

UCBank Savings

| <u>Date Time</u> | <u>Device</u> | <u>Computer</u> | <u>User Name</u> | <u>Event Description</u> |
|-------------------------|------------------|-----------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Category: Account Logon | | | | |
| 5/17/05 3:15 am | Seatown Server | SEATOWN | NT AUTHORITY\SYSTEM | Service Ticket Request Failed: User Name: User Domain: Service Name: krbtgt/UCBANKSAVINGS Ticket Options: 0x2 Failure Code: 0x20 Client Address: 1##.##.1 |
| 5/17/05 2:00 pm | Exchange Server | EXCHANGE | NT AUTHORITY\SYSTEM | Pre-authentication failed: User Name: schen User ID: {S-1-5-21-57989841-1202660629-682003330-8638} Service Name: krbtgt/UCBANKSAVINGS Pre-Authentication Type: 0x2 Failure Code: 0x18 Client Address: 10.###.#30.26 |
| 5/17/05 3:00 pm | UCBank-2 | UCBANK-2 | NT AUTHORITY\SYSTEM | Pre-authentication failed: User Name: CARNELLI User ID: {S-1-5-21-57989841-1202660629-682003330-4647} Service Name: krbtgt/UCBANKSAVINGS Pre-Authentication Type: 0x2 Failure Code: 0x18 Client Address: 10.###.#28.66 |
| 5/17/05 3:00 pm | Exchange Server | EXCHANGE | NT AUTHORITY\SYSTEM | Pre-authentication failed: User Name: CARNELLI User ID: {S-1-5-21-57989841-1202660629-682003330-4647} Service Name: krbtgt/UCBANKSAVINGS Pre-Authentication Type: 0x2 Failure Code: 0x18 Client Address: 10.###.#28.6 |
| 5/17/05 5:45 pm | Exchange Server | EXCHANGE | NT AUTHORITY\SYSTEM | Service Ticket Request Failed: User Name: User Domain: Service Name: krbtgt/UCBANKSAVINGS Ticket Options: 0x2 Failure Code: 0x20 Client Address: 1##.##.1 |
| 5/17/05 6:00 pm | UCBank-2 | UCBANK-2 | NT AUTHORITY\SYSTEM | Service Ticket Request Failed: User Name: User Domain: Service Name: krbtgt/UCBANKSAVINGS Ticket Options: 0x2 Failure Code: 0x20 Client Address: 1##.##.1 |
| 5/18/05 2:30 am | Lowbridge Server | LOWBRIDGE | NT AUTHORITY\SYSTEM | Service Ticket Request Failed: User Name: User Domain: Service Name: krbtgt/UCBANKSAVINGS Ticket Options: 0x2 Failure Code: 0x20 Client Address: 1##.##.1 |
| 5/23/05 1:45 pm | Exchange Server | EXCHANGE | NT AUTHORITY\SYSTEM | Pre-authentication failed: User Name: PREYES User ID: {S-1-5-21-57989841-1202660629-682003330-4638} Service Name: krbtgt/UCBANKSAVINGS Pre-Authentication Type: 0x2 Failure Code: 0x18 Client Address: 10.###.#28.69 |

Date: 5/1/05 - 5/31/05

Security Alert Report

Date: 5/24/05

UCBank Savings

| <u>Date Time</u> | <u>Device</u> | <u>Computer</u> | <u>User Name</u> | <u>Event Description</u> |
|------------------|-------------------|-----------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5/23/05 2:00 pm | Exchange Server | EXCHANGE | NT AUTHORITY\SYSTEM | Pre-authentication failed: User Name: Administrator User ID: {S-1-5-21-57989841-1202660629-682003330-500} Service Name: krbtgt/UCBANKSAVINGS Pre-Authentication Type: 0x2 Failure Code: 0x18 Client Address: 10.###.#28.3 |
| 5/23/05 2:45 pm | Montyville Server | MONTYVILLE | NT AUTHORITY\SYSTEM | Authentication Ticket Request Failed: User Name: password Supplied Realm Name: UCBANKSAVINGS Service Name: krbtgt/UCBANKSAVINGS Ticket Options: 0x40810010 Failure Code: 0x6 Client Address: 1###.#.#1 |
| 5/23/05 2:45 pm | Montyville Server | MONTYVILLE | NT AUTHORITY\SYSTEM | The logon to account: password by: MICROSOFT_AUTHENTICATION_PACKAGE_V1_0 from workstation: MONTYVILLE failed. The error code was: 3221225572 |
| 5/23/05 2:45 pm | Montyville Server | MONTYVILLE | NT AUTHORITY\SYSTEM | Authentication Ticket Request Failed: User Name: password Supplied Realm Name: UCBANKSAVINGS Service Name: krbtgt/UCBANKSAVINGS Ticket Options: 0x40810010 Failure Code: 0x6 Client Address: 1###.#.#1 |
| 5/23/05 2:45 pm | Montyville Server | MONTYVILLE | NT AUTHORITY\SYSTEM | The logon to account: password by: MICROSOFT_AUTHENTICATION_PACKAGE_V1_0 from workstation: MONTYVILLE failed. The error code was: 3221225572 |
| 5/23/05 2:45 pm | Exchange Server | EXCHANGE | NT AUTHORITY\SYSTEM | The logon to account: password by: MICROSOFT_AUTHENTICATION_PACKAGE_V1_0 from workstation: MONTYVILLE failed. The error code was: 3221225572 |
| 5/23/05 3:00 pm | UCBank-2 | UCBANK-2 | NT AUTHORITY\SYSTEM | The logon to account: password by: MICROSOFT_AUTHENTICATION_PACKAGE_V1_0 from workstation: MONTYVILLE failed. The error code was: 3221225572 |
| 5/23/05 3:00 pm | Seatown Server | SEATOWN | NT AUTHORITY\SYSTEM | The logon to account: password by: MICROSOFT_AUTHENTICATION_PACKAGE_V1_0 from workstation: MONTYVILLE failed. The error code was: 3221225572 |
| 5/23/05 3:15 pm | Montyville Server | MONTYVILLE | NT AUTHORITY\SYSTEM | Pre-authentication failed: User Name: Administrator User ID: {S-1-5-21-57989841-1202660629-682003330-500} Service Name: krbtgt/UCBANKSAVINGS Pre-Authentication Type: 0x2 Failure Code: 0x18 Client Address: 1###.#.#1 |

