

# 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          | 11/2/06     | 14:01.54    | Start Application |
| 1024               | STANDALONE      | Log In Game Manager            | 402          | 11/2/06     | 14:03.11    | Game Manager      |
| 1024               | STANDALONE      | Enable Wagering                | 402          | 11/2/06     | 14:03.12    | Wagering Enabled  |
| 1024               | STANDALONE      | Log In                         | 402          | 11/2/06     | 14:38.27    | Start Application |
| 1024               | STANDALONE      | Log In Game Manager            | 402          | 11/2/06     | 14:38.47    | Game Manager      |
| 1024               | STANDALONE      | Enable Wagering                | 402          | 11/2/06     | 14:38.48    | Wagering Enabled  |
| 1024               | STANDALONE      | Log In Game Manager            | 402          | 11/2/06     | 21:17.04    | Game Manager      |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 402          | 11/2/06     | 21:17.14    | Authorize Big Win |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 402          | 11/2/06     | 21:17.29    | Authorize Big Win |
| 1024               | STANDALONE      | Gaming Manager Authorization   | 402          | 11/2/06     | 21:17.32    |                   |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 402          | 11/2/06     | 21:17.56    | Authorize Big Win |
| 1024               | STANDALONE      | Log In                         | 402          | 11/2/06     | 23:51.03    | Start Application |
| 1024               | STANDALONE      | Log In Game Manager            | 402          | 11/2/06     | 23:51.21    | Game Manager      |
| 1024               | STANDALONE      | Enable Wagering                | 402          | 11/2/06     | 23:51.24    | Wagering Enabled  |
| 1024               | STANDALONE      | Log Out                        | 402          | 11/3/06     | 1:01.49     |                   |
| 1024               | STANDALONE      | Log In                         | 402          | 11/3/06     | 1:01.55     | Start Application |
| 1024               | STANDALONE      | Log In Game Manager            | 402          | 11/3/06     | 1:02.16     | Game Manager      |
| 1024               | STANDALONE      | Enable Wagering                | 402          | 11/3/06     | 1:02.18     | Wagering Enabled  |
| 1024               | STANDALONE      | Log Out                        | 402          | 11/3/06     | 1:07.26     |                   |
| 1024               | STANDALONE      | Log In                         | 402          | 11/3/06     | 1:14.35     | Start Application |
| 1024               | STANDALONE      | Log Out                        | 402          | 11/3/06     | 1:15.04     |                   |
| 1024               | STANDALONE      | Log In                         | 402          | 11/3/06     | 13:38.55    | Start Application |
| 1024               | STANDALONE      | Log In Game Manager            | 402          | 11/3/06     | 13:39.09    | Game Manager      |
| 1024               | STANDALONE      | Wagering Disabled              | 402          | 11/3/06     | 13:39.16    | Wagering Disabled |