

7/14/2007

## 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          | 7/13/07     | 11:05.20    | Start Application |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 7/13/07     | 11:10.08    | Game Manager      |
| 1024            | STANDALON       | Enable Wagering              | 400          | 7/13/07     | 11:10.11    | Wagering Enabled  |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 7/13/07     | 21:22.39    | Game Manager      |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 7/13/07     | 21:22.43    | Authorize Big Win |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 7/13/07     | 21:22.47    | Authorize Big Win |
| 1024            | STANDALON       | Gaming Manager Authorization | 400          | 7/13/07     | 21:22.48    |                   |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 7/14/07     | 0:55.01     | Game Manager      |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 7/14/07     | 0:55.12     | Game Manager      |
| 1024            | STANDALON       | Wagering Disabled            | 400          | 7/14/07     | 0:55.15     | Wagering Disabled |