

## 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                       | 400          | 6/28/07     | 1:27.07     | Start Application |
| 1024            | STANDALON       | Log Out                      | 400          | 6/28/07     | 1:27.34     |                   |
| 1024            | STANDALON       | Log In                       | 400          | 6/28/07     | 10:56.14    | Start Application |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 6/28/07     | 10:58.08    | Game Manager      |
| 1024            | STANDALON       | Enable Wagering              | 400          | 6/28/07     | 10:58.10    | Wagering Enabled  |
| 1024            | STANDALON       | Log In                       | 400          | 6/28/07     | 11:42.19    | Start Application |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 6/28/07     | 11:43.21    | Game Manager      |
| 1024            | STANDALON       | Enable Wagering              | 400          | 6/28/07     | 11:43.23    | Wagering Enabled  |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 6/28/07     | 21:32.30    | Game Manager      |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 6/28/07     | 21:32.35    | Authorize Big Win |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 6/28/07     | 21:32.40    | Authorize Big Win |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 6/28/07     | 21:43.52    | Game Manager      |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 6/28/07     | 21:43.57    | Authorize Big Win |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 6/28/07     | 21:44.04    | Authorize Big Win |
| 1024            | STANDALON       | Gaming Manager Authorization | 400          | 6/28/07     | 21:44.04    |                   |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 6/28/07     | 22:32.15    | Game Manager      |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 6/28/07     | 22:32.18    | Authorize Big Win |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 6/28/07     | 22:32.23    | Authorize Big Win |
| 1024            | STANDALON       | Gaming Manager Authorization | 400          | 6/28/07     | 22:32.24    |                   |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 6/28/07     | 23:00.59    | Game Manager      |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 6/28/07     | 23:01.04    | Authorize Big Win |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 6/28/07     | 23:01.13    | Authorize Big Win |
| 1024            | STANDALON       | Gaming Manager Authorization | 400          | 6/28/07     | 23:01.13    |                   |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 6/29/07     | 1:03.20     | Game Manager      |
| 1024            | STANDALON       | Wagering Disabled            | 400          | 6/29/07     | 1:03.29     | Wagering Disabled |