

**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                       | 400          | 5/12/07     | 11:01.54    | Start Application |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 5/12/07     | 11:02.14    | Game Manager      |
| 1024            | STANDALON       | Enable Wagering              | 400          | 5/12/07     | 11:02.18    | Wagering Enabled  |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 5/12/07     | 20:03.24    | Game Manager      |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 5/12/07     | 20:03.29    | Authorize Big Win |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 5/12/07     | 20:03.36    | Authorize Big Win |
| 1024            | STANDALON       | Gaming Manager Authorization | 400          | 5/12/07     | 20:03.37    |                   |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 5/12/07     | 20:03.42    | Authorize Big Win |
| 1024            | STANDALON       | Log In Authorize Big Win     | 400          | 5/12/07     | 20:03.51    | Authorize Big Win |
| 1024            | STANDALON       | Gaming Manager Authorization | 400          | 5/12/07     | 20:03.52    |                   |
| 1024            | STANDALON       | Log Out                      | 400          | 5/13/07     | 0:10.22     |                   |
| 1024            | STANDALON       | Log In                       | 400          | 5/13/07     | 0:10.31     | Start Application |
| 1024            | STANDALON       | Log Out                      | 400          | 5/13/07     | 1:04.53     |                   |
| 1024            | STANDALON       | Log In                       | 400          | 5/13/07     | 1:04.58     | Start Application |
| 1024            | STANDALON       | Log In Game Manager          | 400          | 5/13/07     | 1:05.17     | Game Manager      |
| 1024            | STANDALON       | Wagering Disabled            | 400          | 5/13/07     | 1:05.21     | Wagering Disabled |