

CONFIG REPORT

CONFIG REPORT — HOW THE SYSTEM IS SET UP
 V3.0.
 IDLE TEXT: SHOWROOM — COMPANY #
 SITE NUM: 0000000000000000 — LOCATION #
 ACT NUM: 0000000000000000 — BANK ACCT #
 PIN LENGTH: 04
 DAYLIGHT SAVINGS: Y — AUTO ADJUST FOR DAYLIGHT SAVINGS
 CURRENCY: U.S.
 COMPANY CODE: 00000 } FACTORY SETTINGS
 MANUFACTURER CODE: 00000 } HOW OFTEN USERS MUST CHANGE THEIR PIN #
 PIN LIFE: 000
 AUTO INACT: 000 } HOW LONG YOU CAN GO WITHOUT USING THE SYSTEM UNTIL INACTIVE/DELETED
 AUTO DELETE: 000
 RECEIPT PRINT:
 VEND :Y
 DROP :Y
 UNLOAD :Y
 LOAD :Y
 END DAY START: 06:00 } WHEN E.O.D. RUNS
 END DAY END: 07:00
 AUTO RUN END DAY: N
 KEY USERS:
 ADMINISTRATOR Y
 SUPERVISOR Y
 MANAGER Y
 ASST. MANAGER Y
 LEAD OPERATOR Y
 OPERATOR Y

FOUR DIGIT PIN NUMBER
 # SYMBOL USED FOR FINANCIAL VALUES
 PRINT ALL RECEIPTS
 SYSTEM PARAMETERS

VEND CONTROLLER
 DBC OUTER DOOR LOCK VER. 047 — LOCK NAME
 DELAY 00
 ACCESS 05
 ALARM 05
 FIRE TIME 00
 GROUP 00
 DUAL KEY N
 TIMELOCK:
 SUNDAY UNL 00:00 LCK 00:00
 UNL 00:00 LCK 00:00
 MONDAY UNL 00:00 LCK 00:00
 UNL 00:00 LCK 00:00
 TUESDAY UNL 00:00 LCK 00:00
 UNL 00:00 LCK 00:00
 WEDNESDAY UNL 00:00 LCK 00:00
 UNL 00:00 LCK 00:00
 THURSDAY UNL 00:00 LCK 00:00
 UNL 00:00 LCK 00:00
 FRIDAY UNL 00:00 LCK 00:00
 UNL 00:00 LCK 00:00
 SATURDAY UNL 00:00 LCK 00:00
 UNL 00:00 LCK 00:00

MAIN VEND DBC VEND VER. 056 — VENDING RELATED SETTINGS
 VENDOR DELAY: 00
 VARIABLE VEND 1
 START 00:00
 END 00:00
 DELAY 00
 VARIABLE VEND 2
 START 00:00
 END 00:00
 DELAY 00
 VARIABLE VEND 3
 START 00:00
 END 00:00
 DELAY 00
 UNLOAD DELAY: 05
 COLUMN #01 \$.50 GROUP 00 *
 COLUMN #02 \$ 2.00 GROUP 00 *
 COLUMN #03 \$ 5.00 GROUP 00 *
 COLUMN #04 \$ 10.00 GROUP 00 *
 COLUMN #05 \$ 10.00 GROUP 00 *
 COLUMN #06 \$ 20.00 GROUP 00 *
 COLUMN #07 \$ 20.00 GROUP 00 *
 COLUMN #08 \$ 40.00 GROUP 00 *
 VAL CONTROLLER
 POS A VAL VIB VER. 051 — VAL NAME
 VIB1 DOOR LOCK VER. 047 — LOCK NAME
 DELAY 00
 ACCESS 05
 ALARM 05
 FIRE TIME 15
 GROUP 01
 DUAL KEY N

