

Exceptions Log

SA

| <u>Terminal & Ticket Info</u> | <u>Location</u> | <u>Transaction Description</u> | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u> |
|-----------------------------------|-----------------|---------------------------------|--------------|-------------|-------------|---|
| 1024 | HUDDLE | Log In | 399 | 11/25/07 | 11:57.56 | Start Application |
| 1024 | HUDDLE | Log In Game Manager | 399 | 11/25/07 | 11:58.38 | Game Manager |
| 1024 | HUDDLE | Enable Wagering | 399 | 11/25/07 | 11:58.40 | Wagering Enabled |
| 1026 | HUDDLE | Log In | 407 | 11/25/07 | 12:00.34 | Start Application |
| 1028 | MOOSE | Log In | 413 | 11/25/07 | 12:07.39 | Start Application |
| 1024 | HUDDLE | Log In | 399 | 11/25/07 | 12:46.35 | Start Application |
| 1024 | HUDDLE | Log In Game Manager | 399 | 11/25/07 | 12:48.16 | Game Manager |
| 1024 | HUDDLE | Enable Wagering | 399 | 11/25/07 | 12:48.17 | Wagering Enabled |
| 1024 | HUDDLE | Log In Verify Game | 399 | 11/25/07 | 12:51.10 | Game Verification |
| 1026 | HUDDLE | Log In Game Manager | 346 | 11/25/07 | 12:52.03 | Game Manager |
| 1026 | HUDDLE | Log In Authorize Big Win | 346 | 11/25/07 | 12:52.19 | Authorize Big Win |
| 1026 | HUDDLE | Log In Authorize Big Win | 346 | 11/25/07 | 12:52.34 | Authorize Big Win |
| 1026 | 72,529 HUDDLE | Gaming Manager Authorization | 346 | 11/25/07 | 12:52.41 | |
| 1026 | HUDDLE | Log Out | 407 | 11/25/07 | 12:53.33 | |
| 1026 | HUDDLE | Log in attempt failed | 407 | 11/25/07 | 12:53.43 | Start Application IP Address = 192.168.60.150 |
| 1026 | HUDDLE | Log In | 407 | 11/25/07 | 12:53.49 | Start Application |
| 1026 | HUDDLE | Log In Game Manager | 407 | 11/25/07 | 13:00.42 | Game Manager |
| 1026 | HUDDLE | Fill In – Writer receives money | \$200.00 407 | 11/25/07 | 13:01.29 | Trans written by 407 at terminal 1026 |
| 1026 | HUDDLE | Log In Game Manager | 407 | 11/25/07 | 13:03.02 | Game Manager |
| 1026 | HUDDLE | Log Out | 407 | 11/25/07 | 16:31.11 | |
| 1024 | HUDDLE | Log Out | 399 | 11/25/07 | 18:01.49 | |
| 1024 | HUDDLE | Log In | 399 | 11/25/07 | 18:02.26 | Start Application |
| 1024 | HUDDLE | Log In Verify Game | 399 | 11/25/07 | 18:04.54 | Game Verification |
| 1024 | HUDDLE | Log Out | 399 | 11/26/07 | 8:50.24 | |
| 1024 | HUDDLE | Log In | 399 | 11/26/07 | 9:17.38 | Start Application |
| 1026 | HUDDLE | Log In | 405 | 11/26/07 | 9:22.10 | Start Application |
| 1026 | HUDDLE | Log In Game Manager | 405 | 11/26/07 | 9:22.27 | Game Manager |
| 1024 | HUDDLE | Log In Game Manager | 399 | 11/26/07 | 9:22.42 | Game Manager |
| 1024 | HUDDLE | Wagering Disabled | 399 | 11/26/07 | 9:22.47 | Wagering Disabled |