Sargent and Greenleaf

Audit Trail Report

Report Parameters :

Lock Part Number = 3007-100-101	Keypad Part Number = 3007-100-101
Lock Serial Number = 000000016	Keypad Serial Number = 0836197911
Lock Firmware Version = 1.9	Keypad Firmware Version = 1.3
Total Audit Count = 312	Number of Openings = 123

Audit Trail Uploaded on 12/01/2016 1:08:00 PM by user 02

Event	Operation.Description	Operation Date / Time	Position
312	Lock Opened	10/23/15 1:06 pm	10
311	Lock Secured	10/23/15 12:11 pm	--
310	Lock Opened	10/23/15 12:11 pm	10
309	Lock Secured	10/23/15 12:08 pm	--
308	Lock Opened	10/23/15 12:08 pm	10
307	Lock Secured	10/23/15 12:08 pm	--
306	Lock Opened	10/23/15 12:08 pm	10
305	Lock Secured	10/23/15 12:04 pm	--
304	Lock Opened	10/23/15 12:04 pm	10
303	Lock Secured	10/23/15 12:00 pm	--
302	Lock Opened	10/23/15 11:59 am	10
301	Lock Secured	10/23/15 11:10 am	--
300	Lock Opened	10/23/15 11:09 am	10
299	Lock Secured	10/23/15 11:06 am	--
298	Lock Opened	10/23/15 11:06 am	10
297	Lock Secured	10/23/15 11:05 am	--
296	Lock Opened	10/23/15 11:04 am	10
295	Lock Secured	10/20/15 11:12 am	--
294	Lock Opened	10/20/15 11:12 am	10
293	Audit Trail Download	10/20/15 7:01 am	00
292	Lock Secured	10/20/15 7:00 am	--
291	Lock Opened	10/20/15 7:00 am	10
290	Lock Secured	10/20/15 6:49 am	--
289	Lock Opened	10/20/15 6:48 am	10
288	Lock Secured	10/20/15 5:41 am	--
287	Lock Opened	10/20/15 5:41 am	10
286	Lock Secured	10/20/15 5:36 am	--
285	Lock Opened	10/20/15 5:35 am	10
284	Audit Trail Download	10/17/15 12:54 pm	00
283	Lock Secured	10/17/15 12:52 pm	--
282	Lock Opened	10/17/15 12:52 pm	10
281	Audit Trail Download	10/17/15 12:49 pm	00
280	Lock Secured	10/17/15 12:24 pm	--
279	Lock Opened	10/17/15 12:23 pm	10
278	Lock Secured	10/16/15 9:42 am	--

Sargent and Greenleaf

Audit Trail Report

Report Parameters :

Lock Part Number = 3007-100-101   Keypad Part Number = 3007-100-101
Lock Serial Number = 000000016   Keypad Serial Number = 0836197911
Lock Firmware Version = 1.9   Keypad Firmware Version = 1.3
Total Audit Count = 312   Number of Openings = 123
Audit Trail Uploaded on 12/01/2016 1:08:00 PM by user 02

