

## Exceptions Log      SA

| <u>terminalNum</u> | <u>Location</u> | <u>Transaction Description</u> | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u>                                  |
|--------------------|-----------------|--------------------------------|--------------|-------------|-------------|---|
| 1024               | STANDALONE      | Log In                         | 405          | 1/17/07     | 10:24.50    | Start Application                             |
| 1024               | STANDALONE      | Log In Game Manager            | 405          | 1/17/07     | 10:25.05    | Game Manager                                  |
| 1024               | STANDALONE      | Log Out                        | 405          | 1/17/07     | 10:25.56    |   |
| 1024               | STANDALONE      | Log In                         | 405          | 1/17/07     | 10:56.08    | Start Application                             |
| 1024               | STANDALONE      | Log In Game Manager            | 405          | 1/17/07     | 10:56.24    | Game Manager                                  |
| 1024               | STANDALONE      | Enable Wagering                | 405          | 1/17/07     | 10:56.25    | Wagering Enabled                              |
| 1024               | STANDALONE      | Log Out                        | 405          | 1/17/07     | 10:56.27    |   |
| 1024               | STANDALONE      | Log In                         | 402          | 1/17/07     | 10:56.58    | Start Application                             |
| 1024               | STANDALONE      | Log Out                        | 402          | 1/17/07     | 12:15.23    |   |
| 1024               | STANDALONE      | Log In                         | 402          | 1/17/07     | 12:15.30    | Start Application                             |
| 1024               | STANDALONE      | Log In                         | 402          | 1/17/07     | 12:16.31    | Start Application                             |
| 1024               | STANDALONE      | Log Out                        | 402          | 1/17/07     | 13:42.55    |   |
| 1024               | STANDALONE      | Log In                         | 402          | 1/17/07     | 13:44.06    | Start Application                             |
| 1024               | STANDALONE      | Log Out                        | 402          | 1/17/07     | 13:45.04    |   |
| 1024               | STANDALONE      | Log In                         | 406          | 1/17/07     | 16:49.15    | Start Application                             |
| 1024               | STANDALONE      | Log Out                        | 406          | 1/17/07     | 16:50.40    |   |
| 1024               | STANDALONE      | Log In                         | 406          | 1/17/07     | 16:51.03    | Start Application                             |
| 1024               | STANDALONE      | Log Out                        | 406          | 1/17/07     | 18:51.47    |   |
| 1024               | STANDALONE      | Log In                         | 406          | 1/17/07     | 18:53.51    | Start Application                             |
| 1024               | STANDALONE      | Log Out                        | 406          | 1/17/07     | 19:03.33    |   |
| 1024               | STANDALONE      | Log In                         | 406          | 1/17/07     | 19:05.31    | Start Application                             |
| 1024               | STANDALONE      | Log In                         | 406          | 1/17/07     | 19:15.21    | Start Application                             |
| 1024               | STANDALONE      | Log Out                        | 406          | 1/17/07     | 19:26.16    |   |
| 1024               | STANDALONE      | Log In                         | 406          | 1/17/07     | 19:28.03    | Start Application                             |
| 1024               | STANDALONE      | Log Out                        | 406          | 1/17/07     | 20:00.22    |   |
| 1024               | STANDALONE      | Log In                         | 406          | 1/17/07     | 20:02.59    | Start Application                             |
| 1024               | STANDALONE      | Log Out                        | 406          | 1/17/07     | 20:30.09    |   |
| 1024               | STANDALONE      | Log in attempt failed          | 406          | 1/17/07     | 20:32.33    | Start Application IP Address = 192.168.53.150 |
| 1024               | STANDALONE      | Log In                         | 406          | 1/17/07     | 20:32.45    | Start Application                             |
| 1024               | STANDALONE      | Log Out                        | 406          | 1/17/07     | 20:53.55    |   |
| 1024               | STANDALONE      | Log In                         | 406          | 1/17/07     | 20:55.38    | Start Application                             |
| 1024               | STANDALONE      | Log Out                        | 406          | 1/17/07     | 21:06.12    |   |
| 1024               | STANDALONE      | Log In                         | 406          | 1/17/07     | 21:08.11    | Start Application                             |

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|--------------------|-----------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 1024               | STANDALONE      | Log Out                        | 406          | 1/17/07     | 21:14.48    |                   |
| 1024               | STANDALONE      | Log In                         | 406          | 1/17/07     | 21:16.38    | Start Application |
| 1024               | STANDALONE      | Log Out                        | 406          | 1/17/07     | 21:26.39    |                   |
| 1024               | STANDALONE      | Log In                         | 406          | 1/17/07     | 21:28.42    | Start Application |
| 1024               | STANDALONE      | Log In Game Manager            | 406          | 1/17/07     | 21:32.40    | Game Manager      |
| 1024               | STANDALONE      | Wagering Disabled              | 406          | 1/17/07     | 21:32.42    | Wagering Disabled |
| 1024               | STANDALONE      | Wagering Disabled              | 406          | 1/17/07     | 21:32.51    | Wagering Disabled |