

## 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          | 12/27/07    | 12:21.47    | Start Application |
| 1024            | STANDALON       | Log In                   | 400          | 12/27/07    | 12:22.13    | Start Application |
| 1024            | STANDALON       | Log In Game Manager      | 400          | 12/27/07    | 12:22.42    | Game Manager      |
| 1024            | STANDALON       | Log In Authorize Big Win | 400          | 12/27/07    | 12:22.58    | Authorize Big Win |
| 1024            | STANDALON       | Log In                   | 400          | 12/27/07    | 12:23.06    | Start Application |
| 1024            | STANDALON       | Log In Game Manager      | 400          | 12/27/07    | 12:23.22    | Game Manager      |
| 1024            | STANDALON       | Enable Wagering          | 400          | 12/27/07    | 12:23.24    | Wagering Enabled  |
| 1024            | STANDALON       | Log In                   | 400          | 12/27/07    | 14:48.59    | Start Application |
| 1024            | STANDALON       | Log In Game Manager      | 400          | 12/27/07    | 14:49.16    | Game Manager      |
| 1024            | STANDALON       | Enable Wagering          | 400          | 12/27/07    | 14:49.18    | Wagering Enabled  |
| 1024            | STANDALON       | Log In                   | 400          | 12/27/07    | 15:20.09    | Start Application |
| 1024            | STANDALON       | Log In                   | 400          | 12/27/07    | 15:47.44    | Start Application |
| 1024            | STANDALON       | Log Out                  | 400          | 12/28/07    | 1:03.50     |                   |
| 1024            | STANDALON       | Log In                   | 400          | 12/28/07    | 1:03.58     | Start Application |
| 1024            | STANDALON       | Log In Game Manager      | 400          | 12/28/07    | 1:05.21     | Game Manager      |
| 1024            | STANDALON       | Wagering Disabled        | 400          | 12/28/07    | 1:05.23     | Wagering Disabled |
| 1024            | STANDALON       | Wagering Disabled        | 400          | 12/28/07    | 1:05.27     | Wagering Disabled |