

4/25/2007

## 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          | 4/24/07     | 1:12.34     | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 4/24/07     | 1:13.59     | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled            | 400          | 4/24/07     | 1:14.00     | Wagering Disabled                       |
| 1024            | STANDALON       | Log Out                      | 400          | 4/24/07     | 1:14.03     |                                         |
| 1024            | STANDALON       | Log In                       | 400          | 4/24/07     | 11:09.47    | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 4/24/07     | 11:14.51    | Game Manager                            |
| 1024            | STANDALON       | Enable Wagering              | 400          | 4/24/07     | 11:14.55    | Wagering Enabled                        |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 4/24/07     | 18:17.44    | Game Manager                            |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 4/24/07     | 18:17.47    | Authorize Big Win                       |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 4/24/07     | 18:17.54    | Authorize Big Win                       |
| 1024            | STANDALON       | Gaming Manager Authorization | 400          | 4/24/07     | 18:17.55    |                                         |
| 1024            | STANDALON       | Log Out                      | 400          | 4/25/07     | 1:09.10     |                                         |
| 1024            | STANDALON       | Log in attempt failed        | 400          | 4/25/07     | 1:09.16     | Start Application IP Address = 192.168. |
| 1024            | STANDALON       | Log In                       | 400          | 4/25/07     | 1:09.18     | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 4/25/07     | 1:09.32     | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled            | 400          | 4/25/07     | 1:09.35     | Wagering Disabled                       |