Exceptions Log

Transaction Description logid Date Time Terminal & Ticket Info Location Notes 399 2/21/08 9:10.10 1024 HUDDLE Log In Start Application HUDDLE 403 2/21/08 9:10.57 1026 Log Out 1026 HUDDLE 405 2/21/08 9:11.04 Log In Start Application 405 2/21/08 9:11.16 1026 HUDDLE Log In Game Manager Game Manager 1026 HUDDLE 405 2/21/08 9:11.17 Enable Wagering Wagering Enabled 405 2/21/08 15:21.20 1026 HUDDLE Game Manager Log In Game Manager MOOSE 1028 417 2/21/08 15:59.20 Log In Start Application 1028 MOOSE 417 2/21/08 15:59.46 Game Manager Log In Game Manager MOOSE 417 2/21/08 15:59.49 1028 Enable Wagering Wagering Enabled 1026 HUDDLE 405 2/21/08 16:09.22 Log Out 1026 HUDDLE 402 2/21/08 16:09.39 Start Application Log In 1026 HUDDLE 402 2/21/08 19:00.30 Log In Game Manager Game Manager 1026 HUDDLE 402 2/21/08 19:00.36 Log In Authorize Big Win Authorize Big Win 108,066 HUDDLE 402 2/21/08 19:00.43 1026 Gaming Manager Authorization HUDDLE 402 2/21/08 19:43.42 1026 Log In Game Manager Game Manager 1028 MOOSE 346 2/21/08 20:06.14 Log In Game Manager Game Manager MOOSE 1028 346 2/21/08 20:06.25 Log In Authorize Big Win Authorize Big Win 1028 MOOSE 346 2/21/08 20:06.38 Log In Authorize Big Win Authorize Big Win 1028 107.983 MOOSE 346 2/21/08 20:06.43 Gaming Manager Authorization 346 2/21/08 20:16.57 1028 MOOSE Log In Game Manager Game Manager 1028 MOOSE \$400.00 417 2/21/08 20:17.24 Fill In – Writer receives money Trans written by 417 at terminal 1028 1028 MOOSE 417 2/21/08 20:17.55 Log Out 417 2/21/08 20:18.05 1028 MOOSE Log In Start Application 1028 MOOSE 417 2/21/08 20:18.28 Game Manager Log In Game Manager 417 2/21/08 20:18.31 1028 MOOSE Enable Wagering Wagering Enabled 402 2/21/08 20:23.24 1026 HUDDLE Log Out 1028 MOOSE 417 2/21/08 21:45.09 Game Manager Log In Game Manager 1028 MOOSE 417 2/21/08 21:45.11 Wagering Disabled Wagering Disabled 1024 HUDDLE 399 2/22/08 5:28.39 Log Out 1024 HUDDLE 399 2/22/08 5:32.20 Log In Start Application 1024 HUDDLE 399 2/22/08 5:33.43 Ball Position = 1 Ball Number = 20No Read for Automated Ball Blower HUDDLE 1024 399 2/22/08 5:33.58 No Read for Automated Ball Blower Ball Position = 2 Ball Number = 391024 HUDDLE 399 2/22/08 5:34.13 No Read for Automated Ball Blower Ball Position = 3 Ball Number = 58

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| <u>Terminal & Ticket Info</u> | Location | Transaction Description | <u>logid</u> | Date | <u>Time</u> | <u>Notes</u> |
|-----------------------------------|----------|-----------------------------------|--------------|---------|-------------|--|
| 1024 | HUDDLE | No Read for Automated Ball Blower | 399 | 2/22/08 | 5:34.16 | Ball Position = 4 Ball Number = 21 |
| 1024 | HUDDLE | No Read for Automated Ball Blower | 399 | 2/22/08 | 5:34.32 | Ball Position = 5 Ball Number = 60 |
| 1024 | HUDDLE | No Read for Automated Ball Blower | 399 | 2/22/08 | 5:34.35 | Ball Position = 6 Ball Number = 17 |
| 1024 | HUDDLE | No Read for Automated Ball Blower | 399 | 2/22/08 | 5:34.50 | Ball Position = 7 Ball Number = 64 |
| 1024 | HUDDLE | No Read for Automated Ball Blower | 399 | 2/22/08 | 5:34.53 | Ball Position = 8 Ball Number = 63 |
| 1024 | HUDDLE | No Read for Automated Ball Blower | 399 | 2/22/08 | 5:35.08 | Ball Position = 9 Ball Number = 22 |
| 1024 | HUDDLE | Log In Verify Game | 399 | 2/22/08 | 5:35.17 | Game Verification |
| 1024 | HUDDLE | Log In Game Manager | 399 | 2/22/08 | 5:35.36 | Game Manager |
| 1024 | HUDDLE | Wagering Disabled | 399 | 2/22/08 | 5:35.44 | Wagering Disabled |
| 1024 | HUDDLE | Log In | 399 | 2/22/08 | 5:36.35 | Start Application |
| 1024 | HUDDLE | Log In Game Manager | 399 | 2/22/08 | 5:36.45 | Game Manager |
| 1024 | HUDDLE | Wagering Disabled | 399 | 2/22/08 | 5:36.49 | Wagering Disabled |