Verification Phone Number Setup

Textura™
Construction Payment Management

Keith Richards
Placeholder Corporartion

Help ❓

⚠ Stronger Security Required for Your Organization's Profile

ℹ Set Up Two-Step Verification
Your organization's bank account is now hidden. Your phone will be used to protect sensitive information.

How It Works
If you choose to change your password or your organization's bank information, you will be asked to verify your identity. A security code will be sent to your phone via text message (SMS) or voice call. This makes it harder for people to gain unauthorized access to the account.

Enter Verification Phone Number*

🇺🇸 ▾ [   ]

Re-Enter Verification Phone Number*

[   ]

Textura will only use this phone number for account security. Standard text messaging rates may apply.

*Required Fields

[Add Phone Number]   Remind Me Later

User Preferences
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- Reset e-Sign PIN

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- Edit Vendor IDs

Administrative Actions:

You have no administrative ac...

Project Number ⇕	My Proje...			...ject ⇕ ...ons	Messages
6102207	Aloft Hot...			...s	Messages
6101093	American...				Messages
6101091	Disney S...			...)	Messages
6101097	Dow Poly...				Messages
6144001	Ft. Laude...			...)	Messages
6102174	I-4 Conn...				Messages
6101094	OCCC Ph...				Messages
6102203	OWCM M...			...8	Messages
6101100	Project 5...				Messages
6102211	Ritz Carl...			...8	Messages
6101083	Streamso...			...7	Messages
	Z – Orlan...				Messages
6101092	Zoo Miar...				Messages

Project Number ⇕	Other Projects	▲	Manage Users
6101073	Z – 2nd MAW Command Facility		Manage Users
6102179	Z – Bay Lake Bath Remodels		Manage Users
6101077	Z – Discovery Cove Expansion 2011		Manage Users
6102187	Z – DISCOVERY COVE FLOODED FOREST		Manage Users
6102183	Z – Dolphin Corridor Renovations		Manage Users
6102188	Z – DOLPHIN PRE-FUNCTION RENOVATION		Manage Users
6102177	Z – Dolphin Room Renovation		Manage Users
6102175	Z – Gilmerton Lift Bridge		Manage Users
6101078	Z – Legoland		Manage Users
6102176	Z – Marriott Biscayne Bay – Public Spaces		Manage Users
6102178	Z – OIA BP425 International Walkway		Manage Users
6102180	Z – OIA BP426 Escalator R & R		Manage Users
6101075	Z – ORMC Enabling Pkg G		Manage Users
6102181	Z – SEA WORLD POOL "G" RENO		Manage Users
6103001	Z – Sheraton Indianapolis Renovations		Manage Users
6102189	Z – WDW Golden Oak Maint Building & Gazebo		Manage Users

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(866-839-8872)**

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6101093	American						Messages
6101091	Disney S					)	Messages
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6144001	Ft. Laude						Messages
6102174	I-4 Conn						Messages
6101094	OCCC Ph						Messages
6102203	OWCM M						Messages
6101100	Project 5						Messages
6102211	Ritz Carl					3	Messages
6101083	Streamso					7	Messages
	Z – Orlar						Messages
6101092	Zoo Miar						Messages

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6103001	Z – Sheraton Indianapolis Renovations		Manage Users
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Enter Verification Phone Number* | **Re-Enter Verification Phone Number***

🇺🇸 ▾ | 123-456-7890 | 321-654-0987

⚠ The phone numbers do not match

Textura will only use this phone number for account security. Standard text messaging rates may apply.

*Required Fields

[Add Phone Number] Remind Me Later

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Placeholder Corporartion

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Help ?

USER PREFERENCES
- Edit User
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6102207	Aloft Hot
6101093	American
6101091	Disney S
6101097	Dow Poly
6144001	Ft. Laude
6102174	I-4 Conn
6101094	OCCC Ph
6102203	OWCM M
6101100	Project 533 at Universal Orlando
6102211	Ritz Carlton Naples
6101083	Streamsong Resort
	Z - Orlando - Template
6101092	Zoo Miami

Verify Identity ⊗

Textura will send a security code to your verification phone number.

Select Delivery Method

○ Text Message (SMS) - (312) 456-4472

○ Voice Call - (312) 456-4472

Wrong number? Update phone number.

The security code expires in 15 minutes. Standard text messaging rates may apply.

[Continue] [Cancel]

	Messages
	Messages
	Messages
	Messages
	Messages
	Messages
	Messages
	Messages
	Messages
1	Messages
48	Messages
37	Messages
0	Messages
11	Messages

Project Number ⇕	Other Projects ▲	Manage Users
6101073	Z - 2nd MAW Command Facility	Manage Users
6102179	Z - Bay Lake Bath Remodels	Manage Users
6101077	Z - Discovery Cove Expansion 2011	Manage Users
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6101078	Z - Legoland	Manage Users
6102176	Z - Marriott Biscayne Bay - Public Spaces	Manage Users
6102178	Z - OIA BP425 International Walkway	Manage Users
6102180	Z - OIA BP426 Escalator R & R	Manage Users
6101075	Z - ORMC Enabling Pkg G	Manage Users
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Fr:CPM Security
Security Code:12345678
Enter at prompt
MON, OCT 26, 2015, 1:24 PM

Add text

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You have no administrative ac...

Project Number ⬍	My Proje...		...ect ...ons ⬍	Messages
6102207	Aloft Hot...		...5	Messages
6101093	American...			Messages
6101091	Disney S...		...)	Messages
6101097	Dow Poly...			Messages
6144001	Ft. Laude...		...)	Messages
6102174	I-4 Conn...			Messages
6101094	OCCC Ph...			Messages
6102203	OWCM M...		...3	Messages
6101100	Project 5...			Messages
6102211	Ritz Carl...		...3	Messages
6101083	Streamsong Resort		37	Messages
	Z - Orlando - Template		0	Messages
6101092	Zoo Miami		11	Messages

Project Number ⬍	Other Projects	▲	Manage Users
6101073	Z - 2nd MAW Command Facility		Manage Users
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6103001	Z - Sheraton Indianapolis Renovations		Manage Users
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⚠ Enter Security Code ✕

Enter the security code that was delivered to your verification phone number.

The security code expires in 15 minutes.

Security Code*

Code not delivered yet? Delivery can take up to 15 minutes. Get New Code.

Standard text messaging rates may apply.

*Required Field

[Continue] [Cancel]

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Help ❓

Two-Step Verification Successfully Added ✕

Thank you for adding a verification phone number.

✅ 312-456-4472

This phone number will be used to verify your identity when you change sensitive information on your account. Standard text messaging rates may apply.

Close

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You have no administrative a...

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6102203	OWCM M...		Messages
6101100	Project 5...		Messages
6102211	Ritz Carlton Naples	48	Messages
6101083	Streamsong Resort	37	Messages
	Z - Orlando - Template	0	Messages
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Verification Phone Number Setup Timed Out

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Verify Identity

Textura will send a security code to your verification phone number.

Select Delivery Method

○ Text Message (SMS) - (312) 456-4472

○ Voice Call - (312) 456-4472

Wrong number? Update phone number.

The security code expires in 15 minutes. Standard text messaging rates may apply.

Continue   Cancel

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Fr:CPM Security
Security Code:12345678
Enter at prompt
MON, OCT 26, 2015, 1:24 PM

Add text

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![Textura Construction Payment Management]

Keith Richards
Placeholder Corporartion

Help ❓

⛔ Security Code Expired   ✖

> ⊖ **The security code sent to your verification phone number has expired. Choose the Get New Code button to try again.**

Standard text messaging rates may apply.

Get New Code

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Manage Exports
Excel Download Utility
View Exports
Import Accounting Info
View Imports
Edit Vendor IDs

Administrative Actions:

You have no administrative ac...

Project Number ⬍	My Proje...	...ect ⬍ ...ons	Messages
6102207	Aloft Hot...	...5	Messages
6101093	American...		Messages
6101091	Disney S...		Messages
6101097	Dow Poly...	...)	Messages
6144001	Ft. Laude...	...)	Messages
6102174	I-4 Conn...		Messages
6101094	OCCC Ph...		Messages
6102203	OWCM Marriott Resort Court	48	Messages
6101100	Project 533 at Universal Orlando	1	Messages
6102211	Ritz Carlton Naples	48	Messages
6101083	Streamsong Resort	37	Messages
	Z – Orlando – Template	0	Messages
6101092	Zoo Miami	11	Messages

Project Number ⬍	Other Projects ⬆	Manage Users
6101073	Z – 2nd MAW Command Facility	Manage Users
6102179	Z – Bay Lake Bath Remodels	Manage Users
6101077	Z – Discovery Cove Expansion 2011	Manage Users
6102187	Z – DISCOVERY COVE FLOODED FOREST	Manage Users
6102183	Z – Dolphin Corridor Renovations	Manage Users
6102188	Z – DOLPHIN PRE-FUNCTION RENOVATION	Manage Users
6102177	Z – Dolphin Room Renovation	Manage Users
6102175	Z – Gilmerton Lift Bridge	Manage Users
6101078	Z – Legoland	Manage Users
6102176	Z – Marriott Biscayne Bay – Public Spaces	Manage Users
6102178	Z – OIA BP425 International Walkway	Manage Users
6102180	Z – OIA BP426 Escalator R & R	Manage Users
6101075	Z – ORMC Enabling Pkg G	Manage Users
6102181	Z – SEA WORLD POOL "G" RENO	Manage Users
6103001	Z – Sheraton Indianapolis Renovations	Manage Users
6102189	Z – WDW Golden Oak Maint Building & Gazebo	Manage Users

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Placeholder Corporartion

Help ?

USER PREFERENCES
Edit User
Reset Password
Reset e-Sign PIN

MESSAGES
Read Messages
Configure Email

PROJECTS
Create Project
Browse Projects

MY ORGANIZATIONS
Edit Primary Org
Add Secondary Org
View/Edit Organizations
Terms and Conditions
GC Fees
ACH Debit Help

OTHER ORGANIZATIONS
Invite Organization
Browse Organizations

USER MANAGEMENT
Create User
Browse Users

REPORTS
Generate Reports
View Reports

INTERFACES
Generate Exports
Manage Exports
Excel Download Utility
View Exports
Import Accounting Info
View Imports
Edit Vendor IDs

Administrative Actions:

You have no administrative a...

Project Number	My Proje...

⚠ Verify Identity ✕

Textura will send a security code to your verification phone number.

Select Delivery Method

○ Text Message (SMS) - (312) 456-4472

○ Voice Call - (312) 456-4472

Wrong number? Update phone number.

The security code expires in 15 minutes. Standard text messaging rates may apply.

[Continue] [Cancel]

Project Number	My Proje...	...ect ...ons	Messages
6102207	Aloft Hot...	...5	Messages
6101093	American...		Messages
6101091	Disney S...	...)	Messages
6101097	Dow Poly...		Messages
6144001	Ft. Laude...	...)	Messages
6102174	I-4 Conn...		Messages
6101094	OCCC Ph...		Messages
6102203	OWCM M...	...8	Messages
6101100	Project 533 at Universal Orlando	1	Messages
6102211	Ritz Carlton Naples	48	Messages
6101083	Streamsong Resort	37	Messages
	Z - Orlando - Template	0	Messages
6101092	Zoo Miami	11	Messages

Project Number	Other Projects	Manage Users
6101073	Z - 2nd MAW Command Facility	Manage Users
6102179	Z - Bay Lake Bath Remodels	Manage Users
6101077	Z - Discovery Cove Expansion 2011	Manage Users
6102187	Z - DISCOVERY COVE FLOODED FOREST	Manage Users
6102183	Z - Dolphin Corridor Renovations	Manage Users
6102188	Z - DOLPHIN PRE-FUNCTION RENOVATION	Manage Users
6102177	Z - Dolphin Room Renovation	Manage Users
6102175	Z - Gilmerton Lift Bridge	Manage Users
6101078	Z - Legoland	Manage Users
6102176	Z - Marriott Biscayne Bay - Public Spaces	Manage Users
6102178	Z - OIA BP425 International Walkway	Manage Users
6102180	Z - OIA BP426 Escalator R & R	Manage Users
6101075	Z - ORMC Enabling Pkg G	Manage Users
6102181	Z - SEA WORLD POOL "G" RENO	Manage Users
6103001	Z - Sheraton Indianapolis Renovations	Manage Users
6102189	Z - WDW Golden Oak Maint Building & Gazebo	Manage Users

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Fr:CPM Security
Security Code:12345678
Enter at prompt
MON, OCT 26, 2015, 1:24 PM

Add text

Textura™
Construction Payment Management

USER PREFERENCES
Edit User
Reset Password
Reset e-Sign PIN

MESSAGES
Read Messages
Configure Email

PROJECTS
Create Project
Browse Projects

MY ORGANIZATIONS
Edit Primary Org
Add Secondary Org
View/Edit Organizations
Terms and Conditions
GC Fees
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OTHER ORGANIZATIONS
Invite Organization
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USER MANAGEMENT
Create User
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REPORTS
Generate Reports
View Reports

INTERFACES
Generate Exports
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Excel Download Utility
View Exports
Import Accounting Info
View Imports
Edit Vendor IDs

Administrative Actions:

You have no administrative ac...

Project Number ⬍	My Proje		...ect ons	Messages
6102207	Aloft Hot			Messages
6101093	American			Messages
6101091	Disney S			Messages
6101097	Dow Poly			Messages
6144001	Ft. Laude			Messages
6102174	I-4 Conn			Messages
6101094	OCCC Ph			Messages
6102203	OWCM M			Messages
6101100	Project 5			Messages
6102211	Ritz Carl			Messages
6101083	Streamsong Resort		37	Messages
	Z – Orlando – Template		0	Messages
6101092	Zoo Miami		11	Messages

Project Number ⬍	Other Projects	▲	Manage Users
6101073	Z – 2nd MAW Command Facility		Manage Users
6102179	Z – Bay Lake Bath Remodels		Manage Users
6101077	Z – Discovery Cove Expansion 2011		Manage Users
6102187	Z – DISCOVERY COVE FLOODED FOREST		Manage Users
6102183	Z – Dolphin Corridor Renovations		Manage Users
6102188	Z – DOLPHIN PRE-FUNCTION RENOVATION		Manage Users
6102177	Z – Dolphin Room Renovation		Manage Users
6102175	Z – Gilmerton Lift Bridge		Manage Users
6101078	Z – Legoland		Manage Users
6102176	Z – Marriott Biscayne Bay – Public Spaces		Manage Users
6102178	Z – OIA BP425 International Walkway		Manage Users
6102180	Z – OIA BP426 Escalator R & R		Manage Users
6101075	Z – ORMC Enabling Pkg G		Manage Users
6102181	Z – SEA WORLD POOL "G" RENO		Manage Users
6103001	Z – Sheraton Indianapolis Renovations		Manage Users
6102189	Z – WDW Golden Oak Maint Building & Gazebo		Manage Users

---

⚠ Enter Security Code ✕

Enter the security code that was delivered to your verification phone number.