Event	Operation.Description	Operation Date / Time	Position
277	Lock Opened	10/16/15 9:42 am	10
276	Audit Trail Download	10/16/15 9:31 am	00
275	Audit Trail Download	10/16/15 9:30 am	00
274	Lock Secured	10/16/15 9:07 am	--
273	Lock Opened	10/16/15 9:07 am	02
272	Lock Secured	10/16/15 9:03 am	--
271	Lock Opened	10/16/15 9:03 am	10
270	Audit Trail Download	10/16/15 8:55 am	00
269	Audit Trail Download	10/16/15 8:24 am	00
268	Lock Secured	10/16/15 8:08 am	--
267	Lock Opened	10/16/15 8:08 am	10
266	Audit Trail Download	10/16/15 8:01 am	00
265	Audit Trail Download	10/16/15 7:53 am	00
264	Lock Secured	10/16/15 7:21 am	--
263	Lock Opened	10/16/15 7:21 am	10
262	Lock Secured	10/16/15 7:07 am	--
261	Lock Opened	10/16/15 7:07 am	10
260	Lock Secured	10/16/15 6:59 am	--
259	Lock Opened	10/16/15 6:58 am	10
258	Audit Trail Download	10/16/15 6:30 am	00
257	Lock Secured	10/16/15 4:13 am	--
256	Lock Opened	10/16/15 4:13 am	10
255	Lock Secured	10/16/15 4:02 am	--
254	Lock Opened	10/16/15 4:02 am	10
253	Lock Secured	10/15/15 10:15 am	--
252	Lock Opened	10/15/15 10:15 am	02
251	Code Change	10/15/15 10:15 am	02
250	Lock Secured	10/15/15 10:15 am	--
249	Lock Opened	10/15/15 10:14 am	02
248	Code Change	10/15/15 10:14 am	02
247	Lock Secured	10/15/15 10:13 am	--
246	Lock Opened	10/15/15 10:13 am	02
245	Lock Secured	10/15/15 10:05 am	--
244	Lock Opened	10/15/15 10:04 am	02
243	Lock Secured	10/15/15 10:04 am	--

Sargent and Greenleaf

Audit Trail Report

SARGENT AND GREENLEAF ®

Report Parameters :

Lock Part Number = 3007-100-101   Keypad Part Number = 3007-100-101
Lock Serial Number = 000000016   Keypad Serial Number = 0836197911
Lock Firmware Version = 1.9   Keypad Firmware Version = 1.3
Total Audit Count = 312   Number of Openings = 123
Audit Trail Uploaded on 12/01/2016 1:08:00 PM by user 02

Event	Operation.Description	Operation Date / Time	Position
242	Lock Opened	10/15/15 10:04 am	10
241	Lock Secured	10/15/15 9:48 am	--
240	Lock Opened	10/15/15 9:48 am	10
239	Audit Trail Download	10/15/15 9:45 am	00
238	Audit Trail Download	10/15/15 9:44 am	00
237	Lock Secured	10/15/15 9:42 am	--
236	Audit Trail Download	1/12/16 1:08 pm	02
235	Lock Secured	12/2/15 11:56 am	--
234	Lock Opened	12/2/15 11:56 am	10
233	Lock Secured	11/12/15 3:29 pm	--
232	Lock Opened	11/12/15 3:29 pm	10
231	Lock Secured	11/12/15 3:28 pm	--
230	Lock Opened	11/12/15 3:28 pm	10
229	Lock Secured	11/12/15 3:27 pm	--
228	Lock Opened	11/12/15 3:27 pm	10
227	Audit Trail Download	11/12/15 3:18 pm	00
226	Lock Secured	11/12/15 3:17 pm	--
225	Lock Opened	11/12/15 3:16 pm	10
224	Lock Secured	11/12/15 3:15 pm	--
223	Lock Opened	11/12/15 3:14 pm	10
222	Lock Secured	11/4/15 4:25 pm	--
221	Lock Opened	11/4/15 4:25 pm	10
220	Lock Secured	11/4/15 4:21 pm	--
219	Lock Opened	11/4/15 4:21 pm	10
218	Lock Secured	11/4/15 4:20 pm	--
217	Lock Opened	11/4/15 4:19 pm	10
216	Lock Secured	11/4/15 1:03 pm	--
215	Lock Opened	11/4/15 1:03 pm	10
214	Lock Secured	11/3/15 3:55 pm	--
213	Lock Opened	11/3/15 3:55 pm	02
212	Lock Secured	11/3/15 3:47 pm	--
211	Lock Opened	11/3/15 3:47 pm	02
210	Lock Secured	11/3/15 3:47 pm	--
209	Lock Opened	11/3/15 3:46 pm	02
208	Lock Secured	11/3/15 3:46 pm	--

