

**Exceptions Log****SA**

| <u>minalNum</u> | <u>Location</u> | <u>Transaction Des</u>          | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u>                            |
|-----------------|-----------------|---------------------------------|--------------|-------------|-------------|---|
| 1024            | STANDALON       | Log in attempt failed           | 400          | 12/7/06     | 10:54.27    | Start Application IP Address = 192.168. |
| 1024            | STANDALON       | Log In                          | 400          | 12/7/06     | 10:54.36    | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager             | 400          | 12/7/06     | 11:27.14    | Game Manager                            |
| 1024            | STANDALON       | Enable Wagering                 | 400          | 12/7/06     | 11:27.19    | Wagering Enabled                        |
| 1024            | STANDALON       | Log In Game Manager             | 400          | 12/7/06     | 14:38.55    | Game Manager                            |
| 1024            | STANDALON       | Log In Authorize Big Win        | 400          | 12/7/06     | 14:39.12    | Authorize Big Win                       |
| 1024            | STANDALON       | Log In Authorize Big Win        | 400          | 12/7/06     | 14:39.25    | Authorize Big Win                       |
| 1024            | STANDALON       | Gaming Manager Authorization    | 400          | 12/7/06     | 14:39.32    |   |
| 1024            | STANDALON       | Log In Game Manager             | 400          | 12/7/06     | 14:46.26    | Game Manager                            |
| 1024            | STANDALON       | Fill In – Writer receives money | 400          | 12/7/06     | 14:46.44    | Trans written by 400 at terminal 1024   |
| 1024            | STANDALON       | Log In Game Manager             | 400          | 12/7/06     | 14:52.05    | Game Manager                            |
| 1024            | STANDALON       | Log Out                         | 400          | 12/8/06     | 1:04.41     |   |
| 1024            | STANDALON       | Log In                          | 400          | 12/8/06     | 1:04.46     | Start Application                       |
| 1024            | STANDALON       | Log In Game Manager             | 400          | 12/8/06     | 1:04.57     | Game Manager                            |
| 1024            | STANDALON       | Wagering Disabled               | 400          | 12/8/06     | 1:05.03     | Wagering Disabled                       |