The security code expires in 15 minutes.

Security Code*

[   ]

Code not delivered yet? Delivery can take up to 15 minutes. Get New Code.

Standard text messaging rates may apply.

*Required Field

Continue | **Cancel**

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Help ❓

USER PREFERENCES
Edit User ▪
Reset Password ▪
Reset e-Sign PIN ▪

MESSAGES
Read Messages ▪
Configure Email ▪

PROJECTS
Create Project ▪
Browse Projects ▪

MY ORGANIZATIONS
Edit Primary Org ▪
Add Secondary Org ▪
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View Exports ▪
Import Accounting Info ▪
View Imports ▪
Edit Vendor IDs ▪

Administrative Actions:
You have no administrative a...

Project Number ⇕	My Proje
6102207	Aloft Hot
6101093	American
6101091	Disney S
6101097	Dow Poly
6144001	Ft. Laude
6102174	I-4 Conn
6101094	OCCC Ph
6102203	OWCM M
6101100	Project 5
6102211	Ritz Carlton Naples
6101083	Streamsong Resort
	Z – Orlando – Template
6101092	Zoo Miami

✅ Two-Step Verification Successfully Added ✖

Thank you for adding a verification phone number.

📱 ✅ 312-456-4472

This phone number will be used to verify your identity when you change sensitive information on your account. Standard text messaging rates may apply.

Close

Project Number ⇕	Other Projects	▲	Manage Users
6101073	Z – 2nd MAW Command Facility		Manage Users
6102179	Z – Bay Lake Bath Remodels		Manage Users
6101077	Z – Discovery Cove Expansion 2011		Manage Users
6102187	Z – DISCOVERY COVE FLOODED FOREST		Manage Users
6102183	Z – Dolphin Corridor Renovations		Manage Users
6102188	Z – DOLPHIN PRE-FUNCTION RENOVATION		Manage Users
6102177	Z – Dolphin Room Renovation		Manage Users
6102175	Z – Gilmerton Lift Bridge		Manage Users
6101078	Z – Legoland		Manage Users
6102176	Z – Marriott Biscayne Bay – Public Spaces		Manage Users
6102178	Z – OIA BP425 International Walkway		Manage Users
6102180	Z – OIA BP426 Escalator R & R		Manage Users
6101075	Z – ORMC Enabling Pkg G		Manage Users
6102181	Z – SEA WORLD POOL "G" RENO		Manage Users
6103001	Z – Sheraton Indianapolis Renovations		Manage Users
6102189	Z – WDW Golden Oak Maint Building & Gazebo		Manage Users

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Messages (column)

Bank Information Hidden

Textura
Construction Payment Management

Help ?

Textura Customer Number: 31630

Add Secondary Organization

View/Edit Secondary Organization

Business Information

Company Name: * `Placeholder Corporation`

Country: * `United States of America`

Address Line 1: * `300 Frank H. Ogawa Plaza`

Address Line 2: `Suite 510`

City: * `Oakland`

State: * `California`

Zip Code: * `94612`

County: ` `

Phone: * `510-267-8100`

Alternate Phone: ` `

Fax: ` `

Mobile: ` `

Default Currency: * `USD`

Default Translation: `English-US`

Tax ID: `12-3456789`

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: `Corporation`

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON): {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization: ` `

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: View Fee Schedules

Earnest Money Balance: 0.00

Earnest Money Transactions: View Earnest Money

Days before passwords expire: `365`

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.
⦿ mm/dd/yyyy (e.g., 12/31/2008)
◯ dd.mm.yyyy (e.g., 31.12.2008)

Bank Information

ⓘ For security purposes, the bank account is hidden. Contact an Enterprise Administrator to access bank information.

Bank Name: * XXXXXXXXXX

ERP Bank Code: XXXXXXXXXX

Bank City: XXXXXXXXXX

Bank Locality: XXXXXXXXXX

Bank Country: * XXXXXXXXXX

Bank Account Name: XXXXXXXXXX

Routing Number: * XXXXXXXXXX

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # on file, ending in **3640**

Bank Account Type: XXXXXXXXXX

Bank Account #

Re-enter Bank Account #

* Denotes Fields Required for Payment

Pay Fees With: `Primary Bank Account ▼`

Manage Accounts

Segment Information

Enable Segments: ☐ View/Edit Segments

Update Organization

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View/Edit Bank Information

Textura™
Construction Payment Management

Edit Primary Organization

Textura Administrator
Placeholder Corporaton

Textura Customer Number: 31630

Add Secondary Organization | View/Edit Secondary Organization

Business Information

Company Name: *	Placeholder Corporation
Country: *	United States of America
Address Line 1: *	300 Frank H. Ogawa Plaza
Address Line 2:	Suite 510
City: *	Oakland
State: *	California
Zip Code: *	94612
County:	
Phone: *	510-267-8100
Alternate Phone:	
Fax:	
Mobile:	
Default Currency: *	USD
Default Translation:	English-US

Tax ID:	12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table:	View / Edit Tax Rates
Organization Type:	Corporation
Organization Role:	General Contractor
Subscription Level:	Enterprise
Accounting Package:	SAP
Document Imaging System:	TexturaStandardWS
Interface Rules (JSON):	{"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}
Invoice Export Timing:	When Invoice is Approved
Consolidated Organization:	
Disable Manual Creation of Subcontracts:	No
Allow "Save as Draft" when Modifying Subcontractor Invoices:	No
Allow Approval of Modified Invoices:	No
Default Projects to Allow Subcontractor Change Order Requests:	No
Allow Variable Discount Rate:	No
Project Fee Schedule:	View Fee Schedules
Earnest Money Balance:	0.00
Earnest Money Transactions:	View Earnest Money
Days before passwords expire:	365
Default date input format: Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.	● mm/dd/yyyy (e.g., 12/31/2008) ○ dd.mm.yyyy (e.g., 31.12.2008)

Bank Information

ℹ For security purposes, the bank account is hidden. To view or edit bank information, you must verify your identity.

✎ View/Edit Bank Information

Bank Name: *	XXXXXXXXXX
ERP Bank Code:	XXXXXXXXXX
Bank City:	XXXXXXXXXX
Bank Locality:	XXXXXXXXXX
Bank Country: *	XXXXXXXXXX
Bank Account Name:	XXXXXXXXXX
Routing Number: *	XXXXXXXXXX

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account #	on file, ending in **3640**
Bank Account Type:	XXXXXXXXXX
Bank Account #	
Re-enter Bank Account #	

* Denotes Fields Required for Payment

Pay Fees With:	Primary Bank Account ▾

Manage Accounts

Segment Information

Enable Segments:	☐ View/Edit Segments

Update Organization

Textura™
Construction Payment Management

Help

Textura Customer Number: 316

Add Secondary Organization

Business Information

Company Name: *	Placeholder C
Country: *	United States
Address Line 1: *	300 Frank H.
Address Line 2:	Suite 510
City: *	Oakland
State: *	California
Zip Code: *	94612
County:	
Phone: *	510-267-8100
Alternate Phone:	
Fax:	
Mobile:	
Default Currency: *	USD
Default Translation:	English-US

Tax ID: 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12–3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table:	View / Edit Tax Rates
Organization Type:	Corporation
Organization Role:	General Contractor
Subscription Level:	Enterprise
Accounting Package:	SAP
Document Imaging System:	TexturaStandardWS
Interface Rules (JSON):	{"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}
Invoice Export Timing:	When Invoice is Approved
Consolidated Organization:	
Disable Manual Creation of Subcontracts:	No
Allow "Save as Draft" when Modifying Subcontractor Invoices:	No
Allow Approval of Modified Invoices:	No
Default Projects to Allow Subcontractor Change Order Requests:	No
Allow Variable Discount Rate:	No
Project Fee Schedule:	View Fee Schedules
Earnest Money Balance:	0.00
Earnest Money Transactions:	View Earnest Money
Days before passwords expire:	365
Default date input format: Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.	● mm/dd/yyyy (e.g., 12/31/2008) ○ dd.mm.yyyy (e.g., 31.12.2008)

Verify Identity ✕

⚠ **Textura will send a security code to your verification phone number.**

Select Delivery Method

○ Text Message (SMS) - (###) ###-4472

○ Voice Call - (###) ###-4472

Lost your phone?

The security code expires in 15 minutes. Standard text messaging rates may apply.

Continue   **Cancel**

...e bank account is hidden. To view or edit bank ...erify your identity.

...mation

Bank Name: *	XXXXXXXXXX
ERP Bank Code:	XXXXXXXXXX
Bank City:	XXXXXXXXXX
Bank Locality:	XXXXXXXXXX
Bank Country: *	XXXXXXXXXX
Bank Account Name:	XXXXXXXXXX
Routing Number: *	XXXXXXXXXX

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account #	on file, ending in **3640**
Bank Account Type:	XXXXXXXXXX
Bank Account #:	
Re-enter Bank Account #:	

*** Denotes Fields Required for Payment**

Pay Fees With:	Primary Bank Account ▼
	Manage Accounts

Segment Information

Enable Segments:	☐ View/Edit Segments

Update Organization

Textura™
Construction Payment Management

Textura Administrator
Placeholder Corporaton

Textura Customer Number: 316

Add Secondary Organization

Business Information

Company Name: * Placeholder C

Country: * United States

Address Line 1: * 300 Frank H. (

Address Line 2: Suite 510

City: * Oakland

State: * California

Zip Code: * 94612

County:

Phone: * 510-267-8100

Alternate Phone:

Fax:

Mobile:

Default Currency: * USD

Default Translation: English-US

Tax ID: 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12–3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: Corporation

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON): {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization:

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: View Fee Schedules

Earnest Money Balance: 0.00

Earnest Money Transactions: View Earnest Money

Days before passwords expire: 365

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.
- mm/dd/yyyy (e.g., 12/31/2008)
- dd.mm.yyyy (e.g., 31.12.2008)

Enter Security Code ✕

Enter the security code that was delivered to your verification phone number.

The security code expires in 15 minutes.

Security Code*

Code not delivered yet? Delivery can take up to 15 minutes. Get New Code.
Standard text messaging rates may apply.

*Required Field

Continue   Cancel

[...] he bank account is hidden. To view or edit bank [...] erify your identity.

[...] mation

xxxxxx

ERP Bank Code: XXXXXXXXXX

Bank City: XXXXXXXXXX

Bank Locality: XXXXXXXXXX

Bank Country: * XXXXXXXXXX

Bank Account Name: XXXXXXXXXX

Routing Number: * XXXXXXXXXX

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # on file, ending in 3640

Bank Account Type: XXXXXXXXXX

Bank Account #

Re-enter Bank Account #

* Denotes Fields Required for Payment

Pay Fees With: Primary Bank Account ▼

Manage Accounts

Segment Information

Enable Segments: ☐ View/Edit Segments

Update Organization

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Textura™
Construction Payment Management

Help ?

Textura Customer Number: 316

Add Secondary Organization

Business Information

Company Name: * | Placeholder C

Country: * | United States

Address Line 1: * | 300 Frank H. (

Address Line 2: | Suite 510

City: * | Oakland

State: * | California

Zip Code: * | 94612

County: |

Phone: * | 510-267-8100

Alternate Phone: |

Fax: |

Mobile: |

Default Currency: * | USD

Default Translation: | English-US

Tax ID: | 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12–3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: | View / Edit Tax Rates

Organization Type: | Corporation

Organization Role: | General Contractor

Subscription Level: | Enterprise

Accounting Package: | SAP

Document Imaging System: | TexturaStandardWS

Interface Rules (JSON): | {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: | When Invoice is Approved

Consolidated Organization: |

Disable Manual Creation of Subcontracts: | No

Allow "Save as Draft" when Modifying Subcontractor Invoices: | No

Allow Approval of Modified Invoices: | No

Default Projects to Allow Subcontractor Change Order Requests: | No

Allow Variable Discount Rate: | No

Project Fee Schedule: | View Fee Schedules

Earnest Money Balance: | 0.00

Earnest Money Transactions: | View Earnest Money

Days before passwords expire: | 365

Default date input format:
Note: dd–Mon–yyyy (31-Dec-2008) is always accepted. | ⦿ mm/dd/yyyy (e.g., 12/31/2008)
◯ dd.mm.yyyy (e.g., 31.12.2008)

Identity Successfully Verified ✕

Congratulations! You have verified your identity.

📱 ✓ XXX-XXX-4472

Textura will only use this number for account security.

Close

...e bank account is hidden. To view or edit bank ...erify your identity.

...mation

Bank Name: * | XXXXXXXXXX

ERP Bank Code: | XXXXXXXXXX

Bank City: | XXXXXXXXXX

Bank Locality: | XXXXXXXXXX

Bank Country: * | XXXXXXXXXX

Bank Account Name: | XXXXXXXXXX

Routing Number: * | XXXXXXXXXX

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # | on file, ending in **3640**

Bank Account Type: | XXXXXXXXXX

Bank Account #: |

Re-enter Bank Account #: |

* Denotes Fields Required for Payment

Pay Fees With: | Primary Bank Account ▼

Manage Accounts

Segment Information

Enable Segments: | ☐ | View/Edit Segments

Update Organization

Textura™
Construction Payment Management

Textura Administrator
Placeholder Corporaton

Help ?

Textura Customer Number: 31630

Add Secondary Organization | View/Edit Secondary Organization

Business Information

Company Name: * Placeholder Corporation

Country: * United States of America

Address Line 1: * 300 Frank H. Ogawa Plaza

Address Line 2: Suite 510

City: * Oakland

State: * California

Zip Code: * 94612

County:

Phone: * 510-267-8100

Alternate Phone:

Fax:

Mobile:

Default Currency: * USD

Default Translation: English-US

Tax ID: 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: Corporation

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON): {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization:

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: View Fee Schedules

Earnest Money Balance: 0.00

Earnest Money Transactions: View Earnest Money

Days before passwords expire: 365

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.
⦿ mm/dd/yyyy (e.g., 12/31/2008)
◯ dd.mm.yyyy (e.g., 31.12.2008)

Bank Information

Bank Name: * Bank of the West

ERP Bank Code:

Bank City: Portland

Bank Locality:

Bank Country: * United States of America

Bank Account Name: Holland Construction, Inc.

