

**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          | 11/26/07    | 1:38.58     | Start Application |
| 1024            | STANDALON       | Log Out                | 400          | 11/26/07    | 1:39.08     |                   |
| 1024            | STANDALON       | Log In                 | 400          | 11/26/07    | 1:39.34     | Start Application |
| 1024            | STANDALON       | Log In                 | 400          | 11/26/07    | 14:51.09    | Start Application |
| 1024            | STANDALON       | Log In Game Manager    | 400          | 11/26/07    | 14:51.31    | Game Manager      |
| 1024            | STANDALON       | Enable Wagering        | 400          | 11/26/07    | 14:51.33    | Wagering Enabled  |
| 1024            | STANDALON       | Log Out                | 400          | 11/26/07    | 17:12.23    |                   |
| 1024            | STANDALON       | Log In                 | 400          | 11/26/07    | 17:12.39    | Start Application |
| 1024            | STANDALON       | Log In Game Manager    | 400          | 11/26/07    | 17:12.52    | Game Manager      |
| 1024            | STANDALON       | Enable Wagering        | 400          | 11/26/07    | 17:12.53    | Wagering Enabled  |
| 1024            | STANDALON       | Log In Game Manager    | 400          | 11/27/07    | 1:00.02     | Game Manager      |
| 1024            | STANDALON       | Wagering Disabled      | 400          | 11/27/07    | 1:00.06     | Wagering Disabled |
| 1024            | STANDALON       | Log Out                | 400          | 11/27/07    | 1:00.09     |                   |
| 1024            | STANDALON       | Log In                 | 400          | 11/27/07    | 1:00.16     | Start Application |
| 1024            | STANDALON       | Log In Game Manager    | 400          | 11/27/07    | 1:01.09     | Game Manager      |
| 1024            | STANDALON       | Wagering Disabled      | 400          | 11/27/07    | 1:01.11     | Wagering Disabled |
| 1024            | STANDALON       | Wagering Disabled      | 400          | 11/27/07    | 1:01.16     | Wagering Disabled |
| 1024            | STANDALON       | Log In                 | 400          | 11/27/07    | 11:46.56    | Start Application |
| 1024            | STANDALON       | Log In Game Manager    | 400          | 11/27/07    | 11:50.25    | Game Manager      |
| 1024            | STANDALON       | Enable Wagering        | 400          | 11/27/07    | 11:50.26    | Wagering Enabled  |
| 1024            | STANDALON       | Log In Game Manager    | 400          | 11/27/07    | 14:06.42    | Game Manager      |
| 1024            | STANDALON       | Wagering Disabled      | 400          | 11/27/07    | 14:06.52    | Wagering Disabled |