

# 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                           | 346          | 9/18/07     | 11:12.25    | Start Application |
| 1024               | STANDALONE      | Log In Game Manager              | 346          | 9/18/07     | 11:15.46    | Game Manager      |
| 1024               | STANDALONE      | Log In Pay Tables                | 346          | 9/18/07     | 11:19.55    | Pay Tables        |
| 1024               | STANDALONE      | A new pay table has been created | 346          | 9/18/07     | 11:23.03    | 10MG              |
| 1024               | STANDALONE      | A new pay table has been created | 346          | 9/18/07     | 11:23.03    | 10MG              |
| 1024               | STANDALONE      | A new pay table has been created | 346          | 9/18/07     | 11:23.03    | 10MG              |
| 1024               | STANDALONE      | A new pay table has been created | 346          | 9/18/07     | 11:23.03    | 10MG              |
| 1024               | STANDALONE      | A new pay table has been created | 346          | 9/18/07     | 11:23.04    | 10MG              |
| 1024               | STANDALONE      | A new pay table has been created | 346          | 9/18/07     | 11:23.04    | 10MG              |
| 1024               | STANDALONE      | A new pay table has been created | 346          | 9/18/07     | 11:23.04    | 10MG              |
| 1024               | STANDALONE      | A new pay table has been created | 346          | 9/18/07     | 11:23.04    | 10MG              |
| 1024               | STANDALONE      | A new pay table has been created | 346          | 9/18/07     | 11:23.04    | 10MG              |
| 1024               | STANDALONE      | A new pay table has been created | 346          | 9/18/07     | 11:23.05    | 10MG              |
| 1024               | STANDALONE      | A new pay table has been created | 346          | 9/18/07     | 11:23.05    | 10MG              |
| 1024               | STANDALONE      | Log Out                          | 346          | 9/18/07     | 11:23.25    |                   |
| 1024               | STANDALONE      | Log In                           | 346          | 9/18/07     | 13:19.24    | Start Application |
| 1024               | STANDALONE      | Log In Game Manager              | 346          | 9/18/07     | 13:20.18    | Game Manager      |
| 1024               | STANDALONE      | Log Out                          | 346          | 9/18/07     | 13:22.23    |                   |
| 1024               | STANDALONE      | Log In                           | 402          | 9/18/07     | 13:58.13    | Start Application |
| 1024               | STANDALONE      | Log In Game Manager              | 402          | 9/18/07     | 13:58.29    | Game Manager      |
| 1024               | STANDALONE      | Enable Wagering                  | 402          | 9/18/07     | 13:58.31    | Wagering Enabled  |
| 1024               | STANDALONE      | Log Out                          | 402          | 9/18/07     | 14:08.14    |                   |
| 1024               | STANDALONE      | Log In                           | 402          | 9/18/07     | 14:08.32    | Start Application |
| 1024               | STANDALONE      | Log In Game Manager              | 402          | 9/18/07     | 14:08.48    | Game Manager      |
| 1024               | STANDALONE      | Enable Wagering                  | 402          | 9/18/07     | 14:08.49    | Wagering Enabled  |
| 1024               | STANDALONE      | Log Out                          | 402          | 9/18/07     | 15:03.54    |                   |
| 1024               | STANDALONE      | Log In                           | 402          | 9/18/07     | 15:09.23    | Start Application |
| 1024               | STANDALONE      | Log In Game Manager              | 346          | 9/18/07     | 15:09.57    | Game Manager      |
| 1024               | STANDALONE      | Log In Game Manager              | 402          | 9/19/07     | 0:04.41     | Game Manager      |
| 1024               | STANDALONE      | Wagering Disabled                | 402          | 9/19/07     | 0:04.47     | Wagering Disabled |