

# 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          | 7/28/07     | 14:06.16    | Start Application |
| 1024               | STANDALONE      | Log In Game Manager            | 402          | 7/28/07     | 14:06.49    | Game Manager      |
| 1024               | STANDALONE      | Enable Wagering                | 402          | 7/28/07     | 14:06.51    | Wagering Enabled  |
| 1024               | STANDALONE      | Log In Game Manager            | 402          | 7/28/07     | 23:38.35    | Game Manager      |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 402          | 7/28/07     | 23:38.41    | Authorize Big Win |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 402          | 7/28/07     | 23:38.53    | Authorize Big Win |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 402          | 7/28/07     | 23:39.00    | Authorize Big Win |
| 1024               | STANDALONE      | Gaming Manager Authorization   | 402          | 7/28/07     | 23:39.11    |                   |
| 1024               | STANDALONE      | Log Out                        | 402          | 7/29/07     | 1:03.48     |                   |
| 1024               | STANDALONE      | Log In                         | 402          | 7/29/07     | 1:03.55     | Start Application |
| 1024               | STANDALONE      | Log In Game Manager            | 402          | 7/29/07     | 1:04.09     | Game Manager      |
| 1024               | STANDALONE      | Log In Game Manager            | 402          | 7/29/07     | 1:41.05     | Game Manager      |
| 1024               | STANDALONE      | Wagering Disabled              | 402          | 7/29/07     | 1:41.09     | Wagering Disabled |