

**Exhibit 5**

**Monthly Unannounced Management Inventory  
(Sample of printer friendly form generated from FLWeb)  
(For requirements, refer to MOP 6.0)**

**Depository Institution:**

**CI Site Location:**

**Date of Verification:**

**Date of inventory:**

<b>Denomination</b>	<b>Qty of Bundles</b>	<b>Dollar Value</b>
<b>\$10s</b>		<b>\$</b>
<b>\$20s</b>		<b>\$</b>

**Total Dollar Value \$ <sup>(a)</sup>**

**Comments (Note any Exceptions or Findings):**

**Management Logon ID:**

**Manager Name:**

**(a) I have completed the monthly unannounced management inventory for CI operations at the \_\_\_\_\_, \_\_\_\_\_ office and the inventories listed on this Verification were in balance with the FLWeb totals at the time of the inventory.**