Routing Number: * 121100782

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # on file, ending in 3460

Bank Account Type: Checking

Bank Account #:

Re-enter Bank Account #:

* Denotes Fields Required for Payment

Pay Fees With: Primary Bank Account

Manage Accounts

Segment Information

Enable Segments: ☐ View/Edit Segments

Update Organization

© 2003-2015 Textura Corporation

Verification Phone Number not Setup

Textura™
Construction Payment Management

Textura Administrator
Placeholder Corporaton

Help ?

Textura Customer Number: 31630

Add Secondary Organization | View/Edit Secondary Organization

Business Information

Company Name: * Placeholder Corporation

Country: * United States of America

Address Line 1: * 300 Frank H. Ogawa Plaza

Address Line 2: Suite 510

City: * Oakland

State: * California

Zip Code: * 94612

County:

Phone: * 510-267-8100

Alternate Phone:

Fax:

Mobile:

Default Currency: * USD

Default Translation: English-US

Tax ID: 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: Corporation

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON): {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization:

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: View Fee Schedules

Earnest Money Balance: 0.00

Earnest Money Transactions: View Earnest Money

Days before passwords expire: 365

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.
◉ mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

Bank Information

ℹ For security purposes, the bank account is hidden. To view or edit bank information, you must verify your identity.

✎ View/Edit Bank Information

Bank Name: * XXXXXXXXXX

ERP Bank Code: XXXXXXXXXX

Bank City: XXXXXXXXXX

Bank Locality: XXXXXXXXXX

Bank Country: * XXXXXXXXXX

Bank Account Name: XXXXXXXXXX

Routing Number: * XXXXXXXXXX

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # on file, ending in **3640**

Bank Account Type: XXXXXXXXXX

Bank Account #

Re-enter Bank Account #

* Denotes Fields Required for Payment

Pay Fees With: Primary Bank Account ▾

Manage Accounts

Segment Information

Enable Segments: ☐ View/Edit Segments

Update Organization

Home | Log Out

Textura Administrator
Placeholder Corporaton

Help ?

Textura Customer Number: 31630

Add Secondary Organization

Business Information

Company Name: * Placeholder Co

Country: * United States

Address Line 1: * 300 Frank H. Og

Address Line 2: Suite 510

City: * Oakland

State: * California

Zip Code: * 94612

County:

Phone: * 510-267-8100

Alternate Phone:

Fax:

Mobile:

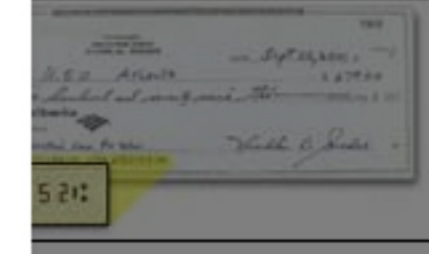Default Currency: * USD

Default Translation: English-US

Missing Verification Phone Number

ⓘ **Set Up Two-Step Verification**
Your organization's bank account is now hidden. Your phone will be used to protect sensitive information.

How It Works
If you choose to change your password or your organization's bank information, you will be asked to verify your identity. A security code will be sent to your phone via text message (SMS) or voice call. This makes it harder for people to gain unauthorized access to the account.

Enter Verification Phone Number*	Re-Enter Verification Phone Number*
🇺🇸 ▾	

Textura will only use this phone number for account security. Standard text messaging rates may apply.
*Required Fields

Add Phone Number   Remind Me Later

Tax ID: 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: Corporation

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON): {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization:

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: View Fee Schedules

Earnest Money Balance: 0.00

Earnest Money Transactions: View Earnest Money

Days before passwords expire: 365

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.
● mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

---

e bank account is hidden. To view or edit bank
ify your identity.

nation

XXXXX

XXXXX

XXXXX

XXXXX

Bank Country: * XXXXXXXXXX

Bank Account Name: XXXXXXXXXX

Routing Number: * XXXXXXXXXX

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # on file, ending in 3640

Bank Account Type: XXXXXXXXXX

Bank Account #

Re-enter Bank Account #

* Denotes Fields Required for Payment

Pay Fees With: Primary Bank Account ▾

Manage Accounts

Segment Information

Enable Segments: ☐ View/Edit Segments

Update Organization

Edit Primary Organization

![Textura - Construction Payment Management logo]

Help ?

Textura Customer Number: 31630

Add Secondary Organization

Business Information

Company Name: * [Placeholder Co]

Country: * [United States]

Address Line 1: * [300 Frank H. Og]

Address Line 2: [Suite 510]

City: * [Oakland]

State: * [California]

Zip Code: * [94612]

County: [ ]

Phone: * [510-267-8100]

Alternate Phone: [ ]

Fax: [ ]

Mobile: [ ]

Default Currency: * [USD]

Default Translation: [English-US]

Tax ID: [12-3456789]

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: [Corporation]

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON): {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization: [ ]

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: View Fee Schedules

Earnest Money Balance: 0.00

Earnest Money Transactions: View Earnest Money

Days before passwords expire: [365]

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.
- (•) mm/dd/yyyy (e.g., 12/31/2008)
- ( ) dd.mm.yyyy (e.g., 31.12.2008)
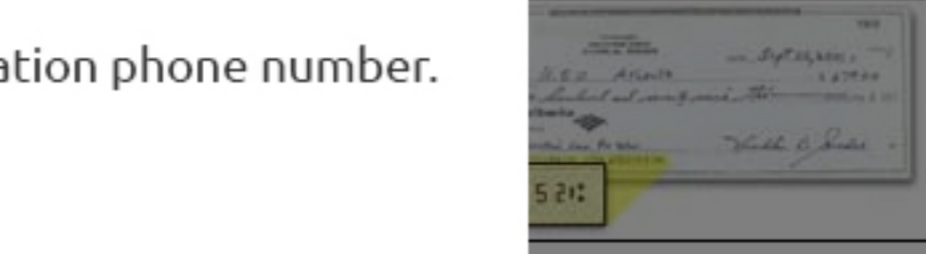

Verify Identity ✕

Textura will send a security code to your verification phone number.

Select Delivery Method

( ) Text Message (SMS) - (312) 456-4472

( ) Voice Call - (312) 456-4472

Wrong number? Update phone number.

The security code expires in 15 minutes. Standard text messaging rates may apply.

[Continue] [Cancel]

---

e bank account is hidden. To view or edit bank
ify your identity.

[...nation]

Bank Name: XXXXX.XXXXX

ERP Bank Code: XXXXXXXXXX

Bank City: XXXXXXXXXX

Bank Locality: XXXXXXXXXX

Bank Country: *   XXXXXXXXXX

Bank Account Name: XXXXXXXXXX

Routing Number: *   XXXXXXXXXX

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account #   on file, ending in **3640**

Bank Account Type: XXXXXXXXXX

Bank Account #

Re-enter Bank Account #

* Denotes Fields Required for Payment

Pay Fees With: [Primary Bank Account ▼]

Manage Accounts

Segment Information

Enable Segments: ☐ View/Edit Segments

[Update Organization]

Textura
Construction Payment Management

Textura Customer Number: 316

Add Secondary Organization

Business Information

Company Name: * | Placeholder C
Country: * | United States
Address Line 1: * | 300 Frank H. C
Address Line 2: | Suite 510
City: * | Oakland
State: * | California
Zip Code: * | 94612
County: |
Phone: * | 510-267-8100
Alternate Phone: |
Fax: |
Mobile: |
Default Currency: * | USD
Default Translation: | English-US

Tax ID: | 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: | View / Edit Tax Rates
Organization Type: | Corporation
Organization Role: | General Contractor
Subscription Level: | Enterprise
Accounting Package: | SAP
Document Imaging System: | TexturaStandardWS
Interface Rules (JSON): | {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}
Invoice Export Timing: | When Invoice is Approved
Consolidated Organization: |
Disable Manual Creation of Subcontracts: | No
Allow "Save as Draft" when Modifying Subcontractor Invoices: | No
Allow Approval of Modified Invoices: | No
Default Projects to Allow Subcontractor Change Order Requests: | No
Allow Variable Discount Rate: | No
Project Fee Schedule: | View Fee Schedules
Earnest Money Balance: | 0.00
Earnest Money Transactions: | View Earnest Money
Days before passwords expire: | 365
Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted. | ● mm/dd/yyyy (e.g., 12/31/2008) ○ dd.mm.yyyy (e.g., 31.12.2008)

⚠️ Enter Security Code ✖

Enter the security code that was delivered to your verification phone number.

The security code expires in 15 minutes.

Security Code *

[   ]

Code not delivered yet? Delivery can take up to 15 minutes. Get New Code.
Standard text messaging rates may apply.

*Required Field

[Continue] [Cancel]

---

he bank account is hidden. To view or edit bank
erify your identity.

XXXXXXX

ERP Bank Code: | XXXXXXXXXX
Bank City: | XXXXXXXXXX
Bank Locality: | XXXXXXXXXX
Bank Country: * | XXXXXXXXXX
Bank Account Name: | XXXXXXXXXX
Routing Number: * | XXXXXXXXXX

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # | on file, ending in **3640**
Bank Account Type: | XXXXXXXXXX
Bank Account # |
Re-enter Bank Account # |

* Denotes Fields Required for Payment

Pay Fees With: | Primary Bank Account ▾

Manage Accounts

Segment Information

Enable Segments: | ☐ View/Edit Segments

Update Organization

Textura ™
Construction Payment Management

Textura Customer Number:

Add Secondary Organization

Business Information

Company Name: *   Placeho

Country: *   United S

Address Line 1: *   300 Fran

Address Line 2:   Suite 51

City: *   Oakland

State: *   Californ

Zip Code: *   94612

County:

Phone: *   510-267-8100

Alternate Phone:

Fax:

Mobile:

Default Currency: *   USD

Default Translation: English-US

Tax ID: 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: Corporation

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON):   {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization:

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: View Fee Schedules

Earnest Money Balance: 0.00

Earnest Money Transactions: View Earnest Money

Days before passwords expire: 365

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.   ◉ mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

✅ Two-Step Verification Successfully Updated   ✖

Thank you for adding a mobile phone number.

📱   ✅ 312-456-4472

This phone number will be used to verify your identity when you modify banking information on your organization profile.

Close

...es, the bank account is hidden. To view or edit bank ...st verify your identity.

Information

Bank Name: *   XXXXXXXXXX

ERP Bank Code: XXXXXXXXXX

Bank City: XXXXXXXXXX

Bank Locality: XXXXXXXXXX

Bank Country: *   XXXXXXXXXX

Bank Account Name: XXXXXXXXXX

Routing Number: *   XXXXXXXXXX

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account #   on file, ending in **3640**

Bank Account Type: XXXXXXXXXX

Bank Account #

Re-enter Bank Account #

* Denotes Fields Required for Payment

Pay Fees With: Primary Bank Account ▾

Manage Accounts

Segment Information

Enable Segments: ☐   View/Edit Segments

Update Organization

Textura™
Construction Payment Management

Textura Administrator
Placeholder Corporaton

Help ❓

Textura Customer Number: 31630

Add Secondary Organization | View/Edit Secondary Organization

Business Information

Company Name: * `Placeholder Corporation`

Country: * `United States of America`

Address Line 1: * `300 Frank H. Ogawa Plaza`

Address Line 2: `Suite 510`

City: * `Oakland`

State: * `California`

Zip Code: * `94612`

County: `_____`

Phone: * `510-267-8100`

Alternate Phone: `_____`

Fax: `_____`

Mobile: `_____`

Default Currency: * `USD`

Default Translation: `English-US`

Tax ID: `12-3456789`

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: `Corporation`

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON): {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization: `_____`

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: View Fee Schedules

Earnest Money Balance: 0.00

Earnest Money Transactions: View Earnest Money

Days before passwords expire: `365`

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.
- ⦿ mm/dd/yyyy (e.g., 12/31/2008)
- ○ dd.mm.yyyy (e.g., 31.12.2008)

Bank Information

Bank Name: * `Bank of the West`

ERP Bank Code: `_____`

Bank City: `Portland`

Bank Locality: `_____`

Bank Country: * `United States of America`

Bank Account Name: `Holland Construction, Inc.`

Routing Number: * `121100782`

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # on file, ending in 3460

Bank Account Type: `Checking`

Bank Account #: `_____`

Re-enter Bank Account #: `_____`

* Denotes Fields Required for Payment

Pay Fees With: `Primary Bank Account`

Manage Accounts

Segment Information

Enable Segments: ☐ View/Edit Segments

Update Organization

Lost Phone/New Phone Number

Textura ™
Construction Payment Management

Textura Customer Number: 31630

Add Secondary Organization | View/Edit Secondary Organization

Business Information

Company Name: *	Placeholder Corporation
Country: *	United States of America
Address Line 1: *	300 Frank H. Ogawa Plaza
Address Line 2:	Suite 510
City: *	Oakland
State: *	California
Zip Code: *	94612
County:	
Phone: *	510-267-8100
Alternate Phone:	
Fax:	
Mobile:	
Default Currency: *	USD
Default Translation:	English-US

Tax ID: 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table:	View / Edit Tax Rates
Organization Type:	Corporation
Organization Role:	General Contractor
Subscription Level:	Enterprise
Accounting Package:	SAP
Document Imaging System:	TexturaStandardWS
Interface Rules (JSON):	{"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}
Invoice Export Timing:	When Invoice is Approved
Consolidated Organization:	
Disable Manual Creation of Subcontracts:	No
Allow "Save as Draft" when Modifying Subcontractor Invoices:	No
Allow Approval of Modified Invoices:	No
Default Projects to Allow Subcontractor Change Order Requests	No
Allow Variable Discount Rate:	No
Project Fee Schedule:	View Fee Schedules
Earnest Money Balance:	0.00
Earnest Money Transactions:	View Earnest Money
Days before passwords expire:	365

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.
- ◉ mm/dd/yyyy (e.g., 12/31/2008)
- ○ dd.mm.yyyy (e.g., 31.12.2008)

[Update Organization]

Bank Information

ℹ For security purposes, the bank account is hidden. To view or edit bank information, you must verify your identity.

