

## 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               | STANDALON       | Log In                                      | 400          | 12/30/06    | 17:51.12    | Start Application                             |
| 1024               | STANDALON       | Log In Game Manager                         | 400          | 12/30/06    | 17:51.25    | Game Manager                                  |
| 1024               | STANDALON       | New Writer – i.e. a new writer was created. | 400          | 12/30/06    | 17:52.43    | 409   |
| 1024               | STANDALON       | Log Out                                     | 400          | 12/30/06    | 17:52.54    |   |
| 1024               | STANDALON       | Log in attempt failed                       | 409          | 12/30/06    | 17:53.13    | Start Application IP Address = 192.168.47.150 |
| 1024               | STANDALON       | Log In                                      | 405          | 12/30/06    | 17:53.30    | Start Application                             |
| 1024               | STANDALON       | Log Out                                     | 405          | 12/30/06    | 17:53.38    |   |
| 1024               | STANDALON       | Log In                                      | 400          | 12/30/06    | 17:53.47    | Start Application                             |
| 1024               | STANDALON       | Log In Game Manager                         | 400          | 12/30/06    | 17:53.55    | Game Manager                                  |
| 1024               | STANDALON       | Enable Wagering                             | 400          | 12/30/06    | 17:53.56    | Wagering Enabled                              |
| 1024               | STANDALON       | Log Out                                     | 400          | 12/30/06    | 17:54.00    |   |
| 1024               | STANDALON       | Log In                                      | 405          | 12/30/06    | 18:07.27    | Start Application                             |
| 1024               | STANDALON       | Log Out                                     | 405          | 12/30/06    | 23:38.12    |   |
| 1024               | STANDALON       | Log In                                      | 400          | 1/3/07      | 18:18.43    | Start Application                             |
| 1024               | STANDALON       | Log In Game Manager                         | 400          | 1/3/07      | 18:19.21    | Game Manager                                  |
| 1024               | STANDALON       | Wagering Disabled                           | 400          | 1/3/07      | 18:23.41    | Wagering Disabled                             |