TIMELOCK:
 SUNDAY UNL 00:00 LCK 00:00
 UNL 00:00 LCK 00:00
 MONDAY UNL 00:00 LCK 00:00
 UNL 00:00 LCK 00:00
 TUESDAY UNL 00:00 LCK 00:00
 UNL 00:00 LCK 00:00
 WEDNESDAY UNL 00:00 LCK 00:00
 UNL 00:00 LCK 00:00
 THURSDAY UNL 00:00 LCK 00:00
 UNL 00:00 LCK 00:00
 FRIDAY UNL 00:00 LCK 00:00
 UNL 00:00 LCK 00:00
 SATURDAY UNL 00:00 LCK 00:00
 UNL 00:00 LCK 00:00
 TRANS #01215 OPER 12
 SITE # 0000000000000000
 TIME 13:15:41 02/25/08

ENROLLED USER REPORT

ENROLLED USER REPORT — LIST OF WHO'S IN THE SYSTEM & WHAT THEY HAVE PERMISSION TO DO
 USER # 001
 USERNAME: LLOYD
 ENROLLED 02/25/08
 SSN: 123123123
 STATUS: DELETED
 LEVEL: ADMINISTRATOR
 KEY: 000000A2895A
 REMOVED PERSON STILL SHOWS UP — IN CASE DATA IS NEEDED IN AN INVESTIGATION
 USER # 013
 USERNAME: LUIS
 ENROLLED 02/25/08
 SSN: 555555555
 STATUS: ACTIVE
 LEVEL: LEAD OPERATOR
 KEY: 000000A2907A
 THIS PERSON IS A CURRENT USER
 USER'S POSITION
 GROUPS 000 — LUIS CAN ONLY OPEN GROUP "000" DOORS
 PERMISSIONS
 DOOR
 DROP
 VEND
 USER REPORT
 VEND TILL
 WHAT LUIS CAN DO

USER # 020 — BOB-ADMINISTRATOR
 USERNAME: BOB
 ENROLLED 02/25/08
 SSN: 222222222
 STATUS: INACTIVE
 LEVEL: ADMINISTRATOR
 KEY: 0000000000000000
 WHEN ENROLLED
 GROUPS 000
 001
 002
 003
 004
 005
 BOB CAN OPEN ANY DOOR ASSIGNED TO ONE OF THESE GROUPS

PERMISSIONS
 DOOR
 DROP
 VEND
 LOAD
 UNLOAD
 DROP SET DEL
 ENROLL USER
 DEL/EDIT USER
 EDIT PERMS
 PRINT AUDIT
 END DAY REPORT
 CASH REPORT
 USER REPORT
 CONFIG REPORT
 SET DEF PERMS
 SET PIN LENGTH
 SET PIN LIFE
 SET AUTO DELETE
 SET AUTO INACT
 SET TIMELOCK
 SET DELAY
 SET ACCESS
 SET ALARM
 SET VEND DELAY
 SET UNL DELAY
 SET VAR VEND
 SET DUAL KEY
 SETUP CASH
 SET COL VALUES
 SET REC PRINT
 SET DIRECTION
 SET DENOM
 SET END DAY
 SET TIME
 SET DAY
 NAME DEVICE
 SET IDLE TEXT
 SET MOREM
 COMPANY CODE
 SET BEHIND
 SET SENSOR
 SET SOLENOID TIME
 ADD DEVICE
 KEY REQUIRE
 VEND TILL

USER # 023
 USERNAME: B MGR
 ENROLLED 02/25/08
 SSN: 212121212
 STATUS: ACTIVE
 LEVEL: MANAGER
 KEY: 000000A29A7A
 MGR
 GROUPS 000
 001
 002
 003
 004
 005
 PERMISSIONS
 DOOR
 DROP
 VEND
 LOAD
 UNLOAD
 DROP SET DEL
 ENROLL USER
 DEL/EDIT USER
 PRINT AUDIT
 END DAY REPORT
 CASH REPORT
 USER REPORT
 CONFIG REPORT
 VEND TILL

