

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 | 11/13/04 | 14:06.48 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 402 | 11/13/04 | 14:07.01 | Game Manager |
| 1024 | STANDALONE | Enable Wagering | 402 | 11/13/04 | 14:07.02 | Wagering Enabled |
| 1024 | STANDALONE | Log In Game Manager | 402 | 11/13/04 | 19:51.03 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Win | 402 | 11/13/04 | 19:51.10 | Authorize Big Win |
| 1024 | STANDALONE | Log In Authorize Big Win | 402 | 11/13/04 | 19:51.18 | Authorize Big Win |
| 1024 | STANDALONE | Gaming Manager Authorization | 402 | 11/13/04 | 19:51.20 | |
| 1024 | STANDALONE | Log In Game Manager | 402 | 11/14/04 | 0:39.04 | Game Manager |
| 1024 | STANDALONE | Wagering Disabled | 402 | 11/14/04 | 0:39.12 | Wagering Disabled |