

## 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 attempt failed           | 413              | 7/26/07 16:05.16 | Start Application IP Address = 192.168. |
| 1024            | STANDALON       | Log In                          | 413              | 7/26/07 16:05.38 | Start Application                       |
| 1024            | STANDALON       | Log Out                         | 413              | 7/26/07 16:06.05 |   |
| 1024            | STANDALON       | Log In                          | 413              | 7/26/07 16:06.34 | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager             | 413              | 7/26/07 16:15.09 | Game Manager                            |
| 1024            | STANDALON       | Enable Wagering                 | 413              | 7/26/07 16:15.11 | Wagering Enabled                        |
| 1024            | STANDALON       | Log In Game Manager             | 413              | 7/26/07 20:01.20 | Game Manager                            |
| 1024            | STANDALON       | Log In Authorize Big Win        | 413              | 7/26/07 20:01.31 | Authorize Big Win                       |
| 1024            | STANDALON       | Gaming Manager Authorization    | 413              | 7/26/07 20:01.43 |   |
| 1024            | STANDALON       | Fill In – Writer receives money | 413              | 7/26/07 20:01.57 | Trans written by 413 at terminal 1024   |
| 1024            | STANDALON       | Log In Game Manager             | 413              | 7/26/07 22:33.26 | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled               | 413              | 7/26/07 22:33.28 | Wagering Disabled                       |
| 1024            | STANDALON       | Wagering Disabled               | 413              | 7/26/07 22:33.41 | Wagering Disabled                       |