

## 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 Out	405	4/4/08	6:05.23	
1024	HUDDLE	Log In	399	4/4/08	6:26.34	Start Application
1026	HUDDLE	Log In	405	4/4/08	7:26.42	Start Application
1026	HUDDLE	Log In Game Manager	405	4/4/08	7:26.53	Game Manager
1026	HUDDLE	Enable Wagering	405	4/4/08	7:26.57	Wagering Enabled
1026	HUDDLE	Fill In – Writer receives money	\$100.00 405	4/4/08	9:18.29	Trans written by 405 at terminal 1026
1026	HUDDLE	Log In Game Manager	405	4/4/08	10:18.24	Game Manager
1026	125,936 HUDDLE	Gaming Manager Authorization	405	4/4/08	13:30.38	
1026	HUDDLE	Fill In – Writer receives money	\$700.00 405	4/4/08	13:34.14	Trans written by 405 at terminal 1026
1026	HUDDLE	Fill In – Writer receives money	\$400.00 405	4/4/08	14:00.08	Trans written by 405 at terminal 1026
1026	HUDDLE	Log In Game Manager	405	4/4/08	14:30.10	Game Manager
1026	HUDDLE	Log In Authorize Big Win	405	4/4/08	14:30.18	Authorize Big Win
1026	HUDDLE	Log In Authorize Big Win	405	4/4/08	14:30.27	Authorize Big Win
1026	HUDDLE	Log In Authorize Big Win	405	4/4/08	14:30.37	Authorize Big Win
1026	HUDDLE	Log In Game Manager	405	4/4/08	14:33.59	Game Manager
1026	HUDDLE	Log In Game Manager	405	4/4/08	14:34.06	Game Manager
1026	HUDDLE	Log In Game Manager	405	4/4/08	15:00.02	Game Manager
1028	MOOSE	Log Out	417	4/4/08	15:41.26	
1028	MOOSE	Log In	414	4/4/08	15:41.48	Start Application
1026	HUDDLE	Log Out	405	4/4/08	16:18.56	
1026	HUDDLE	Log In	402	4/4/08	16:19.37	Start Application
1026	HUDDLE	Log In	402	4/4/08	17:35.18	Start Application
1026	126,660 HUDDLE	Gaming Manager Authorization	402	4/4/08	22:00.53	
1028	MOOSE	Log Out	414	4/4/08	22:54.39	
1026	HUDDLE	Log In Game Manager	402	4/4/08	23:00.40	Game Manager
1026	HUDDLE	Log In Authorize Big Win	402	4/4/08	23:00.45	Authorize Big Win
1026	HUDDLE	Log In Game Manager	402	4/5/08	0:13.43	Game Manager
1026	HUDDLE	Log Out	402	4/5/08	0:19.56	
1026	HUDDLE	Log In	405	4/5/08	2:54.19	Start Application
1026	HUDDLE	Log In Game Manager	405	4/5/08	2:54.46	Game Manager
1026	HUDDLE	Log Out	405	4/5/08	2:55.09	
1024	HUDDLE	Log In Game Manager	399	4/5/08	4:53.18	Game Manager
1024	HUDDLE	Wagering Disabled	399	4/5/08	4:53.20	Wagering Disabled

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1024	HUDDLE	Wagering Disabled	399	4/5/08	4:53.33	Wagering Disabled