

## Exceptions Log      SA

| <u>minalNum</u> | <u>Location</u> | <u>Transaction Des</u>       | <u>logID</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u>                            |
|-----------------|-----------------|------------------------------|--------------|-------------|-------------|---|
| 1024            | STANDALON       | Log in attempt failed        | 400          | 10/25/06    | 1:14.58     | Start Application IP Address = 192.168. |
| 1024            | STANDALON       | Log In                       | 400          | 10/25/06    | 1:15.03     | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 10/25/06    | 11:33.11    | Game Manager                            |
| 1024            | STANDALON       | Enable Wagering              | 400          | 10/25/06    | 11:33.13    | Wagering Enabled                        |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 10/25/06    | 21:17.14    | Game Manager                            |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 10/25/06    | 21:17.22    | Authorize Big Win                       |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 10/25/06    | 21:17.30    | Authorize Big Win                       |
| 1024            | STANDALON       | Gaming Manager Authorization | 400          | 10/25/06    | 21:17.32    |   |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 10/25/06    | 21:24.02    | Game Manager                            |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 10/25/06    | 21:24.07    | Authorize Big Win                       |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 10/25/06    | 21:24.20    | Authorize Big Win                       |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 10/25/06    | 21:24.39    | Game Manager                            |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 10/25/06    | 21:24.45    | Authorize Big Win                       |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 10/25/06    | 21:24.54    | Authorize Big Win                       |
| 1024            | STANDALON       | Gaming Manager Authorization | 400          | 10/25/06    | 21:24.55    |   |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 10/25/06    | 21:36.45    | Game Manager                            |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 10/25/06    | 21:36.50    | Authorize Big Win                       |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 10/25/06    | 21:36.57    | Authorize Big Win                       |
| 1024            | STANDALON       | Gaming Manager Authorization | 400          | 10/25/06    | 21:36.59    |   |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 10/25/06    | 21:38.35    | Game Manager                            |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 10/25/06    | 21:38.42    | Authorize Big Win                       |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 10/25/06    | 21:38.49    | Authorize Big Win                       |
| 1024            | STANDALON       | Gaming Manager Authorization | 400          | 10/25/06    | 21:38.50    |   |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 10/25/06    | 22:04.24    | Game Manager                            |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 10/25/06    | 22:04.31    | Authorize Big Win                       |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 10/25/06    | 22:04.38    | Authorize Big Win                       |
| 1024            | STANDALON       | Gaming Manager Authorization | 400          | 10/25/06    | 22:04.39    |   |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 10/25/06    | 22:10.34    | Game Manager                            |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 10/25/06    | 22:10.43    | Authorize Big Win                       |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 10/25/06    | 22:10.51    | Authorize Big Win                       |
| 1024            | STANDALON       | Gaming Manager Authorization | 400          | 10/25/06    | 22:10.55    |   |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 10/25/06    | 22:11.28    | Game Manager                            |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 10/25/06    | 22:11.34    | Authorize Big Win                       |

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|-----------------|-----------------|------------------------------|-----------------|-------------------|---|
| 1024            | STANDALON       | Gaming Manager Authorization | 400             | 10/25/06 22:11.39 |   |
| 1024            | STANDALON       | Log Out                      | 400             | 10/25/06 23:07.26 |   |
| 1024            | STANDALON       | Log in attempt failed        | 400             | 10/25/06 23:07.35 | Start Application IP Address = 192.168. |
| 1024            | STANDALON       | Log In                       | 400             | 10/25/06 23:07.39 | Start Application                       |
| 1024            | STANDALON       | Log Out                      | 400             | 10/26/06 0:50.33  |   |
| 1024            | STANDALON       | Log in attempt failed        | 40              | 10/26/06 0:50.41  | Start Application IP Address = 192.168. |
| 1024            | STANDALON       | Log In                       | 400             | 10/26/06 0:50.50  | Start Application                       |
| 1024            | STANDALON       | Log In                       | 400             | 10/26/06 1:02.13  | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager          | 400             | 10/26/06 1:03.13  | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled            | 400             | 10/26/06 1:03.15  | Wagering Disabled                       |
| 1024            | STANDALON       | Wagering Disabled            | 400             | 10/26/06 1:03.23  | Wagering Disabled                       |
| 1024            | STANDALON       | Log In Game Manager          | 400             | 10/26/06 1:04.04  | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled            | 400             | 10/26/06 1:04.10  | Wagering Disabled                       |