Sargent and Greenleaf

Audit Trail Report

Report Parameters :

Lock Part Number = 3007-100-101   Keypad Part Number = 3007-100-101
Lock Serial Number = 000000016   Keypad Serial Number = 0836197911
Lock Firmware Version = 1.9   Keypad Firmware Version = 1.3
Total Audit Count = 312   Number of Openings = 123
Audit Trail Uploaded on 12/01/2016 1:08:00 PM by user 02

Event	Operation.Description	Operation Date / Time	Position
207	Lock Opened	11/3/15 3:46 pm	02
206	Audit Trail Download	11/3/15 3:44 pm	00
205	Audit Trail Download	10/24/15 12:00 pm	00
204	Lock Secured	10/24/15 10:15 am	--
203	Lock Opened	10/24/15 10:15 am	10
202	Lock Secured	10/24/15 10:15 am	--
201	Lock Opened	10/24/15 10:14 am	10
200	Audit Trail Download	10/24/15 10:12 am	00
199	Lock Secured	10/24/15 10:00 am	--
198	Lock Opened	10/24/15 10:00 am	10
197	Lock Secured	10/24/15 9:54 am	--
196	Lock Opened	10/24/15 9:54 am	10
195	Lock Secured	10/24/15 9:06 am	--
194	Lock Opened	10/24/15 9:06 am	10
193	Audit Trail Download	10/24/15 9:04 am	00
192	Lock Secured	10/24/15 8:56 am	--
191	Lock Opened	10/24/15 8:56 am	10
190	Lock Secured	10/24/15 8:55 am	--
189	Lock Opened	10/24/15 8:55 am	10
188	Lock Secured	10/24/15 8:17 am	--
187	Lock Opened	10/24/15 8:17 am	10
186	Lock Secured	10/24/15 8:16 am	--
185	Lock Opened	10/24/15 8:16 am	10
184	Lock Secured	10/24/15 8:12 am	--
183	Lock Opened	10/24/15 8:12 am	10
182	Lock Secured	10/24/15 8:12 am	--
181	Lock Opened	10/24/15 8:12 am	10
180	Lock Secured	10/24/15 7:07 am	--
179	Lock Opened	10/24/15 7:07 am	10
178	Lock Secured	10/24/15 7:06 am	--
177	Lock Opened	10/24/15 7:06 am	10
176	Lock Secured	10/24/15 7:05 am	--
175	Lock Opened	10/24/15 7:05 am	10
174	Lock Secured	10/24/15 7:04 am	--
173	Lock Opened	10/24/15 7:04 am	10

Sargent and Greenleaf

Audit Trail Report

Report Parameters :

Lock Part Number = 3007-100-101   Keypad Part Number = 3007-100-101
Lock Serial Number = 000000016   Keypad Serial Number = 0836197911
Lock Firmware Version = 1.9   Keypad Firmware Version = 1.3
Total Audit Count = 312   Number of Openings = 123
Audit Trail Uploaded on 12/01/2016 1:08:00 PM by user 02

