

# 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          | 9/19/06     | 14:41.46    | Start Application |
| 1024               | STANDALONE      | Log In Game Manager            | 401          | 9/19/06     | 14:42.00    | Game Manager      |
| 1024               | STANDALONE      | Enable Wagering                | 401          | 9/19/06     | 14:42.01    | Wagering Enabled  |
| 1024               | STANDALONE      | Log In Game Manager            | 401          | 9/19/06     | 17:27.00    | Game Manager      |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 401          | 9/19/06     | 17:27.05    | Authorize Big Win |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 401          | 9/19/06     | 17:27.15    | Authorize Big Win |
| 1024               | STANDALONE      | Gaming Manager Authorization   | 401          | 9/19/06     | 17:27.17    |                   |
| 1024               | STANDALONE      | Log In Game Manager            | 401          | 9/19/06     | 18:19.17    | Game Manager      |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 401          | 9/19/06     | 18:19.22    | Authorize Big Win |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 401          | 9/19/06     | 18:19.30    | Authorize Big Win |
| 1024               | STANDALONE      | Gaming Manager Authorization   | 401          | 9/19/06     | 18:19.32    |                   |
| 1024               | STANDALONE      | Log In Game Manager            | 401          | 9/19/06     | 18:20.52    | Game Manager      |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 401          | 9/19/06     | 18:20.57    | Authorize Big Win |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 401          | 9/19/06     | 18:21.06    | Authorize Big Win |
| 1024               | STANDALONE      | Gaming Manager Authorization   | 401          | 9/19/06     | 18:21.07    |                   |
| 1024               | STANDALONE      | Log In Game Manager            | 401          | 9/19/06     | 18:21.37    | Game Manager      |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 401          | 9/19/06     | 18:21.42    | Authorize Big Win |
| 1024               | STANDALONE      | Log In Authorize Big Win       | 401          | 9/19/06     | 18:21.54    | Authorize Big Win |
| 1024               | STANDALONE      | Gaming Manager Authorization   | 401          | 9/19/06     | 18:21.55    |                   |
| 1024               | STANDALONE      | Log Out                        | 401          | 9/19/06     | 18:57.42    |                   |
| 1024               | STANDALONE      | Log In                         | 401          | 9/19/06     | 18:57.47    | Start Application |
| 1024               | STANDALONE      | Log In Game Manager            | 401          | 9/20/06     | 1:05.09     | Game Manager      |
| 1024               | STANDALONE      | Wagering Disabled              | 401          | 9/20/06     | 1:05.25     | Wagering Disabled |