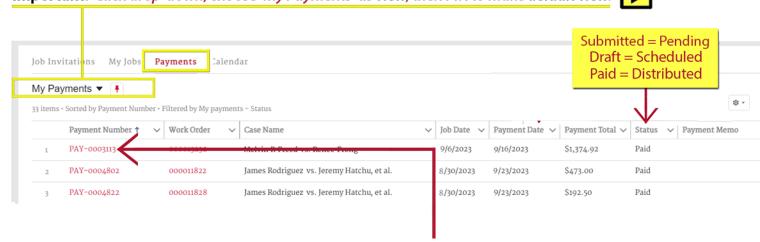


1) Log-in to Resource Portal and click PAYMENTS tab to see pay date, amount, payment status...

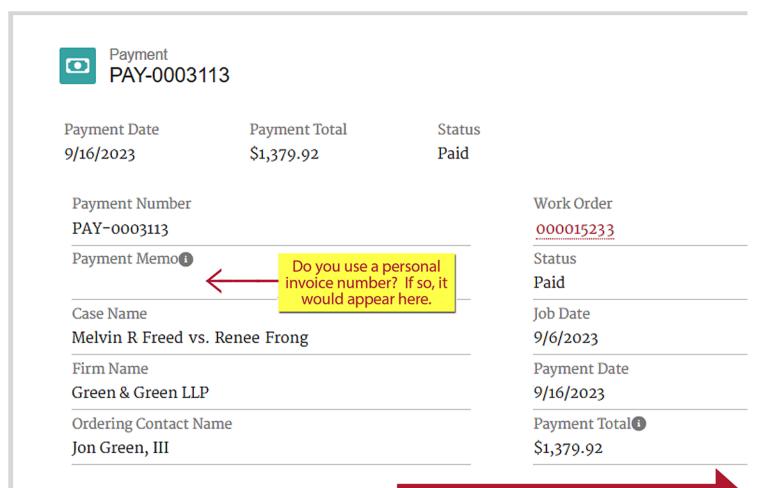
Important: Click drop-down, choose 'My Payments' as view, then PIN to make default view.



2) To view further payment details, click on a PAYMENT NUMBER.

NOTES: Work Order numbers are also clickable. Use your own invoice number? It will appear in Payment Memo column.

3) Here you'll see additional payment information, such as firm name and ordering contact.

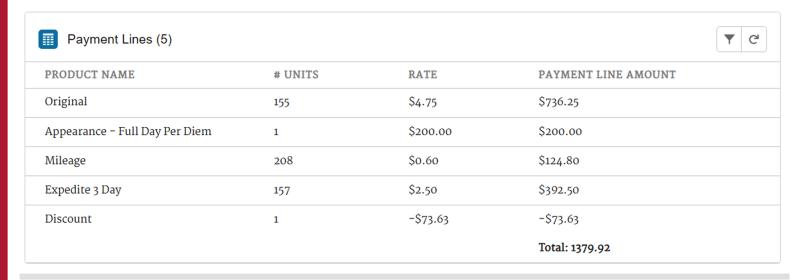


VIEW PAYMENT LINE ITEMS



4. Lower on the same payment details page you'll find the Payment Line Items:

- Product Name
- # of Units
- Rate Per Unit
- Total Payment Line Amount



Tip! The HOME button will take you back to the main page of the Portal from any page.