✏ View/Edit Bank Information

Bank Name: *	xxxxxxxxxx
ERP Bank Code:	xxxxxxxxxx
Bank City:	xxxxxxxxxx
Bank Locality:	xxxxxxxxxx
Bank Country: *	xxxxxxxxxx
Bank Account Name:	xxxxxxxxxx
Routing Number: *	xxxxxxxxxx

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account #	on file, ending in 3640
Bank Account Type:	xxxxxxxxxx
Bank Account #	
Re-enter Bank Account #	

* Denotes Fields Required for Payment

Pay Fees With: Primary Bank Account ▾

Manage Accounts

Segment Information

Enable Segments: ☐ View/Edit Segments

Home | Log Out

Textura Administrator
Placeholder Corporaton

Help

Textura
Construction Payment Management

Textura Customer Number: 316

Add Secondary Organization

Business Information

Company Name: * Placeholder C

Country: * United States

Address Line 1: * 300 Frank H.

Address Line 2: Suite 510

City: * Oakland

State: * California

Zip Code: * 94612

County:

Phone: * 510-267-8100

Alternate Phone:

Fax:

Mobile:

Default Currency: * USD

Default Translation: English-US

Tax ID: 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: Corporation

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON): {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization:

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: View Fee Schedules

Earnest Money Balance: 0.00

Earnest Money Transactions: View Earnest Money

Days before passwords expire: 365

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.
● mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

Verify Identity

Textura will send a security code to your verification phone number.

Select Delivery Method

○ Text Message (SMS) - (###) ###-4472

○ Voice Call - (###) ###-4472

Lost your phone?

The security code expires in 15 minutes. Standard text messaging rates may apply.

Continue | Cancel

---

e bank account is hidden. To view or edit bank
erify your identity.

mation

Bank Name: * XXXXXXXXXX

ERP Bank Code: XXXXXXXXXX

Bank City: XXXXXXXXXX

Bank Locality: XXXXXXXXXX

Bank Country: * XXXXXXXXXX

Bank Account Name: XXXXXXXXXX

Routing Number: * XXXXXXXXXX

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # on file, ending in **3640**

Bank Account Type: XXXXXXXXXX

Bank Account #

Re-enter Bank Account #

* Denotes Fields Required for Payment

Pay Fees With: Primary Bank Account ▾

Manage Accounts

Segment Information

Enable Segments: ☐ View/Edit Segments

Update Organization

Edit Primary Organization

Textura™
Construction Payment Management

Textura Administrator
Placeholder Corporaton

Textura Customer Number: 316

Add Secondary Organization

Business Information

Company Name: * Placeholder C

Country: * United States

Address Line 1: * 300 Frank H. C

Address Line 2: Suite 510

City: * Oakland

State: * California

Zip Code: * 94612

County:

Phone: * 510-267-8100

Alternate Phone:

Fax:

Mobile:

Default Currency: * USD

Default Translation: English-US

Tax ID: 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: Corporation

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON): {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization:

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: View Fee Schedules

Earnest Money Balance: 0.00

Earnest Money Transactions: View Earnest Money

Days before passwords expire: 365

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.
◉ mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

⚠ Lost Phone   ✖

⚠ If you have lost your phone, please contact customer support at 866-839-8872 to set up a new verification phone number.

Close   Back

ℹ For security purposes, the bank account is hidden. To view or edit bank information, you must verify your identity.

✏ View/Edit Bank Information

Bank Name: * XXXXXXXXXX

ERP Bank Code: XXXXXXXXXX

Bank City: XXXXXXXXXX

Bank Locality: XXXXXXXXXX

Bank Country: * XXXXXXXXXX

Bank Account Name: XXXXXXXXXX

Routing Number: * XXXXXXXXXX

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # on file, ending in **3640**

Bank Account Type: XXXXXXXXXX

Bank Account #

Re-enter Bank Account #

* Denotes Fields Required for Payment

Pay Fees With: Primary Bank Account ▾

Manage Accounts

Segment Information

Enable Segments: ☐ View/Edit Segments

Update Organization

Textura™
Construction Payment Management

Textura Customer Number: 31630

Add Secondary Organization | View/Edit Secondary Organization

Business Information

Company Name: * Placeholder Corporation

Country: * United States of America

Address Line 1: * 300 Frank H. Ogawa Plaza

Address Line 2: Suite 510

City: * Oakland

State: * California

Zip Code: * 94612

County:

Phone: * 510-267-8100

Alternate Phone:

Fax:

Mobile:

Default Currency: * USD

Default Translation: English-US

Tax ID: 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: Corporation

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON): {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization:

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: View Fee Schedules

Earnest Money Balance: 0.00

Earnest Money Transactions: View Earnest Money

Days before passwords expire: 365

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.
- (•) mm/dd/yyyy (e.g., 12/31/2008)
- ( ) dd.mm.yyyy (e.g., 31.12.2008)

Bank Information

ⓘ For security purposes, the bank account is hidden. To view or edit bank information, you must verify your identity.

✎ View/Edit Bank Information

Bank Name: * xxxxxxxxxx

ERP Bank Code: xxxxxxxxxx

Bank City: xxxxxxxxxx

Bank Locality: xxxxxxxxxx

Bank Country: * xxxxxxxxxx

Bank Account Name: xxxxxxxxxx

Routing Number: * xxxxxxxxxx

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # on file, ending in **3640**

Bank Account Type: xxxxxxxxxx

Bank Account #

Re-enter Bank Account #

* Denotes Fields Required for Payment

Pay Fees With: Primary Bank Account ▼

Manage Accounts

Segment Information

Enable Segments: ☐ View/Edit Segments

Update Organization

Client Service View

Textura™
Construction Payment Management

Edit User

Home   Log Out

Keith Richards
Placeholder Corporartion

Help ❓

Company Name: Placeholder Corp   **Textura Customer Number:** 7280

User Information

First Name:*	Marion	User Name:*	mbrooke
Middle Name:		User Role:	Enterprise Administrator
Last Name:*	Brooke	Title:*	Contracts Manager

Contact Information

E-Mail:*	null@localhost	Address:	650 Opper Street
Phone#1:*	760-670-2174	Address Line 2:	
Phone#2:		City:	Escondido
Mobile Phone:		State:	California
Fax:		Zip Code:	92029

Verification Phone Number

Phone Number: 123-456-7890

Warning: Textura Administrators must follow the security process to confirm a user's identity before resetting two-step verification.

[Reset Two-Step Verification]

Notification and Permissions

E-mail Notification for Project Messages:

🔘 E-Mail with each notification that occurs
⚪ Never–I will get them from my homepage

Configure/View Email

Date Input Format:
🔘 mm/dd/yyyy (e.g., 12/31/2008)
⚪ dd.mm.yyyy (e.g., 31.12.2008)

Note: dd–Mon–yyyy (e.g. 31–Dec–2008) is always accepted

User can:

Yes   Manage Projects
Yes   Manage Compliance
Yes   Sign on behalf of the company: Sworn statements, lien waivers, and other documents.
Yes   Invoice Approver
No   Authorize payments for disbursement
No   Disburse Project Funds
No   Disburse Enterprise Wide Funds
No   Manage Owner Funding
No   Manage Classified Attachments
No   Manage EPP
No   Create Projects
No   Manage Interfaces
Yes   View All Organization Projects
No   Notarize Documents
(requires below fields)

Notary Information

Notary State:	Select One
Notary County:	
Notary Municipality:	
Notary Expiration Date:	
Notary Certificate Number:	

[Save Profile]

Client Service View

Textura ™
Construction Payment Management

Edit User

| Company Name: Placeholder Corp | Textura Customer Number: 7280 |

User Information

First Name: *	Marion	User Name: *	mbrooke
Middle Name:		User Role:	Enterprise Administrator
Last Name: *	Brooke	Title: *	Contracts Manager

Contact Information

E-Mail: *	null@localhost	Address:	650 Opper Street
Phone#1: *	760-670-2174	Address Line 2:	
Phone#2:		City:	Escondido
Mobile Phone:		State:	California
Fax:		Zip Code:	92029

Verification Phone Number

| Phone Number: | |

Warning: Textura Administrators must follow the security process to confirm a user's identity before resetting two-step verification.

Notification and Permissions

E-mail Notification for Project Messages:

🔘 E-Mail with each notification that occurs
◯ Never–I will get them from my homepage

Configure/View Email

Date Input Format:
🔘 mm/dd/yyyy (e.g., 12/31/2008)
◯ dd.mm.yyyy (e.g., 31.12.2008)

Note: dd–Mon–yyyy (e.g. 31–Dec–2008) is always accepted

User can:

Yes   Manage Projects
Yes   Manage Compliance
Yes   Sign on behalf of the company: Sworn statements, lien waivers, and other documents.
Yes   Invoice Approver
No   Authorize payments for disbursement
No   Disburse Project Funds
No   Disburse Enterprise Wide Funds
No   Manage Owner Funding
No   Manage Classified Attachments
No   Manage EPP
No   Create Projects
No   Manage Interfaces
Yes   View All Organization Projects
No   Notarize Documents
(requires below fields)

Notary Information

Notary State:	Select One
Notary County:	
Notary Municipality:	
Notary Expiration Date:	
Notary Certificate Number:	

Save Profile

Textura
Construction Payment Management

Textura Administrator
Placeholder Corporaton

Help ?

Textura Customer Number: 31630

Add Secondary Organization

Business Information

Company Name: * Placeholder Co

Country: * United States

Address Line 1: * 300 Frank H. Og

Address Line 2: Suite 510

City: * Oakland

State: * California

Zip Code: * 94612

County:

Phone: * 510-267-8100

Alternate Phone:

Fax:

Mobile:

Default Currency: * USD

Default Translation: English-US

Tax ID: 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: Corporation

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON): {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization:

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: View Fee Schedules

Earnest Money Balance: 0.00

Earnest Money Transactions: View Earnest Money

Days before passwords expire: 365

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.
○ mm/dd/yyyy (e.g., 12/31/2008)
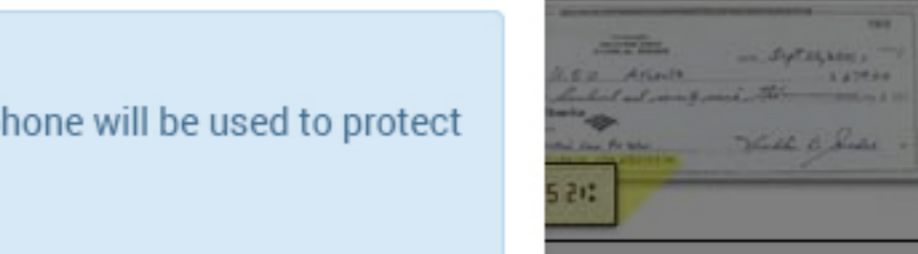○ dd.mm.yyyy (e.g., 31.12.2008)

Lost Phone

ⓘ **Set Up Two-Step Verification**
Your organization's bank account is now hidden. Your phone will be used to protect sensitive information.

How It Works
If you choose to change your password or your organization's bank information, you will be asked to verify your identity. A security code will be sent to your phone via text message (SMS) or voice call. This makes it harder for people to gain unauthorized access to the account.

Enter Verification Phone Number* | Re-Enter Verification Phone Number*

Textura will only use this phone number for account security. Standard text messaging rates may apply.
*Required Fields

Add Phone Number | Remind Me Later

---

bank account is hidden. To view or edit bank ... ify your identity.

...ation

XXXXX
XXXXX
XXXXX

Bank Country: * XXXXXXXXXX

Bank Account Name: XXXXXXXXXX

Routing Number: * XXXXXXXXXX

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # on file, ending in 3640

Bank Account Type: XXXXXXXXXX

Bank Account #

Re-enter Bank Account #

* Denotes Fields Required for Payment

Pay Fees With: Primary Bank Account ▼

Manage Accounts

Segment Information

Enable Segments: ☐ View/Edit Segments

Update Organization

Edit Primary Organization

Textura™
Construction Payment Management

Textura Administrator
Placeholder Corporaton

Textura Customer Number: 31630

Add Secondary Organization

Business Information

Company Name: *   Placeholder Co

Country: *   United States o

Address Line 1: *   300 Frank H. Og

Address Line 2:   Suite 510

City: *   Oakland

State: *   California

Zip Code: *   94612

County:

Phone: *   510-267-8100

Alternate Phone:

Fax:

Mobile:

Default Currency: *   USD

Default Translation: English-US

Tax ID: 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: Corporation

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON):   {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization:

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: View Fee Schedules

Earnest Money Balance: 0.00

Earnest Money Transactions: View Earnest Money

Days before passwords expire: 365

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.   ● mm/dd/yyyy (e.g., 12/31/2008)   ○ dd.mm.yyyy (e.g., 31.12.2008)

Verify Identity   ✕

Textura will send a security code to your verification phone number.

Select Delivery Method

○ Text Message (SMS) - (312) 456-4472

○ Voice Call - (312) 456-4472

Wrong number? Update phone number.

The security code expires in 15 minutes. Standard text messaging rates may apply.

Continue   Cancel

---

e bank account is hidden. To view or edit bank
ify your identity.

...nation

Bank Name: XXXXX.XXXXX

ERP Bank Code: XXXXXXXXXX

Bank City: XXXXXXXXXX

Bank Locality: XXXXXXXXXX

Bank Country: *   XXXXXXXXXX

Bank Account Name: XXXXXXXXXX

Routing Number: *   XXXXXXXXXX

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account #   on file, ending in **3640**

Bank Account Type: XXXXXXXXXX

Bank Account #

Re-enter Bank Account #

* Denotes Fields Required for Payment

Pay Fees With: Primary Bank Account ▾

Manage Accounts

Segment Information

Enable Segments: ☐   View/Edit Segments

Update Organization

Textura™
Construction Payment Management

Textura Customer Number: 316

Add Secondary Organization

Business Information

Company Name: * Placeholder C

Country: * United States

Address Line 1: * 300 Frank H. C

Address Line 2: Suite 510

City: * Oakland

State: * California

Zip Code: * 94612

County:

Phone: * 510-267-8100

Alternate Phone:

Fax:

Mobile:

Default Currency: * USD

Default Translation: English-US

Tax ID: 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: Corporation

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON): {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization:

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: View Fee Schedules

Earnest Money Balance: 0.00

Earnest Money Transactions: View Earnest Money

Days before passwords expire: 365

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.
- ⦿ mm/dd/yyyy (e.g., 12/31/2008)
- ○ dd.mm.yyyy (e.g., 31.12.2008)

Update Organization

Enter Security Code ✕

⚠️ Enter Security Code

Enter the security code that was delivered to your verification phone number.

The security code expires in 15 minutes.

Security Code*

Code not delivered yet? Delivery can take up to 15 minutes. Get New Code.
Standard text messaging rates may apply.