Event	Operation.Description	Operation Date / Time	Position
172	Lock Secured	10/24/15 6:25 am	--
171	Lock Opened	10/24/15 6:24 am	10
170	Lock Secured	10/23/15 4:53 pm	--
169	Lock Opened	10/23/15 4:53 pm	10
168	Lock Secured	10/23/15 2:18 pm	--
167	Lock Opened	10/23/15 2:18 pm	10
166	Lock Secured	10/23/15 2:11 pm	--
165	Lock Opened	10/23/15 2:11 pm	10
164	Lock Secured	10/23/15 2:11 pm	--
163	Lock Opened	10/23/15 2:11 pm	10
162	Lock Secured	10/23/15 1:06 pm	--
161	Lock Opened	10/15/15 9:42 am	10
160	Lock Secured	10/15/15 9:41 am	--
159	Lock Opened	10/15/15 9:41 am	02
158	Audit Trail Download	10/15/15 9:40 am	00
157	Audit Trail Download	10/15/15 9:37 am	00
156	Audit Trail Download	10/15/15 9:35 am	00
155	Lock Secured	10/15/15 9:35 am	--
154	Lock Opened	10/15/15 9:34 am	10
153	Operating Mode Change (multiple user)	10/15/15 9:34 am	00
152	Lock Opened	10/15/15 9:33 am	10
151	Manager/Employee Mode State (lock enabled)	10/15/15 9:33 am	02
150	Manager/Employee Mode State (lock disabled)	10/15/15 9:33 am	02
149	Lock Secured	10/15/15 9:32 am	--
148	Lock Opened	10/15/15 9:31 am	10
147	Manager/Employee Mode Change (enabled)	10/15/15 9:31 am	00
146	Lock Secured	10/15/15 9:30 am	--
145	Lock Opened	10/15/15 9:29 am	10
144	Manager/Employee Mode Change (disabled)	10/15/15 9:29 am	00
143	Lock Secured	10/15/15 9:29 am	--
142	Lock Opened	10/15/15 9:28 am	10
141	Manager/Employee Mode State (lock enabled)	10/15/15 9:28 am	02
140	Manager/Employee Mode State (lock disabled)	10/15/15 9:28 am	02
139	Manager/Employee Mode Change (enabled)	10/15/15 9:27 am	00
138	Lock Secured	10/15/15 9:27 am	--

Sargent and Greenleaf

Audit Trail Report

Report Parameters :

Lock Part Number = 3007-100-101   Keypad Part Number = 3007-100-101
Lock Serial Number = 000000016   Keypad Serial Number = 0836197911
Lock Firmware Version = 1.9   Keypad Firmware Version = 1.3
Total Audit Count = 312   Number of Openings = 123
Audit Trail Uploaded on 12/01/2016 1:08:00 PM by user 02

Event	Operation.Description	Operation Date / Time	Position
137	Lock Opened	10/15/15 9:27 am	10
136	Manager/Employee Mode State (lock enabled)	10/15/15 9:26 am	02
135	Manager/Employee Mode State (lock disabled)	10/15/15 9:26 am	02
134	Manager/Employee Mode State (lock enabled)	10/15/15 9:26 am	02
133	Manager/Employee Mode State (lock disabled)	10/15/15 9:26 am	02
132	Lock Secured	10/15/15 9:26 am	--
131	Lock Opened	10/15/15 9:25 am	10
130	Manager/Employee Mode State (lock enabled)	10/15/15 9:25 am	02
129	Manager/Employee Mode State (lock disabled)	10/15/15 9:25 am	02
128	Lock Secured	10/15/15 9:25 am	--
127	Lock Opened	10/15/15 9:25 am	10
126	Lock Secured	10/15/15 9:25 am	--
125	Lock Opened	10/15/15 9:25 am	10
124	Lock Secured	10/15/15 9:24 am	--
123	Lock Opened	10/15/15 9:24 am	10
122	Manager/Employee Mode State (lock enabled)	10/15/15 9:24 am	02
121	Operating Mode Change (manager/employee)	10/15/15 9:24 am	00
120	Lock Secured	10/15/15 9:15 am	--
119	Lock Opened	10/15/15 9:15 am	10
118	Audit Trail Download	10/15/15 9:12 am	00
117	Audit Trail Download	10/15/15 9:08 am	00
116	Audit Trail Download	10/15/15 9:07 am	02
115	Audit Trail Download	10/15/15 9:06 am	02
114	Audit Trail Download	10/15/15 9:06 am	00
113	Audit Trail Download	10/15/15 9:00 am	00
112	Audit Trail Download	10/15/15 8:55 am	00
111	Audit Trail Download	10/15/15 8:53 am	00
110	Audit Trail Download	10/15/15 8:53 am	00
109	Audit Trail Download	10/15/15 8:51 am	00
108	Audit Trail Download	10/15/15 8:51 am	00
107	Audit Trail Download	10/15/15 8:50 am	00
106	Audit Trail Download	10/15/15 8:50 am	00
105	Audit Trail Download	10/15/15 8:50 am	00
104	Lock Secured	10/15/15 8:47 am	--
103	Lock Opened	10/15/15 8:47 am	10

