

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 | 7/30/04 | 8:21.31 | Start Application |
| 1024 | STANDALONE | Log Out | 402 | 7/30/04 | 8:21.44 | |
| 1024 | STANDALONE | Log In | 402 | 7/30/04 | 8:35.05 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 402 | 7/30/04 | 8:35.17 | Game Manager |
| 1024 | STANDALONE | Enable Wagering | 402 | 7/30/04 | 8:35.18 | Wagering Enabled |
| 1024 | STANDALONE | Log In Game Manager | 402 | 7/30/04 | 8:36.55 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Win | 402 | 7/30/04 | 8:37.01 | Authorize Big Win |
| 1024 | STANDALONE | Log In Authorize Big Win | 402 | 7/30/04 | 8:37.07 | Authorize Big Win |
| 1024 | STANDALONE | Gaming Manager Authorization | 402 | 7/30/04 | 8:37.08 | |
| 1024 | STANDALONE | Log In Game Manager | 402 | 7/30/04 | 8:40.15 | Game Manager |
| 1024 | STANDALONE | Fill In – Writer receives money | 402 | 7/30/04 | 8:40.26 | Trans written by 402 at terminal 1024 |
| 1024 | STANDALONE | Log in attempt failed | 402 | 7/30/04 | 13:49.42 | Start Application IP Address = 10.0.0.1 |
| 1024 | STANDALONE | Log In | 402 | 7/30/04 | 13:49.46 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 402 | 7/30/04 | 13:49.58 | Game Manager |
| 1024 | STANDALONE | Enable Wagering | 402 | 7/30/04 | 13:49.59 | Wagering Enabled |
| 1024 | STANDALONE | Log In Game Manager | 402 | 7/30/04 | 15:13.37 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Win | 402 | 7/30/04 | 15:13.48 | Authorize Big Win |
| 1024 | STANDALONE | Log In Authorize Big Win | 402 | 7/30/04 | 15:13.58 | Authorize Big Win |
| 1024 | STANDALONE | Gaming Manager Authorization | 402 | 7/30/04 | 15:14.00 | |
| 1024 | STANDALONE | Log In | 402 | 7/30/04 | 18:04.02 | Start Application |
| 1024 | STANDALONE | Log In | 402 | 7/30/04 | 18:04.05 | Start Application |
| 1024 | STANDALONE | Log In | 402 | 7/30/04 | 18:04.16 | Start Application |
| 1024 | STANDALONE | Log In | 402 | 7/30/04 | 21:50.05 | Start Application |
| 1024 | STANDALONE | Log in attempt failed | 402 | 7/31/04 | 0:59.32 | Game Manager IP Address = 10.0.0.1 |
| 1024 | STANDALONE | Log In Game Manager | 402 | 7/31/04 | 0:59.35 | Game Manager |
| 1024 | STANDALONE | Wagering Disabled | 402 | 7/31/04 | 0:59.40 | Wagering Disabled |