

## Exceptions Log      SA

| <u>TerminalNum</u> | <u>Location</u> | <u>Transaction Description</u> | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u>                            |
|--------------------|-----------------|--------------------------------|--------------|-------------|-------------|---|
| 1024               | STANDALONE      | Log In                         | 399          | 7/23/03     | 12:16.58    | Start Application                       |
| 1024               | STANDALONE      | Log In Game Manager            | 399          | 7/23/03     | 12:17.33    | Game Manager                            |
| 1024               | STANDALONE      | Enable Wagering                | 399          | 7/23/03     | 12:17.35    | Wagering Enabled                        |
| 1024               | STANDALONE      | Log in attempt failed          | 399          | 7/23/03     | 13:21.11    | Start Application IP Address = 10.0.0.1 |
| 1024               | STANDALONE      | Log in attempt failed          | 400          | 7/23/03     | 13:21.19    | Start Application IP Address = 10.0.0.1 |
| 1024               | STANDALONE      | Log in attempt failed          | 401          | 7/23/03     | 13:21.28    | Start Application IP Address = 10.0.0.1 |
| 1024               | STANDALONE      | Log in attempt failed          | 402          | 7/23/03     | 13:21.37    | Start Application IP Address = 10.0.0.1 |
| 1024               | STANDALONE      | Log in attempt failed          | 402          | 7/23/03     | 13:21.40    | Start Application IP Address = 10.0.0.1 |
| 1024               | STANDALONE      | Log in attempt failed          | 401          | 7/23/03     | 13:21.45    | Start Application IP Address = 10.0.0.1 |
| 1024               | STANDALONE      | Log in attempt failed          | 400          | 7/23/03     | 13:21.52    | Start Application IP Address = 10.0.0.1 |
| 1024               | STANDALONE      | Log in attempt failed          | 400          | 7/23/03     | 13:22.00    | Start Application IP Address = 10.0.0.1 |
| 1024               | STANDALONE      | Log in attempt failed          | 400          | 7/23/03     | 13:22.04    | Start Application IP Address = 10.0.0.1 |
| 1024               | STANDALONE      | Log In                         | 399          | 7/23/03     | 13:22.11    | Start Application                       |
| 1024               | STANDALONE      | Log In                         | 399          | 7/23/03     | 13:32.22    | Start Application                       |
| 1024               | STANDALONE      | Log In                         | 399          | 7/23/03     | 15:35.20    | Start Application                       |
| 1024               | STANDALONE      | Log In                         | 399          | 7/23/03     | 17:49.09    | Start Application                       |
| 1024               | STANDALONE      | Log In Game Manager            | 399          | 7/24/03     | 0:11.02     | Game Manager                            |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 399          | 7/24/03     | 0:11.15     | Authorize Big Win                       |
| 1024               | STANDALONE      | Gaming Manager Authorization   | 399          | 7/24/03     | 0:11.37     |   |
| 1024               | STANDALONE      | Log in attempt failed          | 399          | 7/24/03     | 0:25.24     | Start Application IP Address = 10.0.0.1 |
| 1024               | STANDALONE      | Log In                         | 399          | 7/24/03     | 0:25.30     | Start Application                       |
| 1024               | STANDALONE      | Log In Game Manager            | 399          | 7/24/03     | 0:51.51     | Game Manager                            |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 399          | 7/24/03     | 0:52.13     | Authorize Big Win                       |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 399          | 7/24/03     | 0:52.22     | Authorize Big Win                       |
| 1024               | STANDALONE      | Gaming Manager Authorization   | 399          | 7/24/03     | 0:52.24     |   |
| 1024               | STANDALONE      | Log in attempt failed          | 0            | 7/24/03     | 0:52.48     | Authorize Big Win IP Address = 10.0.0.1 |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 399          | 7/24/03     | 0:52.54     | Authorize Big Win                       |
| 1024               | STANDALONE      | Log In                         | 399          | 7/24/03     | 0:53.12     | Start Application                       |
| 1024               | STANDALONE      | Log In Game Manager            | 399          | 7/24/03     | 1:06.53     | Game Manager                            |
| 1024               | STANDALONE      | Log In Game Manager            | 399          | 7/24/03     | 1:07.43     | Game Manager                            |
| 1024               | STANDALONE      | Wagering Disabled              | 399          | 7/24/03     | 1:07.49     | Wagering Disabled                       |