TRANS #01215 OPER 12
 SITE #0000000000000000
 TIME 13:17:18 02/25/08

AUDITLOR XLV AUDIT REPORT

AUDITLOR XLV AUDIT REPORT — THE AUDIT IS THE HEART OF THE XLV SYSTEM — TRACK ALL ACTIVITY — WHETHER FINANCIAL OR SECURITY RELATED.
 USER EACH ENTRY IS NUMBERED
 LLOYD ENROLLED LAURA
 STEVE LOADED A ROLL OF NICKELS
 STEVE EMPTIED COLUMN 1 AFTER HE DETECTED A DISCREPANCY IN # OF TUBES OF PENNIES.
 STEVE RE-CHECKS INVENTORY
 STEVE PUT \$5 INTO VALIDATOR LOCATION "POS A"
 LLOYD RAN END OF DAY REPORT INDIVIDUAL LINES SHOW NET ACTIVITY BY USER AND SYSTEM TOTALS
 WHAT THEY DID
 ALL EVENTS ARE TIME STAMPED
 STEVE OPENED & CLOSED THE DB OUTER DOOR POSSIBLY TO DO A PHYSICAL INVENTORY CHECK
 STEVE LOADS PENNIES COLUMN UNTIL FULL
 DID LLOYD FORGET HIS PIN?
 STEVE EMPTIED THE CONTENTS OF "POS A" TO MAKE A BANK DEPOSIT
 WHO WHERE WHEN

USER	TIME	ACTIVITY
00080 LLOYD	09:20:56	02/25/08
00081 LLOYD	09:21:30	02/25/08
00254 STEVE	08:45:22	02/25/08
00255 STEVE	08:45:57	02/25/08
00256 STEVE	08:46:21	02/25/08
00257 STEVE	08:46:28	02/25/08
00258 SYSTEM	08:46:47	02/25/08
00261 STEVE	08:47:17	02/25/08
00262 STEVE	08:47:20	02/25/08
00263 STEVE	08:48:17	02/25/08
00265 STEVE	08:48:36	02/25/08
00266 STEVE	08:49:24	02/25/08
00267 STEVE	08:49:56	02/25/08
00268 STEVE	08:50:04	02/25/08
00269 SYSTEM	08:50:10	02/25/08
00270 LLOYD	11:37:49	02/25/08
00271 LLOYD	11:37:53	02/25/08
00272 LLOYD	11:37:58	02/25/08
00329 STEVE	12:15:04	02/25/08
00330 STEVE	12:15:40	02/25/08
00331 STEVE	12:17:06	02/25/08
00332 STEVE	12:17:21	02/25/08
00333 STEVE	12:17:21	02/25/08
00334 SYSTEM	12:20:04	02/25/08
01058 LLOYD	08:50:45	02/25/08
01059 LLOYD	08:50:50	02/25/08
01060 LLOYD	08:50:52	02/25/08
01061 LLOYD	08:50:52	02/25/08
01062 LLOYD	08:50:54	02/25/08
01063 LLOYD	08:50:58	02/25/08
01064 LLOYD	08:50:58	02/25/08

VI PARAMETERS

END OF DAY REPORT

DATE RAN: 02/25/08

END OF DAY REPORT: 13:11:43 02/25/08

LAST END OF DAY REPORT: 13:11:43 02/25/08

GRAND 2 SHOWS TOTAL NET ACTIVITY SINCE START OF BUSINESS DAY & RESETS NET VALUES TO START NEW BUSINESS DAY.

DATE RAN

LAST DATE RAN

TOTAL LOAD: \$0.00

TOTAL VENDOR: \$0.00

TOTAL UNVERIFIED VENDOR: \$0.00

TOTAL CASH DROP: \$0.00

TOTAL CHECK DROP: \$0.00

TOTAL CC DROP: \$0.00

TOTAL VAL DROP: \$0.00

TOTAL BUY VALIDATED: \$0.00

TOTAL BUY VENDOR: \$0.00

TOTAL BUY DROP: \$0.00

TOTAL UNLOAD: \$0.00

NET CASH: \$0.00

*TOTAL NET INCOME

AUDITLXK XLV CASH REPORT

MAIN VENDOR DBC

COLUMN #01	10 TUBES	\$ 5.00
COLUMN #02	10 TUBES	\$ 20.00
COLUMN #03	10 TUBES	\$ 50.00
COLUMN #04	09 TUBES	\$ 90.00
COLUMN #05	10 TUBES	\$ 100.00
COLUMN #06	10 TUBES	\$ 200.00
COLUMN #07	10 TUBES	\$ 200.00
COLUMN #08	10 TUBES	\$ 400.00

