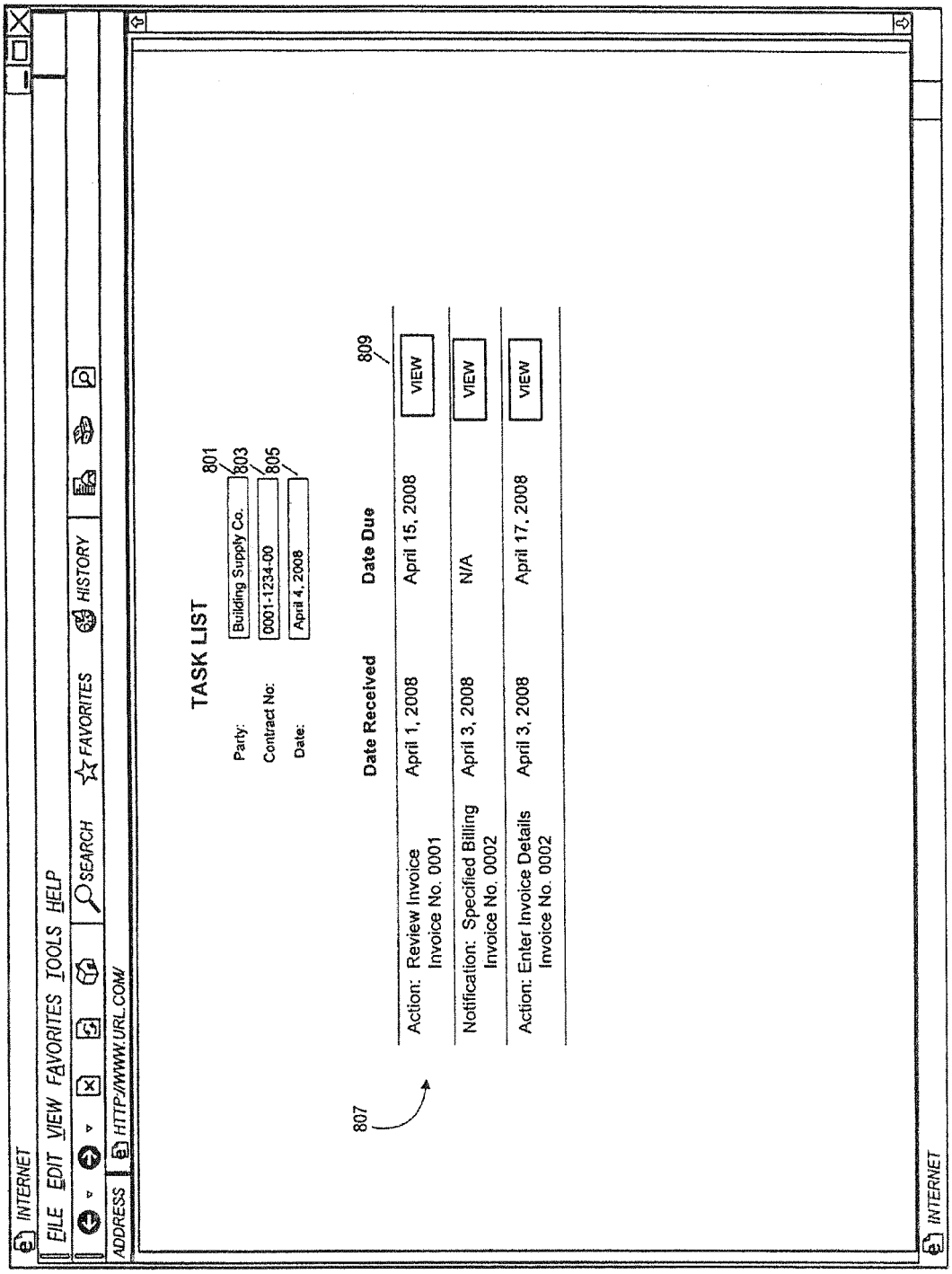

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH
FAVORITES
HISTORY
ADDRESS
HTTP://WWW.URL.COM/
TASK LIST
801
Party:
Building Supply Co.
803
Contract No:
0001-1234-00
805
Date:
April 4, 2008
807
Date Received
Date Due
809
Action: Review Invoice Invoice No. 0001
April 1, 2008
April 15, 2008
VIEW
Notification: Specified Billing Invoice No. 0002
April 3, 2008
N/A
VIEW
Action: Enter Invoice Details Invoice No. 0002
April 3, 2008
April 17, 2008
VIEW
INTERNET

