

# 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                          | 401          | 9/13/05     | 6:47.21     | Start Application                     |
| 1024               | STANDALONE      | Log In Game Manager             | 401          | 9/13/05     | 6:48.12     | Game Manager                          |
| 1024               | STANDALONE      | Enable Wagering                 | 401          | 9/13/05     | 6:48.13     | Wagering Enabled                      |
| 1024               | STANDALONE      | Log In Game Manager             | 401          | 9/13/05     | 9:25.59     | Game Manager                          |
| 1024               | STANDALONE      | Fill In – Writer receives money | 401          | 9/13/05     | 9:26.15     | Trans written by 401 at terminal 1024 |
| 1024               | STANDALONE      | Log In                          | 401          | 9/13/05     | 9:29.34     | Start Application                     |
| 1024               | STANDALONE      | Log In Game Manager             | 401          | 9/13/05     | 9:32.45     | Game Manager                          |
| 1024               | STANDALONE      | Log In Authorize Big Win        | 401          | 9/13/05     | 9:32.53     | Authorize Big Win                     |
| 1024               | STANDALONE      | Gaming Manager Authorization    | 401          | 9/13/05     | 9:33.07     |                                       |
| 1024               | STANDALONE      | Log In                          | 401          | 9/13/05     | 10:42.57    | Start Application                     |
| 1024               | STANDALONE      | Log In                          | 411          | 9/13/05     | 17:24.21    | Start Application                     |
| 1024               | STANDALONE      | Log In                          | 411          | 9/13/05     | 17:25.38    | Start Application                     |
| 1024               | STANDALONE      | Log In                          | 411          | 9/13/05     | 18:33.07    | Start Application                     |
| 1024               | STANDALONE      | Log Out                         | 411          | 9/14/05     | 5:29.54     |                                       |
| 1024               | STANDALONE      | Log In                          | 401          | 9/14/05     | 5:30.02     | Start Application                     |
| 1024               | STANDALONE      | Log In Game Manager             | 401          | 9/14/05     | 5:30.20     | Game Manager                          |
| 1024               | STANDALONE      | Wagering Disabled               | 401          | 9/14/05     | 5:30.27     | Wagering Disabled                     |