

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 | 2/22/06 | 6:25.06 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 401 | 2/22/06 | 6:25.18 | Game Manager |
| 1024 | STANDALONE | Enable Wagering | 401 | 2/22/06 | 6:25.19 | Wagering Enabled |
| 1024 | STANDALONE | Log In Game Manager | 401 | 2/22/06 | 12:44.34 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Win | 401 | 2/22/06 | 12:44.43 | Authorize Big Win |
| 1024 | STANDALONE | Gaming Manager Authorization | 401 | 2/22/06 | 12:44.53 | |
| 1024 | STANDALONE | Fill In – Writer receives money | 401 | 2/22/06 | 12:45.16 | Trans written by 401 at terminal 1024 |
| 1024 | STANDALONE | Log In | 407 | 2/22/06 | 22:35.24 | Start Application |
| 1024 | STANDALONE | Log In | 407 | 2/22/06 | 23:05.22 | Start Application |
| 1024 | STANDALONE | Log Out | 407 | 2/23/06 | 1:50.56 | |
| 1024 | STANDALONE | Log In | 401 | 2/23/06 | 6:20.42 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 401 | 2/23/06 | 6:21.01 | Game Manager |
| 1024 | STANDALONE | Wagering Disabled | 401 | 2/23/06 | 6:21.04 | Wagering Disabled |