

# Exceptions Log

SA

| <u>terminalNum</u> | <u>Location</u> | <u>Transaction Description</u> | <u>loginID</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u>      |
|--------------------|-----------------|--------------------------------|----------------|-------------|-------------|-------------------|
| 1024               | STANDALONE      | Log In                         | 401            | 4/18/05     | 6:27.55     | Start Application |
| 1024               | STANDALONE      | Log In Game Manager            | 401            | 4/18/05     | 6:28.10     | Game Manager      |
| 1024               | STANDALONE      | Enable Wagering                | 401            | 4/18/05     | 6:28.11     | Wagering Enabled  |
| 1024               | STANDALONE      | Log In                         | 401            | 4/18/05     | 7:36.17     | Start Application |
| 1024               | STANDALONE      | Log Out                        | 401            | 4/18/05     | 8:03.12     |                   |
| 1024               | STANDALONE      | Log In                         | 401            | 4/18/05     | 8:03.20     | Start Application |
| 1024               | STANDALONE      | Log In                         | 401            | 4/18/05     | 9:15.52     | Start Application |
| 1024               | STANDALONE      | Log In                         | 401            | 4/18/05     | 10:13.20    | Start Application |
| 1024               | STANDALONE      | Log In                         | 401            | 4/18/05     | 10:48.56    | Start Application |
| 1024               | STANDALONE      | Log In                         | 401            | 4/18/05     | 11:41.04    | Start Application |
| 1024               | STANDALONE      | Log In                         | 401            | 4/18/05     | 15:56.27    | Start Application |
| 1024               | STANDALONE      | Log In                         | 401            | 4/18/05     | 16:05.22    | Start Application |
| 1024               | STANDALONE      | Log In                         | 401            | 4/18/05     | 16:13.45    | Start Application |
| 1024               | STANDALONE      | Log In                         | 401            | 4/18/05     | 17:24.25    | Start Application |
| 1024               | STANDALONE      | Log Out                        | 401            | 4/18/05     | 21:32.17    |                   |
| 1024               | STANDALONE      | Log In                         | 401            | 4/19/05     | 6:39.44     | Start Application |
| 1024               | STANDALONE      | Log In Game Manager            | 401            | 4/19/05     | 6:40.07     | Game Manager      |
| 1024               | STANDALONE      | Wagering Disabled              | 401            | 4/19/05     | 6:40.14     | Wagering Disabled |