

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 | 12/5/06 | 12:41.18 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 401 | 12/5/06 | 12:41.29 | Game Manager |
| 1024 | STANDALONE | Enable Wagering | 401 | 12/5/06 | 12:41.32 | Wagering Enabled |
| 1024 | STANDALONE | Log Out | 401 | 12/5/06 | 16:45.08 | |
| 1024 | STANDALONE | Log In | 401 | 12/5/06 | 16:45.14 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 401 | 12/5/06 | 17:36.22 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Win | 401 | 12/5/06 | 17:36.29 | Authorize Big Win |
| 1024 | STANDALONE | Gaming Manager Authorization | 401 | 12/5/06 | 17:36.40 | |
| 1024 | STANDALONE | Log In Game Manager | 401 | 12/5/06 | 17:38.30 | Game Manager |
| 1024 | STANDALONE | Fill In – Writer receives money | 401 | 12/5/06 | 17:38.39 | Trans written by 401 at terminal 1024 |
| 1024 | STANDALONE | Log In Game Manager | 401 | 12/5/06 | 23:03.59 | Game Manager |
| 1024 | STANDALONE | Wagering Disabled | 401 | 12/5/06 | 23:04.02 | Wagering Disabled |