TOTAL LEFT IN VENDOR \$1065.00

MACRO ARMOR PICKUP

BOXCASH MANUAL CASH

TOTAL FOR: MANUAL CASH \$1287.76

BOXCASH POS A

\$ 1.00	0000
\$ 2.00	0000
\$ 5.00	0000
\$ 10.00	0000
\$ 20.00	0000
\$ 50.00	0000
\$ 100.00	0000

TOTAL FOR: POS A \$0.00

BOXCASH POS B

\$ 1.00	0000
\$ 2.00	0000
\$ 5.00	0000
\$ 10.00	0000
\$ 20.00	0000
\$ 50.00	0000
\$ 100.00	0000

TOTAL FOR: POS B \$0.00

TOTAL FOR: ARMOR PICKUP \$0.00

TRANS #01214 01/22/08

SITE # 0000000000000000

TIME 13:16:27 03-15-04

OPERATOR REPORT

WHO THIS REPORT IS ABOUT: OPERATOR 04 REPORT "SHIFT REPORT"

NAME OF OPERATOR: MIKE

TOTAL LOAD: \$0.00

TOTAL VENDOR: \$0.00

TOTAL UNVERIFIED VENDOR: \$0.00

TOTAL CASH DROP: \$0.00

TOTAL CHECK DROP: \$0.00

TOTAL CC DROP: \$0.00

TOTAL VAL DROP: \$0.00

TOTAL BUY VALIDATED: \$0.00

TOTAL BUY VENDOR: \$0.00

TOTAL BUY DROP: \$0.00

TOTAL UNLOAD: \$0.00

NET CASH: \$0.00

REPEAT SAME AS EOD

DATE & TIME OF DROP: 12:12:07 02/25/08

CASH DROPPED: MANUAL DROP \$25.00

MANUAL DROP LOCATION

OPERATOR 04

MANUAL DROP DETAIL:

01344

CASH DROP

DROP ID: 123

TRANS #01342

OPER 09

SITE # 1234567890ABCDE

TIME 12:06:20 02/25/08

OPERATOR RUNNING THIS REPORT

DROP RECEIPT

DROP RECEIPT

ADMINISTRATOR

\$ 1.00	0004
\$ 2.00	0000
\$ 5.00	0001
\$ 10.00	0000
\$ 20.00	0000
\$ 50.00	0003
\$ 100.00	0002

TOTAL AMOUNT DROPPED \$359.00

USER DROPPED \$ INTO SYSTEM

BILL COUNT OF EACH DENOMINATION DROPPED

TOTAL

TRANS #00530 OPER 00

SITE # 0000000000000000

TIME 14:24:08 02/25/08

WHERE

WHEN

UNLOAD RECEIPT

"OOPS" REPORT - EMPTY A COLUMN OF TUBES TO TUBES OR CORRECT AN COUNT TUBES WHEN LOADING

UNLOAD RECEIPT

COLUMN #01	00	TUBES \$0.00
COLUMN #02	00	TUBES \$0.00
COLUMN #03	00	TUBES \$0.00
COLUMN #04	01	TUBES \$5.00 OVER
COLUMN #05	00	TUBES \$0.00
COLUMN #06	00	TUBES \$0.00
COLUMN #07	00	TUBES \$0.00
COLUMN #08	00	TUBES \$0.00