*Required Field

Continue | Cancel

---

e bank account is hidden. To view or edit bank erify your identity.

mation

XXXXXX

ERP Bank Code: XXXXXXXXXX

Bank City: XXXXXXXXXX

Bank Locality: XXXXXXXXXX

Bank Country: * XXXXXXXXXX

Bank Account Name: XXXXXXXXXX

Routing Number: * XXXXXXXXXX

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # on file, ending in 3640

Bank Account Type: XXXXXXXXXX

Bank Account #

Re-enter Bank Account #

* Denotes Fields Required for Payment

Pay Fees With: Primary Bank Account ▾

Manage Accounts

Segment Information

Enable Segments: ☐ View/Edit Segments

Edit Primary Organization

Textura™
Construction Payment Management

Textura Administrator
Placeholder Corporaton

Help ?

Textura Customer Number: 316

Add Secondary Organization

Business Information

Company Name: * Placeholder C

Country: * United States

Address Line 1: * 300 Frank H.

Address Line 2: Suite 510

City: * Oakland

State: * California

Zip Code: * 94612

County:

Phone: * 510-267-8100

Alternate Phone:

Fax:

Mobile:

Default Currency: * USD

Default Translation: English-US

Tax ID: 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12–3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: Corporation

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON): {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization:

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: View Fee Schedules

Earnest Money Balance: 0.00

Earnest Money Transactions: View Earnest Money

Days before passwords expire: 365

Default date input format:
Note: dd–Mon–yyyy (31-Dec-2008) is always accepted.
● mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

Identity Successfully Verified ✕

Congratulations! You have verified your identity.

📱 ✓ XXX-XXX-4472

Textura will only use this number for account security.

[Close]

---

e bank account is hidden. To view or edit bank
erify your identity.

mation

Bank Name: * XXXXXXXXXX

ERP Bank Code: XXXXXXXXXX

Bank City: XXXXXXXXXX

Bank Locality: XXXXXXXXXX

Bank Country: * XXXXXXXXXX

Bank Account Name: XXXXXXXXXX

Routing Number: * XXXXXXXXXX

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # on file, ending in 3640

Bank Account Type: XXXXXXXXXX

Bank Account #

Re-enter Bank Account #

* Denotes Fields Required for Payment

Pay Fees With: Primary Bank Account ▾

Manage Accounts

Segment Information

Enable Segments: ☐ View/Edit Segments

Update Organization

Textura ™
Construction Payment Management

Help ❓

Textura Customer Number: 31630

Add Secondary Organization

View/Edit Secondary Organization

Business Information

Company Name: * Placeholder Corporation

Country: * United States of America

Address Line 1: * 300 Frank H. Ogawa Plaza

Address Line 2: Suite 510

City: * Oakland

State: * California

Zip Code: * 94612

County:

Phone: * 510-267-8100

Alternate Phone:

Fax:

Mobile:

Default Currency: * USD

Default Translation: English-US

Tax ID: 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: Corporation

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON): {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization:

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: View Fee Schedules

Earnest Money Balance: 0.00

Earnest Money Transactions: View Earnest Money

Days before passwords expire: 365

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.
● mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

Bank Information

Bank Name: * Bank of the West

ERP Bank Code:

Bank City: Portland

Bank Locality:

Bank Country: * United States of America

Bank Account Name: Holland Construction, Inc.

Routing Number: * 121100782

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # on file, ending in **3460**

Bank Account Type: Checking

Bank Account #:

Re-enter Bank Account #:

* Denotes Fields Required for Payment

Pay Fees With: Primary Bank Account

Manage Accounts

Segment Information

Enable Segments: ☐ View/Edit Segments

Update Organization

Error With 5th Failed Attempt

![Textura™ Construction Payment Management]

Textura Customer Number: 31630

[Add Secondary Organization](#) | [View/Edit Secondary Organization](#)

Business Information

Company Name: * `Placeholder Corporation`

Country: * `United States of America`

Address Line 1: * `300 Frank H. Ogawa Plaza`

Address Line 2: `Suite 510`

City: * `Oakland`

State: * `California`

Zip Code: * `94612`

County: `_____`

Phone: * `510-267-8100`

Alternate Phone: `_____`

Fax: `_____`

Mobile: `_____`

Default Currency: * `USD`

Default Translation: `English-US`

Tax ID: `12-3456789`

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: [View / Edit Tax Rates](#)

Organization Type: `Corporation`

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON): {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization: `_____`

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: [View Fee Schedules](#)
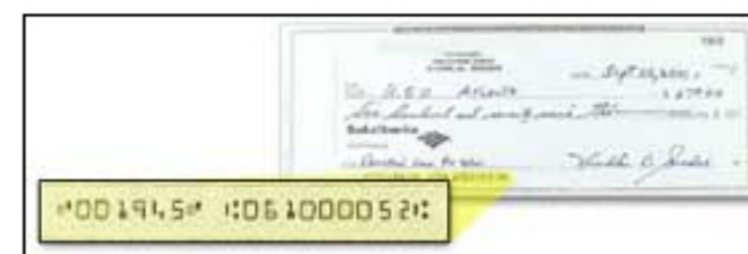
Earnest Money Balance: 0.00

Earnest Money Transactions: [View Earnest Money](#)

Days before passwords expire: `365`

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.
- (•) mm/dd/yyyy (e.g., 12/31/2008)
- ( ) dd.mm.yyyy (e.g., 31.12.2008)

Bank Information

> ⓘ For security purposes, the bank account is hidden. To view or edit bank information, you must verify your identity.
>
> ✎ View/Edit Bank Information

Bank Name: * XXXXXXXXXX

ERP Bank Code: XXXXXXXXXX

Bank City: XXXXXXXXXX

Bank Locality: XXXXXXXXXX

Bank Country: * XXXXXXXXXX

Bank Account Name: XXXXXXXXXX

Routing Number: * XXXXXXXXXX

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # on file, ending in **3640**

Bank Account Type: XXXXXXXXXX

Bank Account # `_____`

Re-enter Bank Account # `_____`

* Denotes Fields Required for Payment

Pay Fees With: `Primary Bank Account`

[Manage Accounts](#)

Segment Information

Enable Segments: ☐ [View/Edit Segments](#)

[Update Organization]

Home   Log Out

Textura Administrator
Placeholder Corporaton

Textura™
Construction Payment Management

Help ?

Textura Customer Number: 316

Add Secondary Organization

Business Information

Company Name: * Placeholder C...

Country: * United States

Address Line 1: * 300 Frank H. ...

Address Line 2: Suite 510

City: * Oakland

State: * California

Zip Code: * 94612

County:

Phone: * 510-267-8100

Alternate Phone:

Fax:

Mobile:

Default Currency: * USD

Default Translation: English-US

Verify Identity   ✕

Textura will send a security code to your verification phone number.

Select Delivery Method

○ Text Message (SMS) - (###) ###-4472

○ Voice Call - (###) ###-4472

Lost your phone?

The security code expires in 15 minutes. Standard text messaging rates may apply.

[Continue]   [Cancel]

---

e bank account is hidden. To view or edit bank
erify your identity.

mation

Bank Name: * XXXXXXXXXX

ERP Bank Code: XXXXXXXXXX

Bank City: XXXXXXXXXX

Bank Locality: XXXXXXXXXX

Bank Country: * XXXXXXXXXX

Bank Account Name: XXXXXXXXXX

Routing Number: * XXXXXXXXXX

Tax ID: 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: Corporation

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON): {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization:

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: View Fee Schedules

Earnest Money Balance: 0.00

Earnest Money Transactions: View Earnest Money

Days before passwords expire: 365

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.

● mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # on file, ending in 3640

Bank Account Type: XXXXXXXXXX

Bank Account #:

Re-enter Bank Account #:

* Denotes Fields Required for Payment

Pay Fees With: Primary Bank Account ▾

Manage Accounts

Segment Information

Enable Segments: ☐ View/Edit Segments

[Update Organization]

Home   Log Out

Textura Administrator
Placeholder Corporaton

Help ?

Textura Customer Number: 316

Add Secondary Organization

Business Information

Company Name: * Placeholder C

Country: * United States

Address Line 1: * 300 Frank H. C

Address Line 2: Suite 510

City: * Oakland

State: * California

Zip Code: * 94612

County:

Phone: * 510-267-8100

Alternate Phone:

Fax:

Mobile:

Default Currency: * USD

Default Translation: English-US

Tax ID: 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: Corporation

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON): {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization:

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: View Fee Schedules

Earnest Money Balance: 0.00

Earnest Money Transactions: View Earnest Money

Days before passwords expire: 365

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.
◉ mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

Update Organization

⚠ Enter Security Code ✕

Enter the security code that was delivered to your verification phone number.

The security code expires in 15 minutes.

Security Code*

Code not delivered yet? Delivery can take up to 15 minutes. Get New Code.
Standard text messaging rates may apply.

*Required Field

Continue   Cancel

...e bank account is hidden. To view or edit bank
...erify your identity.

...mation

XXXXXXX

ERP Bank Code: XXXXXXXXXX

Bank City: XXXXXXXXXX

Bank Locality: XXXXXXXXXX

Bank Country: * XXXXXXXXXX

Bank Account Name: XXXXXXXXXX

Routing Number: * XXXXXXXXXX

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # on file, ending in **3640**

Bank Account Type: XXXXXXXXXX

Bank Account #

Re-enter Bank Account #

* Denotes Fields Required for Payment

Pay Fees With: Primary Bank Account ▾

Manage Accounts

Segment Information

Enable Segments: ☐ View/Edit Segments

Textura™
Construction Payment Management

Textura Administrator
Placeholder Corporaton

Help ?

Textura Customer Number: 316

Add Secondary Organization

Business Information

Company Name: * Placeholder C

Country: * United States

Address Line 1: * 300 Frank H. (

Address Line 2: Suite 510

City: * Oakland

State: * California

Zip Code: * 94612

County:

Phone: * 510-267-8100

Alternate Phone:

Fax:

Mobile:

Default Currency: * USD

Default Translation: English-US

Tax ID: 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: Corporation

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON): {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization:

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: View Fee Schedules

Earnest Money Balance: 0.00

Earnest Money Transactions: View Earnest Money

Days before passwords expire: 365

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.
○ mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

⚠ Enter Security Code ✕

Enter the security code that was delivered to your verification phone number.

The security code expires in 15 minutes.

Security Code*

⚠ You entered the wrong code. A new code will be issued if you enter an incorrect code 4 more times.
Need a new code now? Get New Code.
Standard text messaging rates may apply.
*Required Field

[Continue] [Cancel]

---

e bank account is hidden. To view or edit bank
erify your identity.

mation

xxxxxx

ERP Bank Code: xxxxxxxxxx

Bank City: xxxxxxxxxx

Bank Locality: xxxxxxxxxx

Bank Country: * xxxxxxxxxx

Bank Account Name: xxxxxxxxxx

Routing Number: * xxxxxxxxxx

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # on file, ending in 3640

Bank Account Type: xxxxxxxxxx

Bank Account #

Re-enter Bank Account #

* Denotes Fields Required for Payment

Pay Fees With: Primary Bank Account ▼

Manage Accounts

Segment Information

Enable Segments: ☐ View/Edit Segments

Update Organization

Textura
Construction Payment Management

Help

Textura Customer Number: 316

Add Secondary Organization

Business Information

Company Name: * Placeholder C
Country: * United States
Address Line 1: * 300 Frank H. C
Address Line 2: Suite 510
City: * Oakland
State: * California
Zip Code: * 94612
County:
Phone: * 510-267-8100
Alternate Phone:
Fax:
Mobile:
Default Currency: * USD
Default Translation: English-US

Tax ID: 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: Corporation
Organization Role: General Contractor
Subscription Level: Enterprise
Accounting Package: SAP
Document Imaging System: TexturaStandardWS
Interface Rules (JSON): {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}
Invoice Export Timing: When Invoice is Approved
Consolidated Organization:
Disable Manual Creation of Subcontracts: No
Allow "Save as Draft" when Modifying Subcontractor Invoices: No
Allow Approval of Modified Invoices: No
Default Projects to Allow Subcontractor Change Order Requests: No
Allow Variable Discount Rate: No
Project Fee Schedule: View Fee Schedules
Earnest Money Balance: 0.00
Earnest Money Transactions: View Earnest Money
Days before passwords expire: 365
Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.
● mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

Failed Verification ✕

⊖ You have failed to enter the correct verification code five times. Click on the "Request new code" button to request a new code.

Request new Code

...e bank account is hidden. To view or edit bank information, you must verify your identity.

✎ View/Edit Bank Information

Bank Name: * XXXXXXXXXX
ERP Bank Code: XXXXXXXXXX
Bank City: XXXXXXXXXX
Bank Locality: XXXXXXXXXX
Bank Country: * XXXXXXXXXX
Bank Account Name: XXXXXXXXXX
Routing Number: * XXXXXXXXXX

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # on file, ending in 3640
Bank Account Type: XXXXXXXXXX
Bank Account #
Re-enter Bank Account #

* Denotes Fields Required for Payment

Pay Fees With: Primary Bank Account ▼

Manage Accounts

Segment Information

Enable Segments: ☐ View/Edit Segments

Update Organization

Help ?

Textura Customer Number: 316

Add Secondary Organization

Business Information

Company Name: * Placeholder C

Country: * United States

Address Line 1: * 300 Frank H. C

Address Line 2: Suite 510

City: * Oakland

State: * California

Zip Code: * 94612

County:

Phone: * 510-267-8100

Alternate Phone:

Fax:

Mobile:

Default Currency: * USD

Default Translation: English-US

Tax ID: 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: Corporation

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON): {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization:

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: View Fee Schedules

Earnest Money Balance: 0.00

Earnest Money Transactions: View Earnest Money

Days before passwords expire: 365

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.
◉ mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

Verify Identity ✕

Textura will send a security code to your verification phone number.

Select Delivery Method

○ Text Message (SMS) - (###) ###-4472

○ Voice Call - (###) ###-4472

Lost your phone?

The security code expires in 15 minutes. Standard text messaging rates may apply.

