

9/2/2007

## 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          | 9/1/07      | 1:23.34     | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 400          | 9/1/07      | 1:24.07     | Game Manager                            |
| 1024            | STANDALON       | Enable Wagering        | 400          | 9/1/07      | 1:24.09     | Wagering Enabled                        |
| 1024            | STANDALON       | Log In Game Manager    | 400          | 9/1/07      | 1:24.46     | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled      | 400          | 9/1/07      | 1:24.53     | Wagering Disabled                       |
| 1024            | STANDALON       | Log Out                | 400          | 9/1/07      | 1:45.48     |                                         |
| 1024            | STANDALON       | Log In                 | 400          | 9/1/07      | 11:37.26    | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 400          | 9/1/07      | 11:37.44    | Game Manager                            |
| 1024            | STANDALON       | Enable Wagering        | 400          | 9/1/07      | 11:37.46    | Wagering Enabled                        |
| 1024            | STANDALON       | Log In                 | 400          | 9/1/07      | 15:04.35    | Start Application                       |
| 1024            | STANDALON       | Log In                 | 400          | 9/1/07      | 15:17.34    | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 400          | 9/1/07      | 15:18.18    | Game Manager                            |
| 1024            | STANDALON       | Enable Wagering        | 400          | 9/1/07      | 15:18.19    | Wagering Enabled                        |
| 1024            | STANDALON       | Log In                 | 400          | 9/1/07      | 15:26.53    | Start Application                       |
| 1024            | STANDALON       | Log In                 | 400          | 9/1/07      | 16:02.58    | Start Application                       |
| 1024            | STANDALON       | Log Out                | 400          | 9/2/07      | 1:01.12     |                                         |
| 1024            | STANDALON       | Log in attempt failed  | 400          | 9/2/07      | 1:01.56     | Start Application IP Address = 192.168. |
| 1024            | STANDALON       | Log In                 | 400          | 9/2/07      | 1:01.58     | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 400          | 9/2/07      | 1:02.14     | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled      | 400          | 9/2/07      | 1:02.19     | Wagering Disabled                       |
| 1024            | STANDALON       | Wagering Disabled      | 400          | 9/2/07      | 1:08.05     | Wagering Disabled                       |