

Oct 23, 2007



Below is a list of PABP related acknowledgments regarding enhancements to the most recent PABP validated version of the Monetra Payment Server. This data should be used by Associations, Acquirers, Processors and Customers during PCI-DSS audit cycles.

Note: At this time PABP is still voluntary and each Merchant must comply with all PCI-DSS requirements (i.e. not just operate a PABP validated payment application). If you have any questions regarding the security or privacy features of our software then please direct them to security@monetra.com

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| 1. Monetra v6.1.0 Released September 05, 2007 Validated October 01, 2007 |
| 2. Monetra v6.2.0 no changes affecting PABP requirements. October 23, 2007 A - SQLite is now the default install database; replacing MCSQL. B - The database layout has been consolidated. C - Merchant account information is now stored in a shared/encrypted table. D - (Windows) switched to the use of critical sections instead of mutexes for thread-safety locks. E - Concord Bypass now has enhanced settlement configuration. F - New Cardtype request function. G - FHMS recertification. H - Paymentech Salem recertification. |
| Fixes include: - Omaha CAPN fixes - The liststats administrative report now uses a 64bit Integer for calculations. |

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|--|---|----------------|
| Manufacturer Main Street Software, Inc. | Reviewed: Security Accessor Security Metrics, Inc. | Reviewed: Visa |
| By: <i>[Signature]</i> | By: <i>[Signature]</i> | |
| Name: Darryl Wright | Name: Eric Luke | |
| Title: President | Title: Security Analyst | |
| Date: 23 October 2007 | Date: 10 Nov 2007 | |

Oct 30, 2008

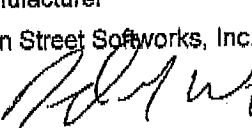


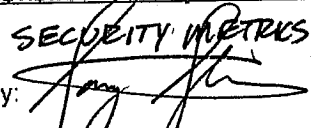
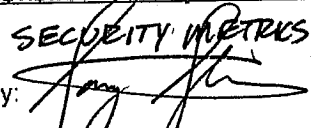
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1. Monetra v6.2.1 no changes affecting PABP requirements. December 05, 2007
 - A. - Extended timeout on FifthThird 510 settlements
 - B - Enhanced MySQL module to better handle conn errors.
 - C - CAfile.pem expired certificate update for Givex test hosts
 - D - Oracle module disconnect catching improvements
 - E- Some versions of Windows don't handle more than one slash in a row in a filename properly when passed for export/import, properly sanitize to prevent failure.
 - F- Corrected for edge case Datawire settlement failures
 - G- Corrected timeout reversal transactions on Concord Buypass
 - H- Fixed Global Payments settlement failure on transactions authorized by extremely old Monetra versions

2. Monetra v6.2.2 no changes affecting PABP requirements. February 25, 2007
 - A. - FIX: DuplCheck module wasn't properly matching on account number for transactions stored in the database.
 - B - FIX: SQLite should check specifically for a BUSY/LOCKED response message when preparing an SQL transaction, not only during execution, so it can rollback successfully.
 - C - FIX: Return a card balance on SVS on denied transactions if returned from SVS.
 - D - CHANGE: Increased maximum transactions in a batch to 5000 for Tsys/Vital at request of customer.
 - E- CHANGE: Batch size for Nashville limited to 400 (from 999) to temporarily work around a maximum batch amount of \$999,999.99
 - F- Account response parameter will be sent back if the printed account number on a card does not match the cardnumber on the track (ValueLink gift cards).

Manufacturer
Main Street Softworks, Inc.
By: 
Name: Darryl Wright
Title: President
Date: 30 October 2008

Reviewed: Security Accessor

By: 
Name: GABY GLOVER
Title: Sr. Security Analyst
Date: 4 Nov 2008

Reviewed: Visa
By:
Name:
Title:
Date:

2831 NW 41st Street STE J, Gainesville Florida 32606 • p: 800-850-9787 • f: 321-251-7679