[Continue] [Cancel]

e bank account is hidden. To view or edit bank
erify your identity.

mation

Bank Name: * XXXXXXXXXX

ERP Bank Code: XXXXXXXXXX

Bank City: XXXXXXXXXX

Bank Locality: XXXXXXXXXX

Bank Country: * XXXXXXXXXX

Bank Account Name: XXXXXXXXXX

Routing Number: * XXXXXXXXXX

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # on file, ending in 3640

Bank Account Type: XXXXXXXXXX

Bank Account #

Re-enter Bank Account #

* Denotes Fields Required for Payment

Pay Fees With: Primary Bank Account ▼

Manage Accounts

Segment Information

Enable Segments: ☐ View/Edit Segments

[Update Organization]

Textura™
Construction Payment Management

Help ❓

Textura Customer Number: 316

Add Secondary Organization

Business Information

Company Name: * Placeholder C

Country: * United States

Address Line 1: * 300 Frank H. C

Address Line 2: Suite 510

City: * Oakland

State: * California

Zip Code: * 94612

County:

Phone: * 510-267-8100

Alternate Phone:

Fax:

Mobile:

Default Currency: * USD

Default Translation: English-US

Tax ID: 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: Corporation

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON): {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization:

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: View Fee Schedules

Earnest Money Balance: 0.00

Earnest Money Transactions: View Earnest Money

Days before passwords expire: 365

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.
⦿ mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

Enter Security Code ✖

Enter the security code that was delivered to your verification phone number.

The security code expires in 15 minutes.

Security Code*

[   ]

Code not delivered yet? Delivery can take up to 15 minutes. Get New Code.
Standard text messaging rates may apply.

*Required Field

Continue   Cancel

---

e bank account is hidden. To view or edit bank erify your identity.

mation

xxxxxx

ERP Bank Code: xxxxxxxxxx

Bank City: xxxxxxxxxx

Bank Locality: xxxxxxxxxx

Bank Country: * xxxxxxxxxx

Bank Account Name: xxxxxxxxxx

Routing Number: * xxxxxxxxxx

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # on file, ending in 3640

Bank Account Type: xxxxxxxxxx

Bank Account #

Re-enter Bank Account #

* Denotes Fields Required for Payment

Pay Fees With: Primary Bank Account ▼

Manage Accounts

Segment Information

Enable Segments: ☐ View/Edit Segments

Update Organization

Edit Primary Organization

Textura™
Construction Payment Management

Textura Administrator
Placeholder Corporaton

Textura Customer Number: 316

Add Secondary Organization

Business Information

Company Name: * Placeholder C

Country: * United States

Address Line 1: * 300 Frank H. (

Address Line 2: Suite 510

City: * Oakland

State: * California

Zip Code: * 94612

County:

Phone: * 510-267-8100

Alternate Phone:

Fax:

Mobile:

Default Currency: * USD

Default Translation: English-US

Tax ID: 12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12–3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table: View / Edit Tax Rates

Organization Type: Corporation

Organization Role: General Contractor

Subscription Level: Enterprise

Accounting Package: SAP

Document Imaging System: TexturaStandardWS

Interface Rules (JSON): {"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}

Invoice Export Timing: When Invoice is Approved

Consolidated Organization:

Disable Manual Creation of Subcontracts: No

Allow "Save as Draft" when Modifying Subcontractor Invoices: No

Allow Approval of Modified Invoices: No

Default Projects to Allow Subcontractor Change Order Requests: No

Allow Variable Discount Rate: No

Project Fee Schedule: View Fee Schedules

Earnest Money Balance: 0.00

Earnest Money Transactions: View Earnest Money

Days before passwords expire: 365

Default date input format:
Note: dd–Mon–yyyy (31-Dec-2008) is always accepted.
● mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

Identity Successfully Verified

Congratulations! You have verified your identity.

📱 ✅ XXX-XXX-4472

Textura will only use this number for account security.

[Close]

...e bank account is hidden. To view or edit bank ...verify your identity.

...mation

Bank Name: * XXXXXXXXXX

ERP Bank Code: XXXXXXXXXX

Bank City: XXXXXXXXXX

Bank Locality: XXXXXXXXXX

Bank Country: * XXXXXXXXXX

Bank Account Name: XXXXXXXXXX

Routing Number: * XXXXXXXXXX

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account # | on file, ending in 3640

Bank Account Type: XXXXXXXXXX

Bank Account #

Re-enter Bank Account #

* Denotes Fields Required for Payment

Pay Fees With: Primary Bank Account ▼

Manage Accounts

Segment Information

Enable Segments: ☐ View/Edit Segments

Update Organization

Textura
Construction Payment Management

Textura Administrator
Placeholder Corporaton

Help ❓

Textura Customer Number: 31630

Add Secondary Organization   View/Edit Secondary Organization

Business Information

Company Name: *	Placeholder Corporation
Country: *	United States of America
Address Line 1: *	300 Frank H. Ogawa Plaza
Address Line 2:	Suite 510
City: *	Oakland
State: *	California
Zip Code: *	94612
County:	
Phone: *	510-267-8100
Alternate Phone:	
Fax:	
Mobile:	
Default Currency: *	USD
Default Translation:	English-US

Tax ID:	12-3456789

CONCERNING TAX ID: Please input your Federal Employer Identification Number (FEIN) as a nine-digit number [12-3456789] formatted as shown with a dash. Do not input a Social Security Number as this data may be used to search for your organization or print on documents.

Tax Rate Table:	View / Edit Tax Rates
Organization Type:	Corporation
Organization Role:	General Contractor
Subscription Level:	Enterprise
Accounting Package:	SAP
Document Imaging System:	TexturaStandardWS
Interface Rules (JSON):	{"DocumentFileNameTemplate":"^[InvoiceNumber][InvoiceRevision]^[VendorNumber].pdf","CreateMissingRequirements":true}
Invoice Export Timing:	When Invoice is Approved
Consolidated Organization:	
Disable Manual Creation of Subcontracts:	No
Allow "Save as Draft" when Modifying Subcontractor Invoices:	No
Allow Approval of Modified Invoices:	No
Default Projects to Allow Subcontractor Change Order Requests:	No
Allow Variable Discount Rate:	No
Project Fee Schedule:	View Fee Schedules
Earnest Money Balance:	0.00
Earnest Money Transactions:	View Earnest Money
Days before passwords expire:	365

Default date input format:
Note: dd-Mon-yyyy (31-Dec-2008) is always accepted.
- ⦿ mm/dd/yyyy (e.g., 12/31/2008)
- ◯ dd.mm.yyyy (e.g., 31.12.2008)

Bank Information

Bank Name: *	Bank of the West
ERP Bank Code:	
Bank City:	Portland
Bank Locality:	
Bank Country: *	United States of America
Bank Account Name:	Holland Construction, Inc.
Routing Number: *	121100782

CONCERNING ACH ROUTING NUMBERS: Routing numbers often differ from the number on a Check or Deposit Ticket. Please confirm with your bank that the routing number you use is valid for ACH transfers. Note: Routing numbers which begin with the digit "5" are not used in the ACH system.

Stored account #	on file, ending in **3460**
Bank Account Type:	Checking
Bank Account #:	
Re-enter Bank Account #:	

* Denotes Fields Required for Payment

Pay Fees With:	Primary Bank Account

Manage Accounts

Segment Information

Enable Segments:	☐ View/Edit Segments

Update Organization

Reset Password

Textura™
Construction Payment Management

ℹ For security purposes, you must verify your identity before you can enter a new password

✏ Verify Indenty

Your password will expire on 13-Mar-2016.

User Name:	jamesyu123
Enter Password:	
Re- Enter Password:	

Submit

Rules for passwords in the Textura system:

- Must contain at least 1 letter and 1 number;
- Must be at least 6 characters long;
- Must not contain words from an exclusion list of commonly used passwords, like sports teams' names, 'password', etc.
- Must not contain your first, middle, or last name, username, city's name, or organization's name.
- Must be new (different from recently used passwords);
- Passwords expire at regular intervals;
- May not contain characters from other languages;
- Five (5) failed login attempts in a row will lock your account (preventing login) for 10 minutes.

Reset Password

james yu
CPM General Construction

Help ?

⚠ Verify Identity ✖

Textura will send a security code to your verification phone number.

Select Delivery Method

○ Text Message (SMS) - (###) ###-4472

○ Voice Call - (###) ###-4472

Lost your phone?

The security code expires in 15 minutes. Standard text messaging rates may apply.

[Continue] [Cancel]

Enter Password: [   ]

Re- Enter Password: [   ]

[Submit]

Rules for passwords in the Textura system:

- Must contain at least 1 letter and 1 number;
- Must be at least 6 characters long;
- Must not contain words from an exclusion list of commonly used passwords, like sports teams' names, 'password', etc.
- Must not contain your first, middle, or last name, username, city's name, or organization's name.
- Must be new (different from recently used passwords);
- Passwords expire at regular intervals;
- May not contain characters from other languages;
- Five (5) failed login attempts in a row will lock your account (preventing login) for 10 minutes.

Reset Password

james yu
CPM General Construction

Help

⚠ Enter Security Code ✖

Enter the security code that was delivered to your verification phone number.

The security code expires in 15 minutes.

Security Code*

Code not delivered yet? Delivery can take up to 15 minutes. Get New Code.
Standard text messaging rates may apply.
*Required Field

Continue   **Cancel**

Re- Enter Password:

Submit

Rules for passwords in the Textura system:

- Must contain at least 1 letter and 1 number;
- Must be at least 6 characters long;
- Must not contain words from an exclusion list of commonly used passwords, like sports teams' names, 'password', etc.
- Must not contain your first, middle, or last name, username, city's name, or organization's name.
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- Five (5) failed login attempts in a row will lock your account (preventing login) for 10 minutes.

Reset Password

Textura™
Construction Payment Management

james yu
CPM General Construction

Help

✓ Identity Successfully Verified ✖

Congratulations! You have verified your identity.

📱 ✓ XXX-XXX-4472

Textura will only use this number for account security.

Close

Enter Password: [   ]

Re- Enter Password: [   ]

Submit

Rules for passwords in the Textura system:

- Must contain at least 1 letter and 1 number;
- Must be at least 6 characters long;
- Must not contain words from an exclusion list of commonly used passwords, like sports teams' names, 'password', etc.
- Must not contain your first, middle, or last name, username, city's name, or organization's name.
- Must be new (different from recently used passwords);
- Passwords expire at regular intervals;
- May not contain characters from other languages;
- Five (5) failed login attempts in a row will lock your account (preventing login) for 10 minutes.

Textura™
Construction Payment Management

Your password will expire on 13-Mar-2016.

User Name:	jamesyu123
Enter New Password:	
Re- Enter Password:	

Submit

Rules for passwords in the Textura system:

- Must contain at least 1 letter and 1 number;
- Must be at least 6 characters long;
- Must not contain words from an exclusion list of commonly used passwords, like sports teams' names, 'password', etc.
- Must not contain your first, middle, or last name, username, city's name, or organization's name.
- Must be new (different from recently used passwords);
- Passwords expire at regular intervals;
- May not contain characters from other languages;
- Five (5) failed login attempts in a row will lock your account (preventing login) for 10 minutes.

Edit Phone Number

Textura™
Construction Payment Management

Company Name: Placeholder Corp   **Textura Customer Number:** 7280

User Information

First Name: * Marion   **User Name:** * mbrooke

Middle Name: **User Role:** Enterprise Administrator

Last Name: * Brooke   **Title:** * Contracts Manager

Contact Information

E-Mail: * null@localhost   **Address:** 650 Opper Street

Phone#1: * 760-670-2174   **Address Line 2:**

Phone#2:   **City:** Escondido

Mobile Phone: **State:** California

Fax: **Zip Code:** 92029

Verification Phone Number

Phone Number: XXX-XXX-1234

✏ Change Phone Number

Notification and Permissions

E-mail Notification for Project Messages: **User can:**

🔘 E-Mail with each notification that occurs   Yes   Manage Projects

⚪ Never-I will get them from my homepage   Yes   Manage Compliance

Configure/View Email   Yes   Sign on behalf of the company: Sworn
                                                      statements, lien waivers, and other documents.

Date Input Format: Yes   Invoice Approver

🔘 mm/dd/yyyy (e.g., 12/31/2008)   No   Authorize payments for disbursement

⚪ dd.mm.yyyy (e.g., 31.12.2008)   No   Disburse Project Funds

                                                      No   Disburse Enterprise Wide Funds

Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always   No   Manage Owner Funding
accepted
                                                      No   Manage Classified Attachments

                                                      No   Manage EPP

                                                      No   Create Projects

                                                      No   Manage Interfaces

                                                      Yes   View All Organization Projects

                                                      No   Notarize Documents
                                                      (requires below fields)

Notary Information

Notary State: Select One

Notary County:

Notary Municipality:

Notary Expiration Date: 📅

Notary Certificate Number:

Save Profile

Edit User

![Textura logo] **Textura**™
Construction Payment Management

Compan

⚠ Verify Identity ✕

Textura will send a security code to your verification phone number.

Select Delivery Method

○ Text Message (SMS) - (###) ###-4472

○ Voice Call - (###) ###-4472

[Lost your phone?]

The security code expires in 15 minutes. Standard text messaging rates may apply.

[Continue] [Cancel]

✎ Change Phone Number

Notification and Permissions

E-mail Notification for Project Messages:

◉ E-Mail with each notification that occurs
○ Never–I will get them from my homepage

[Configure/View Email]

Date Input Format:
◉ mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted

User can:

Yes Manage Projects

Yes Manage Compliance

Yes Sign on behalf of the company: Sworn statements, lien waivers, and other documents.

Yes Invoice Approver

No Authorize payments for disbursement

No Disburse Project Funds

No Disburse Enterprise Wide Funds

No Manage Owner Funding

No Manage Classified Attachments

No Manage EPP

No Create Projects

No Manage Interfaces

Yes View All Organization Projects

No Notarize Documents (requires below fields)

Notary Information

Notary State: [Select One ▾]

Notary County: [   ]

Notary Municipality: [   ]

Notary Expiration Date: [   ] 📅

Notary Certificate Number: [   ]

[Save Profile]

Textura™
Construction Payment Management

Edit User

Compan

User Informati
First Na
Middle M
Last Nan

Contact Inform
E-Mail:
Phone#1
Phone#2
Mobile F
Fax:

Verification F
Phone Numb

⚠️ Enter Security Code   ✖

Enter the security code that was delivered to your verification phone number.

The security code expires in 15 minutes.

Security Code*

[   ]

Code not delivered yet? Delivery can take up to 15 minutes. Get New Code.
Standard text messaging rates may apply.

