

**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          | 12/11/07    | 13:03.02    | Start Application                     |
| 1024            | STANDALON       | Log In Game Manager             | 400          | 12/11/07    | 13:03.26    | Game Manager                          |
| 1024            | STANDALON       | Enable Wagering                 | 400          | 12/11/07    | 13:03.30    | Wagering Enabled                      |
| 1024            | STANDALON       | Log Out                         | 400          | 12/11/07    | 13:03.37    |                                       |
| 1024            | STANDALON       | Log In                          | 400          | 12/11/07    | 13:03.55    | Start Application                     |
| 1024            | STANDALON       | Log In Game Manager             | 400          | 12/11/07    | 20:01.49    | Game Manager                          |
| 1024            | STANDALON       | Log In Authorize Big Win        | 400          | 12/11/07    | 20:01.54    | Authorize Big Win                     |
| 1024            | STANDALON       | Gaming Manager Authorization    | 400          | 12/11/07    | 20:02.01    |                                       |
| 1024            | STANDALON       | Log In Game Manager             | 400          | 12/11/07    | 21:53.08    | Game Manager                          |
| 1024            | STANDALON       | Log In Authorize Big Win        | 400          | 12/11/07    | 21:53.13    | Authorize Big Win                     |
| 1024            | STANDALON       | Log In Authorize Big Win        | 400          | 12/11/07    | 21:53.19    | Authorize Big Win                     |
| 1024            | STANDALON       | Gaming Manager Authorization    | 400          | 12/11/07    | 21:53.21    |                                       |
| 1024            | STANDALON       | Log In Authorize Big Win        | 400          | 12/11/07    | 21:53.27    | Authorize Big Win                     |
| 1024            | STANDALON       | Gaming Manager Authorization    | 400          | 12/11/07    | 21:53.38    |                                       |
| 1024            | STANDALON       | Log In Game Manager             | 400          | 12/12/07    | 0:04.45     | Game Manager                          |
| 1024            | STANDALON       | Log In Authorize Big Win        | 400          | 12/12/07    | 0:04.49     | Authorize Big Win                     |
| 1024            | STANDALON       | Log In Authorize Big Win        | 400          | 12/12/07    | 0:04.55     | Authorize Big Win                     |
| 1024            | STANDALON       | Gaming Manager Authorization    | 400          | 12/12/07    | 0:04.56     |                                       |
| 1024            | STANDALON       | Log In Game Manager             | 346          | 12/12/07    | 0:52.57     | Game Manager                          |
| 1024            | STANDALON       | Fill In – Writer receives money | 400          | 12/12/07    | 0:53.10     | Trans written by 400 at terminal 1024 |
| 1024            | STANDALON       | Log Out                         | 400          | 12/12/07    | 1:08.35     |                                       |
| 1024            | STANDALON       | Log In                          | 400          | 12/12/07    | 1:08.44     | Start Application                     |
| 1024            | STANDALON       | Log In Game Manager             | 400          | 12/12/07    | 1:09.17     | Game Manager                          |
| 1024            | STANDALON       | Wagering Disabled               | 400          | 12/12/07    | 1:09.18     | Wagering Disabled                     |
| 1024            | STANDALON       | Wagering Disabled               | 400          | 12/12/07    | 1:09.23     | Wagering Disabled                     |