

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 | 8/30/06 | 7:08.30 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 401 | 8/30/06 | 7:08.43 | Game Manager |
| 1024 | STANDALONE | Enable Wagering | 401 | 8/30/06 | 7:08.44 | Wagering Enabled |
| 1024 | STANDALONE | Log In | 401 | 8/30/06 | 10:19.37 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 401 | 8/30/06 | 17:57.14 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Win | 401 | 8/30/06 | 17:57.37 | Authorize Big Win |
| 1024 | STANDALONE | Gaming Manager Authorization | 401 | 8/30/06 | 17:57.51 | |
| 1024 | STANDALONE | Log in attempt failed | 401 | 8/30/06 | 17:59.13 | Authorize Big Win IP Address = 192.168.35.150 |
| 1024 | STANDALONE | Log In Authorize Big Win | 401 | 8/30/06 | 17:59.17 | Authorize Big Win |
| 1024 | STANDALONE | Log In Authorize Big Win | 401 | 8/30/06 | 18:00.51 | Authorize Big Win |
| 1024 | STANDALONE | Log In Authorize Big Win | 401 | 8/30/06 | 18:01.40 | Authorize Big Win |
| 1024 | STANDALONE | Log Out | 401 | 8/30/06 | 18:02.03 | |
| 1024 | STANDALONE | Log in attempt failed | 411 | 8/30/06 | 18:02.15 | Start Application IP Address = 192.168.35.150 |
| 1024 | STANDALONE | Log in attempt failed | 411 | 8/30/06 | 18:02.20 | Start Application IP Address = 192.168.35.150 |
| 1024 | STANDALONE | Log in attempt failed | 411 | 8/30/06 | 18:02.39 | Start Application IP Address = 192.168.35.150 |
| 1024 | STANDALONE | Log In | 411 | 8/30/06 | 18:02.45 | Start Application |
| 1024 | STANDALONE | Log Out | 411 | 8/30/06 | 18:06.58 | |
| 1024 | STANDALONE | Log In | 401 | 8/30/06 | 18:07.11 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 401 | 8/30/06 | 18:07.26 | Game Manager |
| 1024 | STANDALONE | Fill In – Writer receives money | 401 | 8/30/06 | 18:08.44 | Trans written by 401 at terminal 1024 |
| 1024 | STANDALONE | Log In Game Manager | 401 | 8/31/06 | 6:51.51 | Game Manager |
| 1024 | STANDALONE | Wagering Disabled | 401 | 8/31/06 | 6:51.56 | Wagering Disabled |