*Required Field

[Continue] [Cancel]

Notification and Permissions
E-mail Notification for Project Messages:

🔘 E-Mail with each notification that occurs
⚪ Never–I will get them from my homepage

Configure/View Email

Date Input Format:
🔘 mm/dd/yyyy (e.g., 12/31/2008)
⚪ dd.mm.yyyy (e.g., 31.12.2008)

Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted

User can:

Yes   Manage Projects
Yes   Manage Compliance
Yes   Sign on behalf of the company: Sworn statements, lien waivers, and other documents.
Yes   Invoice Approver
No   Authorize payments for disbursement
No   Disburse Project Funds
No   Disburse Enterprise Wide Funds
No   Manage Owner Funding
No   Manage Classified Attachments
No   Manage EPP
No   Create Projects
No   Manage Interfaces
Yes   View All Organization Projects
No   Notarize Documents
(requires below fields)

Notary Information
Notary State: [Select One ▾]
Notary County: [   ]
Notary Municipality: [   ]
Notary Expiration Date: [   ] 📅
Notary Certificate Number: [   ]

[Save Profile]

Edit User

Compan

User Informati

First Na

Middle

Last Nar

Contact Inform

E-Mail:

Phone#1

Phone#2

Mobile F

Fax:

⚠ Change Verification Phone Number   ✕

Enter the new verification phone number.

Enter Verification Phone Number*   Re-Enter Verification Phone Number*

🇺🇸 ▾ [   ]   [   ]

*Required Field

[**Continue**]   [Cancel]

Verification Phone Number

Phone Number: [XXX-XXX-1234]

✏ Change Phone Number

Notification and Permissions

E-mail Notification for Project Messages:

● E-Mail with each notification that occurs

○ Never–I will get them from my homepage

Configure/View Email

Date Input Format:

● mm/dd/yyyy (e.g., 12/31/2008)

○ dd.mm.yyyy (e.g., 31.12.2008)

Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted

User can:

Yes   Manage Projects

Yes   Manage Compliance

Yes   Sign on behalf of the company: Sworn statements, lien waivers, and other documents.

Yes   Invoice Approver

No   Authorize payments for disbursement

No   Disburse Project Funds

No   Disburse Enterprise Wide Funds

No   Manage Owner Funding

No   Manage Classified Attachments

No   Manage EPP

No   Create Projects

No   Manage Interfaces

Yes   View All Organization Projects

No   Notarize Documents (requires below fields)

Notary Information

Notary State: [Select One ▾]

Notary County: [   ]

Notary Municipality: [   ]

Notary Expiration Date: [   ] 📅

Notary Certificate Number: [   ]

[Save Profile]

Textura™
Construction Payment Management

Compan

⚠️ Enter Security Code   ✖

Enter the security code that was delivered to your NEW verification phone number.

The security code expires in 15 minutes.

Security Code

[   ]

Code not delivered yet? Delivery can take up to 15 minutes. Get New Code.
Standard text messaging rates may apply.

*Required Field

[Continue]   [Cancel]

Notification and Permissions

E-mail Notification for Project Messages:

🔘 E-Mail with each notification that occurs
⚪ Never–I will get them from my homepage

Configure/View Email

Date Input Format:
🔘 mm/dd/yyyy (e.g., 12/31/2008)
⚪ dd.mm.yyyy (e.g., 31.12.2008)

Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted

User can:

Yes   Manage Projects
Yes   Manage Compliance
Yes   Sign on behalf of the company: Sworn statements, lien waivers, and other documents.
Yes   Invoice Approver
No   Authorize payments for disbursement
No   Disburse Project Funds
No   Disburse Enterprise Wide Funds
No   Manage Owner Funding
No   Manage Classified Attachments
No   Manage EPP
No   Create Projects
No   Manage Interfaces
Yes   View All Organization Projects
No   Notarize Documents (requires below fields)

Notary Information

Notary State: [Select One ⬍]
Notary County: [   ]
Notary Municipality: [   ]
Notary Expiration Date: [   ] 📅
Notary Certificate Number: [   ]

[Save Profile]

Edit User

Textura™
Construction Payment Management

Keith Richards
Placeholder Corporartion

Help ?

Compan...

User Informati...
First Na...
Middle ...
Last Nar...

Contact Inform...
E-Mail:
Phone#1
Phone#2
Mobile ...
Fax:

Verification ...
Phone Numb...

Verification Phone Number Updated ✕

Congratulations! You have updated your phone number

✅ 312-555-7890

Textura will only use this number for account security.

[Close]

✏ Change Phone Number

Notification and Permissions

E-mail Notification for Project Messages:

🔘 E-Mail with each notification that occurs
⚪ Never–I will get them from my homepage

Configure/View Email

Date Input Format:
🔘 mm/dd/yyyy (e.g., 12/31/2008)
⚪ dd.mm.yyyy (e.g., 31.12.2008)

Note: dd–Mon–yyyy (e.g. 31–Dec–2008) is always accepted

User can:

Yes   Manage Projects
Yes   Manage Compliance
Yes   Sign on behalf of the company: Sworn statements, lien waivers, and other documents.
Yes   Invoice Approver
No   Authorize payments for disbursement
No   Disburse Project Funds
No   Disburse Enterprise Wide Funds
No   Manage Owner Funding
No   Manage Classified Attachments
No   Manage EPP
No   Create Projects
No   Manage Interfaces
Yes   View All Organization Projects
No   Notarize Documents (requires below fields)

Notary Information
Notary State: [Select One ▾]
Notary County: [   ]
Notary Municipality: [   ]
Notary Expiration Date: [   ] 📅
Notary Certificate Number: [   ]

[Save Profile]

Edit User

Textura™
Construction Payment Management

Company Name: Placeholder Corp   **Textura Customer Number:** 7280

User Information

First Name:*	Marion	**User Name:***	mbrooke
Middle Name:		**User Role:**	Enterprise Administrator
Last Name:*	Brooke	**Title:***	Contracts Manager

Contact Information

E-Mail:*	null@localhost	**Address:**	650 Opper Street
Phone#1:*	760-670-2174	**Address Line 2:**	
Phone#2:		**City:**	Escondido
Mobile Phone:		**State:**	California
Fax:		**Zip Code:**	92029

Verification Phone Number

Phone Number: XXX-XXX-1234

✏ Change Phone Number

Notification and Permissions

E-mail Notification for Project Messages:

● E-Mail with each notification that occurs
○ Never–I will get them from my homepage

Configure/View Email

Date Input Format:
● mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

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User can:

Yes   Manage Projects
Yes   Manage Compliance
Yes   Sign on behalf of the company: Sworn statements, lien waivers, and other documents.
Yes   Invoice Approver
No   Authorize payments for disbursement
No   Disburse Project Funds
No   Disburse Enterprise Wide Funds
No   Manage Owner Funding
No   Manage Classified Attachments
No   Manage EPP
No   Create Projects
No   Manage Interfaces
Yes   View All Organization Projects
No   Notarize Documents
(requires below fields)

Notary Information

Notary State:	Select One
Notary County:	
Notary Municipality:	
Notary Expiration Date:	
Notary Certificate Number:	

Save Profile

New Enterprise Admin

Create User

Keith Richards
Placeholder Corporartion

Company Name: Placeholder Corporartion   **Textura Customer Number:** 48466

User Information

First Name: * Lemmy

Middle Name:

Last Name: * Killmeister

User Role: Regular User ▼

Title: * Owner

Contact Information

E-Mail: * Lemmy@motorhead.com

Phone#1: * 123-456-7890

Phone#2:

Mobile Phone:

Fax:

Address:

Address Line 2:

City:

State: Select One ▼

Zip Code:

Notification and Permissions

E-mail Notification for Project Messages:

◉ E-Mail with each notification that occurs
○ Never-I will get them from my homepage

Date Input Format:
◉ mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted

User can:

☐ Manage Projects

☐ Manage Compliance

☐ Sign on behalf of the company: Sworn statements, lien waivers, and other documents.

☐ Invoice Approver

☐ Authorize payments for disbursement

☐ Disburse Project Funds

☐ Disburse Enterprise Wide Funds

☐ Manage Owner Funding

☐ Manage Classified Attachments

☐ Manage EPP

☐ Create Projects

Save

Textura™
Construction Payment Management

Create User

Keith Richards
Placeholder Corporartion

Help ❓

Company Name: Pla

User Information
First Name: *
Middle Name:
Last Name: *

Contact Information
E-Mail: *
Phone#1: *
Phone#2:
Mobile Phone:
Fax:

Zip Code:

⚠️ Verify Identity   ✖

Textura will send a security code to your verification phone number.

Select Delivery Method

📱 ⚪ Text Message (SMS) - (###) ###-4472

⚪ Voice Call - (###) ###-4472

Lost your phone?

The security code expires in 15 minutes. Standard text messaging rates may apply.

Continue   **Cancel**

Notification and Permissions
E-mail Notification for Project Messages:

🔘 E-Mail with each notification that occurs
⚪ Never-I will get them from my homepage

Date Input Format:
🔘 mm/dd/yyyy (e.g., 12/31/2008)
⚪ dd.mm.yyyy (e.g., 31.12.2008)

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User can:

☐ Manage Projects
☐ Manage Compliance
☐ Sign on behalf of the company: Sworn statements, lien waivers, and other documents.
☐ Invoice Approver
☐ Authorize payments for disbursement
☐ Disburse Project Funds
☐ Disburse Enterprise Wide Funds
☐ Manage Owner Funding
☐ Manage Classified Attachments
☐ Manage EPP
☐ Create Proiects

Save

Textura™
Construction Payment Management

Create User

Company Name: Plac

User Information

First Name: *

Middle Name:

Last Name: *

Contact Information

E-Mail: *

Phone#1: *

Phone#2:

Mobile Phone:

Fax:

⚠️ **Enter Security Code** ✖

Enter the security code that was delivered to your verification phone number.

The security code expires in 15 minutes.

Security Code*

Code not delivered yet? Delivery can take up to 15 minutes. Get New Code.
Standard text messaging rates may apply.

*Required Field

[Continue] [Cancel]

Notification and Permissions

E-mail Notification for Project Messages:

- ⦿ E-Mail with each notification that occurs
- ○ Never-I will get them from my homepage

Date Input Format:
- ⦿ mm/dd/yyyy (e.g., 12/31/2008)
- ○ dd.mm.yyyy (e.g., 31.12.2008)

Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted

User can:

- ☐ Manage Projects
- ☐ Manage Compliance
- ☐ Sign on behalf of the company: Sworn statements, lien waivers, and other documents.
- ☐ Invoice Approver
- ☐ Authorize payments for disbursement
- ☐ Disburse Project Funds
- ☐ Disburse Enterprise Wide Funds
- ☐ Manage Owner Funding
- ☐ Manage Classified Attachments
- ☐ Manage EPP
- ☐ Create Projects

[Save]

Create User

![Textura logo] **Textura™**
Construction Payment Management

Keith Richards
Placeholder Corporartion

Help ❓

Company Name: Pla

User Information
First Name: *
Middle Name:
Last Name: *

Contact Information
E-Mail: *
Phone#1: *
Phone#2:
Mobile Phone:
Fax:

✅ Identity Successfully Verified ✕

Congratulations! You have verified your identity.

📱   ✅ XXX-XXX-4472

Textura will only use this number for account security.

Close

Zip Code:

Notification and Permissions

E-mail Notification for Project Messages:

- ● E-Mail with each notification that occurs
- ○ Never-I will get them from my homepage

Date Input Format:
- ● mm/dd/yyyy (e.g., 12/31/2008)
- ○ dd.mm.yyyy (e.g., 31.12.2008)

Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted

User can:

- ☐ Manage Projects
- ☐ Manage Compliance
- ☐ Sign on behalf of the company: Sworn statements, lien waivers, and other documents.
- ☐ Invoice Approver
- ☐ Authorize payments for disbursement
- ☐ Disburse Project Funds
- ☐ Disburse Enterprise Wide Funds
- ☐ Manage Owner Funding
- ☐ Manage Classified Attachments
- ☐ Manage EPP
- ☐ Create Projects

Save

Create User

Company Name: Placeholder Corporartion   **Textura Customer Number:** 48466

User Information

First Name: * Lemmy

Middle Name:

Last Name: * Killmeister

User Role: Enterprise Administrator ▾

Title: * Owner

Contact Information

E-Mail: * Lemmy@motorhead.com

Phone#1: * 123-456-7890

Phone#2:

Mobile Phone:

Fax:

Address:

Address Line 2:

City:

State: Select One ▾

Zip Code:

Notification and Permissions

E-mail Notification for Project Messages:

- ◉ E-Mail with each notification that occurs
- ○ Never-I will get them from my homepage

Date Input Format:
- ◉ mm/dd/yyyy (e.g., 12/31/2008)
- ○ dd.mm.yyyy (e.g., 31.12.2008)

Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted

User can:

- ☐ Manage Projects
- ☐ Manage Compliance
- ☐ Sign on behalf of the company: Sworn statements, lien waivers, and other documents.
- ☐ Invoice Approver
- ☐ Authorize payments for disbursement
- ☐ Disburse Project Funds
- ☐ Disburse Enterprise Wide Funds
- ☐ Manage Owner Funding
- ☐ Manage Classified Attachments
- ☐ Manage EPP
- ☐ Create Proiects

Save

Invite Organization Screen - New Organization Enterprise Admin

Textura™
Construction Payment Management

Business Information

Field	Value
Company Name:*	gggsgsg
Country:	United States of America ▼
Address Line 1:	
Address Line 2:	
City:	
State:	Select One ▼
Zip Code:	
County:	
Phone:	

Primary Contact Information

Field	Value
First Name:*	
Last Name:*	
E-Mail Address:*	
Confirm E-Mail Address:*	
Phone:*	

Invite Organization

Accounting Information

Field	Value
Vendor ID:	

Note: If Vendor ID is specified here this organization will automatically be assigned to the contract when importing through Interfaces

Edit User

Textura™
Construction Payment Management

Help ❓

Company Name: Placeholder Corporartion   **Textura Customer Number:** 48466

User Information

First Name: * Holland

Middle Name:

Last Name: * Archive

User Name: * HollandArchive

User Role: Enterprise Administrator ▾

Title: * Archive Account

Contact Information

E-Mail: * null@localhost

Phone#1: * 360-216-0193

Phone#2:

Mobile Phone:

Fax:

Address:

Address Line 2:

City:

State: Select One ▾

Zip Code:

Verification Phone Number

Phone Number:

✏ Activate Verification Phone Number

Notification and Permissions

E-mail Notification for Project Messages:

○ E-Mail with each notification that occurs
● Never-I will get them from my homepage

Configure/View Email

Date Input Format:

● mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted

User can:

☑ Manage Projects

☑ Manage Compliance

☑ Sign on behalf of the company: Sworn statements, lien waivers, and other documents.