TOTAL UNLOAD: \$50.00

TRANS #01238 OPER 12

SITE # 0000000000000000

TIME 14:08:50 02/25/08

WHERE

WHEN

OF TUBES UNLOADED

TOTAL VALUE REMOVED

DIFFERENCE FROM WHAT WAS EXPECTED

VENDOR RECEIPT

VENDOR RECEIPT

WHO VENDED: LLOYD

AUDIT ENTRY #

COLUMN 02 AMOUNT \$2.00

TRANS #01218 OPER 12

SITE # 0000000000000000

TIME 13:22:18 02/25/08

WHO

WHERE

WHEN

VENDING USER RECEIVED A ROLL OF CHANGE

BUY CHANGE RECEIPT

BUY CHANGE RECEIPT

LLOYD

AMOUNT VALIDATED \$15.00

COLUMN 04 AMOUNT \$10.00

COLUMN 02 AMOUNT \$2.00

TOTAL AMOUNT VALIDATED \$15.00

TOTAL AMOUNT VENDED \$12.00

DROP AMOUNT \$3.00

NET DROP

TRANS #01245 OPER 12

SITE # 0000000000000000

TIME 14:10:21 02/25/08

WHO

WHERE

WHEN

USER DROPPED \$ TO A VALIDATOR & RECEIVED ONE OR MORE TUBES OF CHANGE

AMOUNT PUT IN

TOTAL PUT IN

TOTAL TAKEN

AMOUNT TAKEN

LOAD RECEIPT

LOAD RECEIPT

MANAGER LOADED TUBES

USER RESPONSIBLE

COLUMN #01	00	TUBES \$0.00
COLUMN #02	10	TUBES \$20.00
COLUMN #03	00	TUBES \$0.00
COLUMN #04	00	TUBES \$0.00
COLUMN #05	00	TUBES \$0.00
COLUMN #06	00	TUBES \$0.00
COLUMN #07	00	TUBES \$0.00
COLUMN #08	00	TUBES \$0.00

TOTAL AMOUNT LOADED \$20.00

TRANS #01227 OPER 12

SITE # 0000000000000000

TIME 14:06:24 02/25/08

WHO

WHERE

WHEN

OF TUBES & VALUE

DEPOSIT REPORT

DEPOSIT REPORT

BANK READY DEPOSIT SLIP FROM SAFE FOR BANK DEPOSIT

BOXCASH VALIDATED DROP

\$ 1.00	0004
\$ 2.00	0000
\$ 5.00	0001
\$ 10.00	0000
\$ 20.00	0000
\$ 50.00	0003
\$ 100.00	0002

BOOKMARK COUNT 0000

UNKNOWN BILL COUNT 0000

TOTAL FOR: VALIDATED DROP \$359.00

BREAKDOWN BY DATE - SPLIT UP BY BUSINESS DATES AS FOLLOWS

BUSINESS DATE 14:24:34 02/25/08

** PARTIAL **

VALIDATED DROP \$359.00

***** DUPLICATE *****

BOXCASH VALIDATED DROP

\$ 1.00	0004
\$ 2.00	0000
\$ 5.00	0001
\$ 10.00	0000
\$ 20.00	0000
\$ 50.00	0003
\$ 100.00	0002

BOOKMARK COUNT 0000

UNKNOWN BILL COUNT 0000

TOTAL FOR: VALIDATED DROP \$359.00

BREAKDOWN BY DATE

BUSINESS DATE 14:24:34 02/25/08

** PARTIAL **

VALIDATED DROP \$359.00

ACCOUNT NUM: 0000000000000000

TRANS #00533 OPER 00

SITE # 0000000000000000

TIME 14:24:34 02/25/08

WHO

WHERE

WHEN

ONE COPY FOR RECORDS OTHER COPY FOR BANK

VENDOR TILL RECEIPT

VENDOR TILL RECEIPT

USER RESPONSIBLE

USER VENDED A "TILL" OF CHANGE

COLUMN #01	\$5.00
COLUMN #04	\$10.00
COLUMN #06	\$20.00
COLUMN #07	\$20.00

TOTAL VENDOR TILL: \$55.50

TRANS #01234 OPER 12

SITE # 0000000000000000

TIME 14:07:18 02/25/08

WHO

WHERE

WHEN

COLUMNS AND AMOUNTS VENDED



REPORTS

AUDITLXK XLV AUDIT REPORT

00080	LLOYD	09:20:56	01/14/04
KEY LOGIN			
00081	LLOYD	09:21:30	01/14/04
ENROLL USER LAURA ADMINISTRATOR			
00254	STEVE	08:45:22	01/23/04
KEY LOGIN			
00255	STEVE	08:45:57	01/23/04
LOAD			
08C1			

00 01 00 00 00 00 00 00 02 00

00256 STEVE 08:45:21 01/23/04