UCBank Savings

| <u>Date Time</u> | <u>Device</u> | <u>Computer</u> | <u>User Name</u> | <u>Event Description</u> |
|------------------|-------------------|-----------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5/23/05 3:15 pm | Exchange Server | EXCHANGE | NT AUTHORITY\SYSTEM | Pre-authentication failed: User Name: Administrator User ID: {S-1-5-21-57989841-1202660629-682003330-500} Service Name: krbtgt/UCBANKSAVINGS Pre-Authentication Type: 0x2 Failure Code: 0x18 Client Address: 10.###.#31.2 |
| 5/23/05 3:15 pm | Exchange Server | EXCHANGE | NT AUTHORITY\SYSTEM | Service Ticket Request Failed: User Name: User Domain: Service Name: krbtgt/UCBANKSAVINGS Ticket Options: 0x2 Failure Code: 0x20 Client Address: 1##.##.1 |
| 5/23/05 4:00 pm | Montyville Server | MONTYVILLE | NT AUTHORITY\SYSTEM | Authentication Ticket Request Failed: User Name: password Supplied Realm Name: UCBANKSAVINGS Service Name: krbtgt/UCBANKSAVINGS Ticket Options: 0x40810010 Failure Code: 0x6 Client Address: 1##.##.1 |
| 5/23/05 4:00 pm | Montyville Server | MONTYVILLE | NT AUTHORITY\SYSTEM | The logon to account: password by: MICROSOFT_AUTHENTICATION_PACKAGE_V1_0 from workstation: MONTYVILLE failed. The error code was: 3221225572 |
| 5/23/05 4:00 pm | UCBank-2 | UCBANK-2 | NT AUTHORITY\SYSTEM | Service Ticket Request Failed: User Name: Administrator User Domain: UCBANKSAVINGS Service Name: krbtgt/UCBANKSAVINGS Ticket Options: 0x2 Failure Code: 0x20 Client Address: 1##.##.1 |
| 5/23/05 4:00 pm | Montyville Server | MONTYVILLE | NT AUTHORITY\SYSTEM | Authentication Ticket Request Failed: User Name: password Supplied Realm Name: UCBANKSAVINGS Service Name: krbtgt/UCBANKSAVINGS Ticket Options: 0x40810010 Failure Code: 0x6 Client Address: 1##.##.1 |
| 5/23/05 4:00 pm | Montyville Server | MONTYVILLE | NT AUTHORITY\SYSTEM | The logon to account: password by: MICROSOFT_AUTHENTICATION_PACKAGE_V1_0 from workstation: MONTYVILLE failed. The error code was: 3221225572 |
| 5/23/05 4:00 pm | Seatown Server | SEATOWN | NT AUTHORITY\SYSTEM | The logon to account: password by: MICROSOFT_AUTHENTICATION_PACKAGE_V1_0 from workstation: MONTYVILLE failed. The error code was: 3221225572 |
| 5/23/05 7:15 pm | Lowbridge Server | LOWBRIDGE | NT AUTHORITY\SYSTEM | Service Ticket Request Failed: User Name: LAPTOP-01\$ User Domain: UCBANKSAVINGS Service Name: krbtgt/UCBANKSAVINGS Ticket Options: 0x2 Failure Code: 0x20 Client Address: 10.###.#28.61 |



Date: 5/1/05 - 5/31/05

Security Alert Report

Date: 5/24/05

UCBank Savings

| <u>Date Time</u> | <u>Device</u> | <u>Computer</u> | <u>User Name</u> | <u>Event Description</u> |
|------------------|------------------|-----------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5/24/05 2:15 am | Lowbridge Server | LOWBRIDGE | NT AUTHORITY\SYSTEM | Service Ticket Request Failed: User Name: User Domain: Service Name: krbtgt/UCBANKSAVINGS Ticket Options: 0x2 Failure Code: 0x20 Client Address: 1##.##.1 |

Category: Account Logon Total Number of Alerts: 27

Category: Logon/Logoff

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|-----------------|-------------------|------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5/23/05 2:45 pm | Montyville Server | MONTYVILLE | NT AUTHORITY\SYSTEM | Logon Failure: Reason: Unknown user name or bad password User Name: password Domain: UCBANKSAVINGS Logon Type: 3 Logon Process: NtLmSsp Authentication Package: NTLM Workstation Name: MONTYVILLE |
| 5/23/05 3:15 pm | Montyville Server | MONTYVILLE | NT AUTHORITY\SYSTEM | Logon Failure: Reason: Unknown user name or bad password User Name: administrator Domain: UCBANKSAVINGS Logon Type: 7 Logon Process: User32 Authentication Package: Negotiate Workstation Name: MONTYVILLE |
| 5/23/05 4:00 pm | Montyville Server | MONTYVILLE | NT AUTHORITY\SYSTEM | Logon Failure: Reason: Unknown user name or bad password User Name: password Domain: UCBANKSAVINGS Logon Type: 3 Logon Process: NtLmSsp Authentication Package: NTLM Workstation Name: MONTYVILLE |

Category: Logon/Logoff Total Number of Alerts: 3

UCBank Savings

Customer Total: 30