FIG. 8

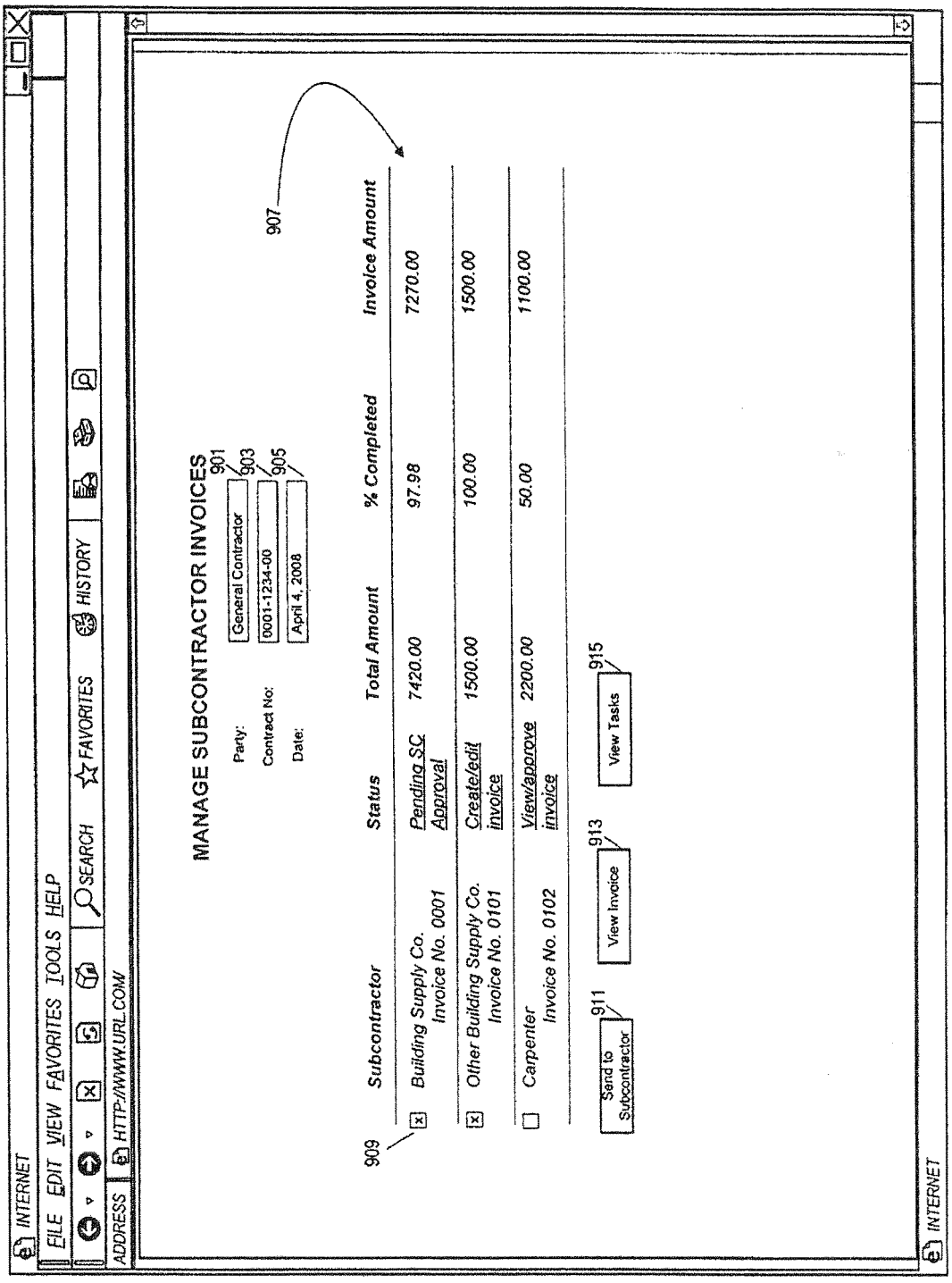

INTERNET
FILE EDIT VIEW FAVORITES TOOLS HELP
SEARCH
FAVORITES
HISTORY
ADDRESS
HTTP://WWW.URL.COM/
MANAGE SUBCONTRACTOR INVOICES
901
Party:
General Contractor
903
Contract No:
0001-1234-00
905
Date:
April 4, 2008
907
909
Subcontractor
Status
Total Amount
% Completed
Invoice Amount
Building Supply Co. Invoice No. 0001
Pending SC Approval
7420.00
97.98
7270.00
Other Building Supply Co. Invoice No. 0101
Create/edit invoice
1500.00
100.00
1500.00
Carpenter Invoice No. 0102
View/approve invoice
2200.00
50.00
1100.00
911
Send to Subcontractor
913
View Invoice
915
View Tasks
INTERNET

FIG. 9