

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 attempt failed | 401 | 1/26/06 | 6:33.08 | Start Application IP Address = 192.168.35.150 |
| 1024 | STANDALONE | Log In | 401 | 1/26/06 | 6:33.17 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 401 | 1/26/06 | 6:33.44 | Game Manager |
| 1024 | STANDALONE | Enable Wagering | 401 | 1/26/06 | 6:33.46 | Wagering Enabled |
| 1024 | STANDALONE | Log In | 401 | 1/26/06 | 15:16.28 | Start Application |
| 1024 | STANDALONE | Log In | 401 | 1/26/06 | 17:24.40 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 401 | 1/26/06 | 17:33.19 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Win | 401 | 1/26/06 | 17:33.30 | Authorize Big Win |
| 1024 | STANDALONE | Log In Game Manager | 401 | 1/26/06 | 17:34.02 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Win | 401 | 1/26/06 | 17:34.12 | Authorize Big Win |
| 1024 | STANDALONE | Gaming Manager Authorization | 401 | 1/26/06 | 17:34.27 | |
| 1024 | STANDALONE | Fill In – Writer receives money | 401 | 1/26/06 | 17:34.50 | Trans written by 401 at terminal 1024 |
| 1024 | STANDALONE | Log In | 411 | 1/26/06 | 22:40.31 | Start Application |
| 1024 | STANDALONE | Log Out | 411 | 1/27/06 | 6:31.08 | |
| 1024 | STANDALONE | Log In | 401 | 1/27/06 | 6:31.14 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 401 | 1/27/06 | 6:31.33 | Game Manager |
| 1024 | STANDALONE | Wagering Disabled | 401 | 1/27/06 | 6:31.36 | Wagering Disabled |