

## 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          | 4/26/06     | 14:26.49    | Start Application                     |
| 1024               | STANDALONE      | Log In Game Manager             | 402          | 4/26/06     | 14:27.00    | Game Manager                          |
| 1024               | STANDALONE      | Enable Wagering                 | 402          | 4/26/06     | 14:27.01    | Wagering Enabled                      |
| 1024               | STANDALONE      | Log In                          | 402          | 4/26/06     | 21:46.48    | Start Application                     |
| 1024               | STANDALONE      | Log In Game Manager             | 402          | 4/26/06     | 22:00.52    | Game Manager                          |
| 1024               | STANDALONE      | Fill In – Writer receives money | 402          | 4/26/06     | 22:00.59    | Trans written by 402 at terminal 1024 |
| 1024               | STANDALONE      | Log In Game Manager             | 402          | 4/26/06     | 22:03.08    | Game Manager                          |
| 1024               | STANDALONE      | Log In Authorize Big Win        | 402          | 4/26/06     | 22:03.12    | Authorize Big Win                     |
| 1024               | STANDALONE      | Log In Authorize Big Win        | 402          | 4/26/06     | 22:03.16    | Authorize Big Win                     |
| 1024               | STANDALONE      | Gaming Manager Authorization    | 402          | 4/26/06     | 22:03.17    |                                       |
| 1024               | STANDALONE      | Log In Game Manager             | 402          | 4/27/06     | 0:54.10     | Game Manager                          |
| 1024               | STANDALONE      | Wagering Disabled               | 402          | 4/27/06     | 0:54.15     | Wagering Disabled                     |