

# 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          | 10/22/06    | 14:37.44    | Start Application |
| 1024               | STANDALONE      | Log In Game Manager            | 402          | 10/22/06    | 14:37.55    | Game Manager      |
| 1024               | STANDALONE      | Enable Wagering                | 402          | 10/22/06    | 14:37.56    | Wagering Enabled  |
| 1024               | STANDALONE      | Log In Game Manager            | 402          | 10/22/06    | 16:19.35    | Game Manager      |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 402          | 10/22/06    | 16:19.42    | Authorize Big Win |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 402          | 10/22/06    | 16:19.51    | Authorize Big Win |
| 1024               | STANDALONE      | Gaming Manager Authorization   | 402          | 10/22/06    | 16:19.52    |                   |
| 1024               | STANDALONE      | Log In                         | 402          | 10/22/06    | 17:41.44    | Start Application |
| 1024               | STANDALONE      | Log In Game Manager            | 402          | 10/22/06    | 17:41.52    | Game Manager      |
| 1024               | STANDALONE      | Enable Wagering                | 402          | 10/22/06    | 17:41.54    | Wagering Enabled  |
| 1024               | STANDALONE      | Log Out                        | 402          | 10/22/06    | 23:18.54    |                   |
| 1024               | STANDALONE      | Log In                         | 402          | 10/22/06    | 23:33.54    | Start Application |
| 1024               | STANDALONE      | Log In Game Manager            | 402          | 10/22/06    | 23:34.04    | Game Manager      |
| 1024               | STANDALONE      | Enable Wagering                | 402          | 10/22/06    | 23:34.06    | Wagering Enabled  |
| 1024               | STANDALONE      | Log In Game Manager            | 402          | 10/23/06    | 0:24.20     | Game Manager      |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 402          | 10/23/06    | 0:24.26     | Authorize Big Win |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 402          | 10/23/06    | 0:24.46     | Authorize Big Win |
| 1024               | STANDALONE      | Gaming Manager Authorization   | 402          | 10/23/06    | 0:24.51     |                   |
| 1024               | STANDALONE      | Log Out                        | 402          | 10/23/06    | 1:02.37     |                   |
| 1024               | STANDALONE      | Log In                         | 402          | 10/23/06    | 14:07.17    | Start Application |
| 1024               | STANDALONE      | Log In Game Manager            | 402          | 10/23/06    | 14:07.31    | Game Manager      |
| 1024               | STANDALONE      | Enable Wagering                | 402          | 10/23/06    | 14:07.32    | Wagering Enabled  |
| 1024               | STANDALONE      | Wagering Disabled              | 402          | 10/23/06    | 14:07.36    | Wagering Disabled |