

## Exceptions Log

SA

| <u>Terminal &amp; Ticket Info</u> | <u>Location</u> | <u>Transaction Description</u> | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u>                                  |
|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|---|
| 1026                              | HUDDLE          | Log In                         | 408          | 11/17/07    | 6:07.07     | Start Application                             |
| 1024                              | HUDDLE          | Log In                         | 399          | 11/17/07    | 6:11.25     | Start Application                             |
| 1024                              | HUDDLE          | Log In Game Manager            | 399          | 11/17/07    | 6:11.39     | Game Manager                                  |
| 1024                              | HUDDLE          | Enable Wagering                | 399          | 11/17/07    | 6:11.41     | Wagering Enabled                              |
| 1028                              | MOOSE           | Log In                         | 346          | 11/17/07    | 8:45.11     | Start Application                             |
| 1028                              | MOOSE           | Log In                         | 346          | 11/17/07    | 8:45.23     | Start Application                             |
| 1028                              | MOOSE           | Log In Game Manager            | 346          | 11/17/07    | 8:45.45     | Game Manager                                  |
| 1028                              | MOOSE           | Log Out                        | 346          | 11/17/07    | 8:46.53     |   |
| 1026                              | HUDDLE          | Log Out                        | 408          | 11/17/07    | 11:36.20    |   |
| 1026                              | HUDDLE          | Log In                         | 402          | 11/17/07    | 11:37.18    | Start Application                             |
| 1028                              | MOOSE           | Log in attempt failed          | 401          | 11/17/07    | 13:37.32    | Start Application IP Address = 192.168.62.150 |
| 1028                              | MOOSE           | Log In                         | 401          | 11/17/07    | 13:38.06    | Start Application                             |
| 1028                              | MOOSE           | Log In                         | 401          | 11/17/07    | 13:38.51    | Start Application                             |
| 1028                              | MOOSE           | Log In                         | 401          | 11/17/07    | 13:39.37    | Start Application                             |
| 1028                              | MOOSE           | Log in attempt failed          | 401          | 11/17/07    | 13:40.59    | Start Application IP Address = 192.168.62.150 |
| 1028                              | MOOSE           | Log In                         | 401          | 11/17/07    | 13:41.21    | Start Application                             |
| 1028                              | MOOSE           | Log In                         | 401          | 11/17/07    | 13:44.57    | Start Application                             |
| 1026                              | HUDDLE          | Log In Game Manager            | 402          | 11/17/07    | 14:17.07    | Game Manager                                  |
| 1026                              | HUDDLE          | Log In Authorize Big Win       | 402          | 11/17/07    | 14:17.12    | Authorize Big Win                             |
| 1026                              | 69,395 HUDDLE   | Gaming Manager Authorization   | 402          | 11/17/07    | 14:17.19    |   |
| 1028                              | MOOSE           | Log Out                        | 401          | 11/17/07    | 15:27.59    |   |
| 1028                              | MOOSE           | Log In                         | 346          | 11/17/07    | 16:26.40    | Start Application                             |
| 1028                              | MOOSE           | Log Out                        | 346          | 11/17/07    | 16:27.11    |   |
| 1028                              | MOOSE           | Log In                         | 401          | 11/17/07    | 16:27.24    | Start Application                             |
| 1028                              | MOOSE           | Log Out                        | 401          | 11/17/07    | 17:05.40    |   |
| 1028                              | MOOSE           | Log In                         | 413          | 11/17/07    | 17:05.52    | Start Application                             |
| 1028                              | MOOSE           | Log Out                        | 413          | 11/17/07    | 20:04.43    |   |
| 1028                              | MOOSE           | Log In                         | 411          | 11/17/07    | 20:04.51    | Start Application                             |
| 1026                              | HUDDLE          | Log Out                        | 402          | 11/17/07    | 20:52.59    |   |
| 1028                              | MOOSE           | Log Out                        | 411          | 11/17/07    | 22:36.40    |   |
| 1024                              | HUDDLE          | Log Out                        | 399          | 11/18/07    | 9:46.23     |   |
| 1024                              | HUDDLE          | Log In                         | 399          | 11/18/07    | 11:43.30    | Start Application                             |
| 1024                              | HUDDLE          | Log In Game Manager            | 399          | 11/18/07    | 11:44.47    | Game Manager                                  |

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|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 1024                              | HUDDLE          | Wagering Disabled              | 399          | 11/18/07    | 11:44.54    | Wagering Disabled |