

## 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                         | 402          | 2/24/04     | 14:04.40    | Start Application                  |
| 1024               | STANDALONE      | Log In Game Manager            | 402          | 2/24/04     | 14:20.13    | Game Manager                       |
| 1024               | STANDALONE      | Enable Wagering                | 402          | 2/24/04     | 14:20.14    | Wagering Enabled                   |
| 1024               | STANDALONE      | Log In                         | 402          | 2/24/04     | 16:49.13    | Start Application                  |
| 1024               | STANDALONE      | Log In Game Manager            | 402          | 2/24/04     | 20:13.40    | Game Manager                       |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 402          | 2/24/04     | 20:13.46    | Authorize Big Win                  |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 402          | 2/24/04     | 20:13.59    | Authorize Big Win                  |
| 1024               | STANDALONE      | Log In Game Manager            | 402          | 2/24/04     | 20:14.18    | Game Manager                       |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 402          | 2/24/04     | 20:14.25    | Authorize Big Win                  |
| 1024               | STANDALONE      | Gaming Manager Authorization   | 402          | 2/24/04     | 20:14.36    |                                    |
| 1024               | STANDALONE      | Log In                         | 402          | 2/24/04     | 21:28.41    | Start Application                  |
| 1024               | STANDALONE      | Log in attempt failed          | 0            | 2/25/04     | 0:42.13     | Game Manager IP Address = 10.0.0.1 |
| 1024               | STANDALONE      | Log In Game Manager            | 402          | 2/25/04     | 0:42.21     | Game Manager                       |
| 1024               | STANDALONE      | Log In Game Manager            | 402          | 2/25/04     | 0:42.31     | Game Manager                       |
| 1024               | STANDALONE      | Wagering Disabled              | 402          | 2/25/04     | 0:42.33     | Wagering Disabled                  |
| 1024               | STANDALONE      | Wagering Disabled              | 402          | 2/25/04     | 0:42.44     | Wagering Disabled                  |