Sargent and Greenleaf

Audit Trail Report

Report Parameters :

Lock Part Number = 3007-100-101   Keypad Part Number = 3007-100-101
Lock Serial Number = 000000016   Keypad Serial Number = 0836197911
Lock Firmware Version = 1.9   Keypad Firmware Version = 1.3
Total Audit Count = 312   Number of Openings = 123
Audit Trail Uploaded on 12/01/2016 1:08:00 PM by user 02

Event	Operation.Description	Operation Date / Time	Position
102	Lock Secured	10/15/15 8:13 am	--
101	Lock Opened	10/15/15 8:13 am	10
100	Audit Trail Download	10/15/15 6:30 am	00
99	Audit Trail Download	10/15/15 6:30 am	00
98	Lock Secured	10/15/15 6:28 am	--
97	Lock Opened	10/15/15 6:27 am	10
96	Lock Secured	10/15/15 6:26 am	--
95	Lock Opened	10/15/15 6:26 am	10
94	Lock Secured	10/15/15 6:25 am	--
93	Lock Opened	10/15/15 6:25 am	10
92	Lock Secured	10/15/15 6:25 am	--
91	Lock Opened	10/15/15 6:25 am	10
90	Lock Secured	10/15/15 6:24 am	--
89	Lock Opened	10/15/15 6:23 am	10
88	Lock Secured	10/14/15 4:06 am	--
87	Lock Opened	10/14/15 4:06 am	10
86	Lock Secured	10/14/15 4:05 am	--
85	Lock Opened	10/14/15 4:05 am	10
84	Lock Secured	10/14/15 1:10 am	--
83	Lock Opened	10/14/15 1:10 am	10
82	Lock Secured	10/11/15 10:49 am	--
81	Lock Opened	10/11/15 10:49 am	10
80	Audit Trail Download	9/4/15 9:30 am	02
79	Lock Secured	9/4/15 9:29 am	--
78	Lock Opened	9/4/15 9:28 am	10
77	Lock Secured	9/4/15 9:28 am	--
76	Lock Opened	9/4/15 9:28 am	10
75	Lock Secured	9/3/15 12:53 pm	--
74	Lock Opened	9/3/15 12:53 pm	10
73	Lock Secured	9/3/15 12:50 pm	--
72	Lock Opened	9/3/15 12:50 pm	10
71	Lock Secured	9/3/15 12:47 pm	--
70	Lock Opened	9/3/15 12:47 pm	10
69	Lock Secured	9/2/15 10:17 am	--
68	Lock Opened	9/2/15 10:16 am	02

Sargent and Greenleaf

Audit Trail Report

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Lock Part Number = 3007-100-101   Keypad Part Number = 3007-100-101
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Lock Firmware Version = 1.9   Keypad Firmware Version = 1.3
Total Audit Count = 312   Number of Openings = 123
Audit Trail Uploaded on 12/01/2016 1:08:00 PM by user 02

