

**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                 | 405          | 7/14/07     | 10:58.31    | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 405          | 7/14/07     | 10:58.58    | Game Manager                            |
| 1024            | STANDALON       | Enable Wagering        | 405          | 7/14/07     | 10:59.00    | Wagering Enabled                        |
| 1024            | STANDALON       | Log Out                | 405          | 7/14/07     | 16:32.16    |                                         |
| 1024            | STANDALON       | Log in attempt failed  | 406          | 7/14/07     | 16:32.33    | Start Application IP Address = 192.168. |
| 1024            | STANDALON       | Log In                 | 406          | 7/14/07     | 16:32.58    | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 406          | 7/14/07     | 16:33.09    | Game Manager                            |
| 1024            | STANDALON       | Enable Wagering        | 406          | 7/14/07     | 16:33.11    | Wagering Enabled                        |
| 1024            | STANDALON       | Log Out                | 406          | 7/14/07     | 16:37.49    |                                         |
| 1024            | STANDALON       | Log in attempt failed  | 406          | 7/14/07     | 16:38.06    | Start Application IP Address = 192.168. |
| 1024            | STANDALON       | Log In                 | 406          | 7/14/07     | 16:38.08    | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 406          | 7/14/07     | 16:38.46    | Game Manager                            |
| 1024            | STANDALON       | Enable Wagering        | 406          | 7/14/07     | 16:38.48    | Wagering Enabled                        |
| 1024            | STANDALON       | Log Out                | 406          | 7/14/07     | 16:38.49    |                                         |
| 1024            | STANDALON       | Log In                 | 406          | 7/14/07     | 16:39.07    | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 406          | 7/14/07     | 16:39.16    | Game Manager                            |
| 1024            | STANDALON       | Enable Wagering        | 406          | 7/14/07     | 16:39.17    | Wagering Enabled                        |
| 1024            | STANDALON       | Log Out                | 406          | 7/15/07     | 1:08.51     |                                         |
| 1024            | STANDALON       | Log In                 | 406          | 7/15/07     | 1:09.05     | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager    | 406          | 7/15/07     | 1:09.46     | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled      | 406          | 7/15/07     | 1:09.48     | Wagering Disabled                       |
| 1024            | STANDALON       | Wagering Disabled      | 406          | 7/15/07     | 1:10.01     | Wagering Disabled                       |