☑ Invoice Approver

☑ Authorize payments for disbursement

☑ Disburse Project Funds

☐ Disburse Enterprise Wide Funds

Edit User

Textura™
Construction Payment Management

Help ?

Company Name: Pla

User Information
First Name: *
Middle Name:
Last Name: *

ator ▾

Contact Information
E-Mail: *
Phone#1: *
Phone#2:
Mobile Phone:
Fax:

Verification Phone Numbe
Phone Number:

✎ Ac

Notification and Permissions
E-mail Notification for Project Messages:

○ E-Mail with each notification that occurs
● Never-I will get them from my homepage

Configure/View Email

Date Input Format:
● mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted

❗ Stronger Security Required for Your Organization's Profile

> **ⓘ Set Up Two-Step Verification**
> Your organization's bank account is now hidden. Your phone will be used to protect sensitive information.
>
> **How It Works**
> If you choose to change your password or your organization's bank information, you will be asked to verify your identity. A security code will be sent to your phone via text message (SMS) or voice call. This makes it harder for people to gain unauthorized access to the account.

Enter Verification Phone Number*   **Re-Enter Verification Phone Number***

🇺🇸 ▾

Textura will only use this phone number for account security. Standard text messaging rates may apply.
*Required Fields

[Add Phnoe Number]   Remind Me Later

User can:

☑ Manage Projects

☑ Manage Compliance

☑ Sign on behalf of the company: Sworn statements, lien waivers, and other documents.

☑ Invoice Approver

☑ Authorize payments for disbursement

☑ Disburse Project Funds

☐ Disburse Enterprise Wide Funds

Textura™
Construction Payment Management

Edit User

Company Name: Plac

User Information
First Name: *
Middle Name:
Last Name: *

ator ▾

Contact Information
E-Mail: *
Phone#1: *
Phone#2:
Mobile Phone:
Fax:

Zip Code:

Verification Phone Number
Phone Number:

✏ Activate Verification Phone Number

Notification and Permissions
E-mail Notification for Project Messages:

○ E-Mail with each notification that occurs
◉ Never-I will get them from my homepage

Configure/View Email

Date Input Format:
◉ mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted

User can:
☑ Manage Projects
☑ Manage Compliance
☑ Sign on behalf of the company: Sworn statements, lien waivers, and other documents.
☑ Invoice Approver
☑ Authorize payments for disbursement
☑ Disburse Project Funds
☐ Disburse Enterprise Wide Funds

⚠ Verify Identity ✕

Textura will send a security code to your verification phone number.

Select Delivery Method

○ Text Message (SMS) - (###) ###-4472
○ Voice Call - (###) ###-4472
Lost your phone?
The security code expires in 15 minutes. Standard text messaging rates may apply.

[Continue] [Cancel]

Edit User

Keith Richards
Placeholder Corporartion

Help ?

Company Name: Plac...

User Information
First Name: *
Middle Name:
Last Name: *

Contact Information
E-Mail: *
Phone#1: *
Phone#2:
Mobile Phone:
Fax:

Verification Phone Number
Phone Number: [   ]

✏ Activate Verification Phone Number

Notification and Permissions
E-mail Notification for Project Messages:

○ E-Mail with each notification that occurs
◉ Never-I will get them from my homepage

Configure/View Email

Date Input Format:
◉ mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

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User can:
☑ Manage Projects
☑ Manage Compliance
☑ Sign on behalf of the company: Sworn statements, lien waivers, and other documents.
☑ Invoice Approver
☑ Authorize payments for disbursement
☑ Disburse Project Funds
☐ Disburse Enterprise Wide Funds

ⓘ Enter Security Code ✕

Enter the security code that was delivered to your verification phone number.

The security code expires in 15 minutes.

Security Code*

[   ]

Code not delivered yet? Delivery can take up to 15 minutes. Get New Code.
Standard text messaging rates may apply.
*Required Field

[Continue] [Cancel]

Textura™

Construction Payment Management

Edit User

Help ?

Company Name: Plac

User Information
First Name: *
Middle Name: ator ▼
Last Name: *

Contact Information
E-Mail: *
Phone#1: *
Phone#2:
Mobile Phone:
Fax: Zip Code:

Verification Phone Number
Phone Number:

✏ Activate Verification Phone Number

Notification and Permissions

E-mail Notification for Project Messages:

○ E-Mail with each notification that occurs
● Never-I will get them from my homepage

Configure/View Email

Date Input Format:
● mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted

User can:
☑ Manage Projects
☑ Manage Compliance
☑ Sign on behalf of the company: Sworn statements, lien waivers, and other documents.
☑ Invoice Approver
☑ Authorize payments for disbursement
☑ Disburse Project Funds
☐ Disburse Enterprise Wide Funds

✓ Identity Successfully Verified ✕

Congratulations! You have verified your identity.

📱 ✓ XXX-XXX-4472

Textura will only use this number for account security.

Close

Textura™
Construction Payment Management

Company Name: Placeholder Corporartion   **Textura Customer Number:** 48466

User Information

First Name:*	Holland	**User Name:***	HollandArchive
Middle Name:		**User Role:**	Enterprise Administrator ▾
Last Name:*	Archive	**Title:***	Archive Account

Contact Information

E-Mail:*	null@localhost	**Address:**	
Phone#1:*	360-216-0193	**Address Line 2:**	
Phone#2:		**City:**	
Mobile Phone:		**State:**	Select One ▾
Fax:		**Zip Code:**	

Verification Phone Number

Phone Number: XXX-XXX-1234

✏ Change Phone Number

Notification and Permissions

E-mail Notification for Project Messages:

○ E-Mail with each notification that occurs
◉ Never-I will get them from my homepage

Configure/View Email

Date Input Format:

◉ mm/dd/yyyy (e.g., 12/31/2008)
○ dd.mm.yyyy (e.g., 31.12.2008)

Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted

User can:

☑ Manage Projects

☑ Manage Compliance

☑ Sign on behalf of the company: Sworn statements, lien waivers, and other documents.

☑ Invoice Approver

☑ Authorize payments for disbursement

☑ Disburse Project Funds

☐ Disburse Enterprise Wide Funds

Edit User - Change to Enterpise Admin

Textura™
Construction Payment Management

Company Name: Placeholder Corporartion   **Textura Customer Number:** 48466

User Information

First Name:＊	Holland	**User Name:**＊	HollandArchive
Middle Name:		**User Role:**	Regular User ▼
Last Name:＊	Archive	**Title:**＊	Archive Account

Contact Information

E-Mail:＊	null@localhost	**Address:**	
Phone#1:＊	360-216-0193	**Address Line 2:**	
Phone#2:		**City:**	
Mobile Phone:		**State:**	Select One ▼
Fax:		**Zip Code:**	

Verification Phone Number

Phone Number: XXX-XXX-1234

✏ Change Phone Number

Notification and Permissions

E-mail Notification for Project Messages:

⚪ E-Mail with each notification that occurs
⦿ Never-I will get them from my homepage

Configure/View Email

Date Input Format:

⦿ mm/dd/yyyy (e.g., 12/31/2008)
⚪ dd.mm.yyyy (e.g., 31.12.2008)

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User can:

☑ Manage Projects

☑ Manage Compliance

☑ Sign on behalf of the company: Sworn statements, lien waivers, and other documents.

☑ Invoice Approver

☑ Authorize payments for disbursement

☑ Disburse Project Funds

☐ Disburse Enterprise Wide Funds

Edit User

Help ❓

Company Name: Placeholder Corporartion   **Textura Customer Number:** 48466

User Information

First Name: *	Holland	**User Name:** *	HollandArchive
Middle Name:		**User Role:**	Regular User ▼
Last Name: *	Archive	**Title:** *	

Dropdown options under User Role:
- Local Administrator
- Regular User
- View Only
- Enterprise Administrator

Contact Information

E-Mail: *	null@localhost	**Address:**	
Phone#1: *	360-216-0193	**Address Line 2:**	
Phone#2:		**City:**	
Mobile Phone:		**State:**	Select One ▼
Fax:		**Zip Code:**	

Verification Phone Number

Phone Number: XXX-XXX-1234

✏ Change Phone Number

Notification and Permissions

E-mail Notification for Project Messages:

○ E-Mail with each notification that occurs
⦿ Never-I will get them from my homepage

Configure/View Email

Date Input Format:
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User can:
☑ Manage Projects
☑ Manage Compliance
☑ Sign on behalf of the company: Sworn statements, lien waivers, and other documents.
☑ Invoice Approver
☑ Authorize payments for disbursement
☑ Disburse Project Funds
☐ Disburse Enterprise Wide Funds

Textura™
Construction Payment Management

Help ❓

Company Name: Placeholder Corporartion   **Textura Customer Number:** 48466

User Information

First Name: *	Holland	**User Name:** *	HollandArchive
Middle Name:		**User Role:**	Enterprise Administrator ▾
Last Name: *	Archive	**Title:** *	Archive Account

Contact Information

E-Mail: *	null@localhost	**Address:**	
Phone#1: *	360-216-0193	**Address Line 2:**	
Phone#2:		**City:**	
Mobile Phone:		**State:**	Select One ▾
Fax:		**Zip Code:**	

Verification Phone Number

Phone Number: XXX-XXX-1234

✏ Change Phone Number

Notification and Permissions

E-mail Notification for Project Messages:

○ E-Mail with each notification that occurs

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Configure/View Email

Date Input Format:

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User can:

☑ Manage Projects

☑ Manage Compliance

☑ Sign on behalf of the company: Sworn statements, lien waivers, and other documents.

☑ Invoice Approver

☑ Authorize payments for disbursement

☑ Disburse Project Funds

☐ Disburse Enterprise Wide Funds

Edit User

Textura™
Construction Payment Management

Help ?

Company Name: Plac

User Information

First Name: *

Middle Name:

Last Name: *

ator ▾

Contact Information

E-Mail: *

Phone#1: *

Phone#2:

Mobile Phone:

▾

Fax:

Zip Code:

⚠ Verify Identity ✕

Textura will send a security code to your verification phone number.

Select Delivery Method

- ○ Text Message (SMS) - (###) ###-4472
- ○ Voice Call - (###) ###-4472

Lost your phone?

The security code expires in 15 minutes. Standard text messaging rates may apply.

[Continue] [Cancel]

Verification Phone Number

Phone Number: XXX-XXX-1234

✏ Change Phone Number

Notification and Permissions

E-mail Notification for Project Messages:

- ○ E-Mail with each notification that occurs
- ● Never-I will get them from my homepage

Configure/View Email

Date Input Format:

- ● mm/dd/yyyy (e.g., 12/31/2008)
- ○ dd.mm.yyyy (e.g., 31.12.2008)

Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted

User can:

- ☑ Manage Projects
- ☑ Manage Compliance
- ☑ Sign on behalf of the company: Sworn statements, lien waivers, and other documents.
- ☑ Invoice Approver
- ☑ Authorize payments for disbursement
- ☑ Disburse Project Funds
- ☐ Disburse Enterprise Wide Funds

Edit User

Textura™
Construction Payment Management

Help ❓

Company Name: Pla

User Information

First Name: *
Middle Name: ator ▼
Last Name: *

Contact Information

E-Mail: *
Phone#1: *
Phone#2:
Mobile Phone: ▼
Fax:

⚠️ Enter Security Code   ✖

Enter the security code that was delivered to your verification phone number.

The security code expires in 15 minutes.

Security Code*

[   ]

Code not delivered yet? Delivery can take up to 15 minutes. Get New Code.
Standard text messaging rates may apply.
*Required Field

[**Continue**] [Cancel]

Verification Phone Number

Phone Number: [XXX-XXX-1234]

✏️ Change Phone Number

Notification and Permissions

E-mail Notification for Project Messages:

⚪ E-Mail with each notification that occurs
🔘 Never-I will get them from my homepage

Configure/View Email

Date Input Format:

🔘 mm/dd/yyyy (e.g., 12/31/2008)
⚪ dd.mm.yyyy (e.g., 31.12.2008)

Note: dd-Mon-yyyy (e.g. 31-Dec-2008) is always accepted

User can:

☑ Manage Projects
☑ Manage Compliance
☑ Sign on behalf of the company: Sworn statements, lien waivers, and other documents.
☑ Invoice Approver
☑ Authorize payments for disbursement
☑ Disburse Project Funds
☐ Disburse Enterprise Wide Funds

Textura™
Construction Payment Management

Edit User

Company Name: Pla

User Information
First Name: *
Middle Name:
Last Name: *

ator ▾

Contact Information
E-Mail: *
Phone#1: *
Phone#2:
Mobile Phone:
Fax:

Zip Code:

Identity Successfully Verified ✕

Congratulations! You have verified your identity.

✔ XXX-XXX-4472

Textura will only use this number for account security.

[Close]

Verification Phone Number
Phone Number: | XXX-XXX-1234
✏ Change Phone Number

Notification and Permissions
E-mail Notification for Project Messages:
○ E-Mail with each notification that occurs
◉ Never-I will get them from my homepage

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Date Input Format:
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Textura™
Construction Payment Management

Edit User

Help ❓

Company Name: Placeholder Corporartion   **Textura Customer Number:** 48466

User Information

First Name: *	Holland	**User Name:** *	HollandArchive
Middle Name:		**User Role:**	Enterprise Administrator ▾
Last Name: *	Archive	**Title:** *	Archive Account

Contact Information

E-Mail: *	null@localhost	**Address:**	
Phone#1: *	360-216-0193	**Address Line 2:**	
Phone#2:		**City:**	
Mobile Phone:		**State:**	Select One ▾
Fax:		**Zip Code:**	

Verification Phone Number

Phone Number: XXX-XXX-1234

✏ Change Phone Number

Notification and Permissions

E-mail Notification for Project Messages:

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☐ Disburse Enterprise Wide Funds

Email Notification

From: textura-p3@TEXTURACORP.com [mailto:textura-p3@texturacorp.com]
Sent: Tuesday, January 19, 2016 2:03 PM
Subject: [Textura System] On behalf of CPM General Construction – Verification Phone Number Change

Note: This is an automatically generated message from the Textura System.

To <John Doe> of <CPM General Construction>:

This is an advisory message informing all CPM Enterprise Administrators at your organization that Enterprise Administrator <Jane Doe> changed their Verification Phone Number on <MM/DD/YYYY> at <HH:MM:SS>. If you believe that <Jane Doe> did not change their Verification Phone Number, please call Textura Customer Support immediately at <866-TEXTURA> (<866-839-8872>) so they can assist with this issue.

Kind Regards,
Textura System
www.texturacorp.com

Notification: XX101

The End