Event	Operation.Description	Operation Date / Time	Position
67	Lock Secured	9/2/15 10:16 am	--
66	Lock Opened	9/2/15 10:16 am	10
65	Lock Secured	9/2/15 10:15 am	--
64	Lock Opened	9/2/15 10:15 am	02
63	Audit Trail Download	9/2/15 10:14 am	00
62	Lock Secured	9/2/15 10:12 am	--
61	Lock Opened	9/2/15 10:12 am	10
60	Audit Trail Download	9/2/15 10:12 am	00
59	Lock Secured	9/2/15 10:07 am	--
58	Lock Opened	9/2/15 10:07 am	10
57	Audit Trail Download	9/2/15 10:04 am	00
56	Lock Secured	9/2/15 10:03 am	--
55	Lock Opened	9/2/15 10:03 am	10
54	Audit Trail Download	9/2/15 9:47 am	00
53	Lock Secured	9/2/15 9:47 am	--
52	Lock Opened	9/2/15 9:47 am	10
51	Lock Secured	9/2/15 9:28 am	--
50	Lock Opened	9/2/15 9:28 am	02
49	Audit Trail Download	9/1/15 11:33 am	00
48	Audit Trail Download	9/1/15 11:00 am	00
47	Lock Secured	9/1/15 10:51 am	--
46	Lock Opened	9/1/15 10:51 am	10
45	Audit Trail Download	8/31/15 8:37 am	00
44	Date / Time Set NEW	8/31/15 8:37 am	00
43	Date / Time Set Now	1/1/00 1:01 am	00
42	Audit Trail Download	1/1/00 1:01 am	00
41	Lock Secured	1/1/00 1:01 am	--
40	Lock Opened	1/1/00 1:01 am	02
39	Lock Secured	1/1/00 1:01 am	--
38	Lock Opened	1/1/00 1:01 am	10
37	Lock Secured	1/1/00 1:01 am	--
36	Lock Opened	1/1/00 1:01 am	10
35	Lock Secured	1/1/00 1:01 am	--
34	Lock Opened	1/1/00 1:01 am	10
33	Lock Secured	1/1/00 1:01 am	--

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Audit Trail Report

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Lock Part Number = 3007-100-101   Keypad Part Number = 3007-100-101
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Lock Firmware Version = 1.9   Keypad Firmware Version = 1.3
Total Audit Count = 312   Number of Openings = 123
Audit Trail Uploaded on 12/01/2016 1:08:00 PM by user 02

Event	Operation.Description	Operation Date / Time	Position
32	Lock Opened	1/1/00 1:01 am	10
31	Lock Secured	1/1/00 1:01 am	--
30	Lock Opened	1/1/00 1:01 am	10
29	Lock Secured	1/1/00 1:01 am	--
28	Lock Opened	1/1/00 1:01 am	10
27	Lock Secured	1/1/00 1:01 am	--
26	Lock Opened	1/1/00 1:01 am	10
25	Lock Secured	1/1/00 1:01 am	--
24	Lock Opened	1/1/00 1:01 am	02
23	Lock Secured	1/1/00 1:01 am	--
22	Lock Opened	1/1/00 1:01 am	10
21	Lock Secured	1/1/00 1:01 am	--
20	Lock Opened	1/1/00 1:01 am	10
19	Lock Secured	1/1/00 1:01 am	--
18	Lock Opened	1/1/00 1:01 am	10
17	Lock Secured	1/1/00 1:01 am	--
16	Lock Opened	1/1/00 1:01 am	10
15	Lock Secured	1/1/00 1:01 am	--
14	Lock Opened	1/1/00 1:01 am	10
13	Lock Secured	1/1/00 1:01 am	--
12	Lock Opened	1/1/00 1:01 am	10
11	Lock Secured	1/1/00 1:01 am	--
10	Lock Opened	1/1/00 1:01 am	10
9	Lock Secured	1/1/00 1:01 am	--
8	Lock Opened	1/1/00 1:01 am	10
7	Lock Secured	1/1/00 1:01 am	--
6	Lock Opened	1/1/00 1:01 am	10
5	Lock Secured	1/1/00 1:01 am	--
4	Lock Opened	1/1/00 1:01 am	10
3	Lock Secured	1/1/00 1:01 am	--
2	Lock Opened	1/1/00 1:01 am	10
1	MRC Code Added / Changed	1/1/00 1:01 am	00