

## Exceptions Log      SA

| <u>minalNum</u> | <u>Location</u> | <u>Transaction Des</u> | <u>logidDate</u> | <u>Time</u>      | <u>Notes</u>                            |
|-----------------|-----------------|------------------------|------------------|------------------|---|
| 1024            | STANDALON       | Log In                 | 405              | 3/29/07 15:58.58 | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 405              | 3/29/07 15:59.20 | Game Manager                            |
| 1024            | STANDALON       | Enable Wagering        | 405              | 3/29/07 15:59.21 | Wagering Enabled                        |
| 1024            | STANDALON       | Log In                 | 346              | 3/29/07 17:21.37 | Start Application                       |
| 1024            | STANDALON       | Log Out                | 346              | 3/29/07 17:22.02 |   |
| 1024            | STANDALON       | Log In                 | 346              | 3/29/07 17:25.27 | Start Application                       |
| 1024            | STANDALON       | Log Out                | 346              | 3/29/07 17:25.52 |   |
| 1024            | STANDALON       | Log In                 | 405              | 3/29/07 17:30.54 | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 405              | 3/29/07 17:31.44 | Game Manager                            |
| 1024            | STANDALON       | Enable Wagering        | 405              | 3/29/07 17:31.46 | Wagering Enabled                        |
| 1024            | STANDALON       | Log In Game Manager    | 410              | 3/29/07 19:14.51 | Game Manager                            |
| 1024            | STANDALON       | Log Out                | 405              | 3/29/07 19:15.58 |   |
| 1024            | STANDALON       | Log in attempt failed  | 405              | 3/29/07 19:16.12 | Start Application IP Address = 10.0.0.1 |
| 1024            | STANDALON       | Log In                 | 405              | 3/29/07 19:16.18 | Start Application                       |
| 1024            | STANDALON       | Log Out                | 405              | 3/29/07 19:58.30 |   |
| 1024            | STANDALON       | Log In                 | 405              | 3/29/07 19:58.38 | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 405              | 3/29/07 22:44.59 | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled      | 405              | 3/29/07 22:45.01 | Wagering Disabled                       |
| 1024            | STANDALON       | Wagering Disabled      | 405              | 3/29/07 22:45.07 | Wagering Disabled                       |
| 1024            | STANDALON       | Log in attempt failed  | 402              | 3/30/07 15:37.24 | Start Application IP Address = 10.0.0.1 |
| 1024            | STANDALON       | Log In                 | 402              | 3/30/07 15:37.26 | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 405              | 3/30/07 15:37.53 | Game Manager                            |
| 1024            | STANDALON       | Enable Wagering        | 402              | 3/30/07 15:37.54 | Wagering Enabled                        |
| 1024            | STANDALON       | Log in attempt failed  | 405              | 3/30/07 15:40.05 | Game Manager IP Address = 10.0.0.1      |
| 1024            | STANDALON       | Log In Game Manager    | 405              | 3/30/07 15:40.15 | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled      | 402              | 3/30/07 15:40.21 | Wagering Disabled                       |
| 1024            | STANDALON       | Log In                 | 405              | 3/30/07 15:40.55 | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 405              | 3/30/07 15:41.06 | Game Manager                            |
| 1024            | STANDALON       | Enable Wagering        | 405              | 3/30/07 15:41.07 | Wagering Enabled                        |
| 1024            | STANDALON       | Log in attempt failed  | 405              | 3/30/07 15:45.27 | Game Manager IP Address = 10.0.0.1      |
| 1024            | STANDALON       | Log in attempt failed  | 405              | 3/30/07 15:45.33 | Game Manager IP Address = 10.0.0.1      |
| 1024            | STANDALON       | Log In Game Manager    | 405              | 3/30/07 15:45.43 | Game Manager                            |
| 1024            | STANDALON       | Log In Game Manager    | 405              | 3/30/07 15:46.03 | Game Manager                            |

| <u>minalNum</u> | <u>Location</u> | <u>Transaction Des</u> | <u>logiDate</u> | <u>Time</u>      | <u>Notes</u>                            |
|-----------------|-----------------|------------------------|-----------------|------------------|---|
| 1024            | STANDALON       | Wagering Disabled      | 405             | 3/30/07 15:46.13 | Wagering Disabled                       |
| 1024            | STANDALON       | Wagering Disabled      | 405             | 3/30/07 15:46.20 | Wagering Disabled                       |
| 1024            | STANDALON       | Log In                 | 346             | 3/30/07 16:14.26 | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 346             | 3/30/07 16:15.02 | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled      | 346             | 3/30/07 16:15.20 | Wagering Disabled                       |
| 1024            | STANDALON       | Log In                 | 405             | 3/30/07 16:16.49 | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 346             | 3/30/07 16:19.35 | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled      | 405             | 3/30/07 16:19.48 | Wagering Disabled                       |
| 1024            | STANDALON       | Log In                 | 346             | 3/30/07 16:48.00 | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 346             | 3/30/07 16:48.25 | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled      | 346             | 3/30/07 16:48.34 | Wagering Disabled                       |
| 1024            | STANDALON       | Log In                 | 346             | 3/30/07 16:49.49 | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 346             | 3/30/07 16:56.56 | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled      | 346             | 3/30/07 16:57.05 | Wagering Disabled                       |
| 1024            | STANDALON       | Log In                 | 405             | 3/30/07 16:57.37 | Start Application                       |
| 1024            | STANDALON       | Log In                 | 405             | 3/30/07 17:20.06 | Start Application                       |
| 1024            | STANDALON       | Log in attempt failed  | 346             | 3/30/07 17:20.34 | Game Manager IP Address = 10.0.0.1      |
| 1024            | STANDALON       | Log In Game Manager    | 346             | 3/30/07 17:20.40 | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled      | 405             | 3/30/07 17:20.48 | Wagering Disabled                       |
| 1024            | STANDALON       | Log In                 | 346             | 3/30/07 17:39.34 | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 346             | 3/30/07 17:39.52 | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled      | 346             | 3/30/07 17:39.59 | Wagering Disabled                       |
| 1024            | STANDALON       | Log In                 | 346             | 3/30/07 17:42.23 | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 346             | 3/30/07 17:42.36 | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled      | 346             | 3/30/07 17:42.43 | Wagering Disabled                       |
| 1024            | STANDALON       | Log In                 | 346             | 3/30/07 17:46.20 | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 346             | 3/30/07 17:46.35 | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled      | 346             | 3/30/07 17:46.41 | Wagering Disabled                       |
| 1024            | STANDALON       | Log in attempt failed  | 0               | 3/30/07 17:55.16 | Start Application IP Address = 10.0.0.1 |
| 1024            | STANDALON       | Log In                 | 346             | 3/30/07 17:55.35 | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 346             | 3/30/07 17:56.03 | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled      | 346             | 3/30/07 17:56.11 | Wagering Disabled                       |
| 1024            | STANDALON       | Log In                 | 346             | 3/30/07 17:58.07 | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 346             | 3/30/07 17:58.22 | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled      | 346             | 3/30/07 17:58.28 | Wagering Disabled                       |
| 1024            | STANDALON       | Log In                 | 346             | 3/30/07 17:59.08 | Start Application                       |

| <u>minalNum</u> | <u>Location</u> | <u>Transaction Des</u> | <u>logiDate</u> | <u>Time</u>      | <u>Notes</u>      |
|-----------------|-----------------|------------------------|-----------------|------------------|-------------------|
| 1024            | STANDALON       | Log In Game Manager    | 346             | 3/30/07 17:59.22 | Game Manager      |
| 1024            | STANDALON       | Wagering Disabled      | 346             | 3/30/07 17:59.27 | Wagering Disabled |