

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 | 4/28/08 | 6:59.32 | Start Application |
| 1026 | HUDDLE | Log Out | 408 | 4/28/08 | 6:59.43 | |
| 1026 | HUDDLE | Log In | 405 | 4/28/08 | 7:00.06 | Start Application |
| 1026 | HUDDLE | Log In Game Manager | 405 | 4/28/08 | 7:00.14 | Game Manager |
| 1026 | HUDDLE | Enable Wagering | 405 | 4/28/08 | 7:00.15 | Wagering Enabled |
| 1026 | HUDDLE | Log In Game Manager | 405 | 4/28/08 | 10:56.36 | Game Manager |
| 1026 | HUDDLE | Log In Authorize Big Win | 405 | 4/28/08 | 10:56.42 | Authorize Big Win |
| 1026 | HUDDLE | Log In Authorize Big Win | 405 | 4/28/08 | 10:56.49 | Authorize Big Win |
| 1026 | HUDDLE | Log In Authorize Big Win | 405 | 4/28/08 | 10:56.59 | Authorize Big Win |
| 1026 | 137,190 HUDDLE | Gaming Manager Authorization | 405 | 4/28/08 | 10:57.00 | |
| 1026 | HUDDLE | Log In Game Manager | 405 | 4/28/08 | 11:17.19 | Game Manager |
| 1026 | HUDDLE | Fill In – Writer receives money | \$450.00 405 | 4/28/08 | 11:17.26 | Trans written by 405 at terminal 1026 |
| 1026 | HUDDLE | Log In Game Manager | 405 | 4/28/08 | 11:39.53 | Game Manager |
| 1026 | HUDDLE | Log In Authorize Big Win | 405 | 4/28/08 | 11:39.57 | Authorize Big Win |
| 1026 | HUDDLE | Log In Authorize Big Win | 405 | 4/28/08 | 11:40.04 | Authorize Big Win |
| 1026 | HUDDLE | Log In Authorize Big Win | 405 | 4/28/08 | 11:40.16 | Authorize Big Win |
| 1026 | 137,207 HUDDLE | Gaming Manager Authorization | 405 | 4/28/08 | 11:40.16 | |
| 1028 | MOOSE | Log In | 417 | 4/28/08 | 15:49.25 | Start Application |
| 1028 | MOOSE | Log In Game Manager | 417 | 4/28/08 | 15:49.48 | Game Manager |
| 1028 | MOOSE | Enable Wagering | 417 | 4/28/08 | 15:49.51 | Wagering Enabled |
| 1028 | MOOSE | Log In Game Manager | 346 | 4/28/08 | 18:26.20 | Game Manager |
| 1028 | MOOSE | Log in attempt failed | 346 | 4/28/08 | 18:26.28 | Authorize Big Win IP Address = 192.168.62.150 |
| 1028 | MOOSE | Log In Authorize Big Win | 346 | 4/28/08 | 18:26.34 | Authorize Big Win |
| 1028 | 137,486 MOOSE | Gaming Manager Authorization | 346 | 4/28/08 | 18:26.38 | |
| 1028 | MOOSE | Log In Game Manager | 346 | 4/28/08 | 18:50.55 | Game Manager |
| 1028 | MOOSE | Fill In – Writer receives money | \$665.00 417 | 4/28/08 | 18:52.06 | Trans written by 417 at terminal 1028 |
| 1028 | MOOSE | Log Out | 417 | 4/28/08 | 18:52.25 | |
| 1028 | MOOSE | Log In | 417 | 4/28/08 | 18:52.33 | Start Application |
| 1026 | HUDDLE | Log Out | 405 | 4/28/08 | 21:08.28 | |
| 1028 | MOOSE | Log In Game Manager | 417 | 4/28/08 | 22:46.00 | Game Manager |
| 1028 | MOOSE | Wagering Disabled | 417 | 4/28/08 | 22:46.02 | Wagering Disabled |
| 1024 | HUDDLE | Log In | 399 | 4/29/08 | 8:57.15 | Start Application |
| 1026 | HUDDLE | Log In | 405 | 4/29/08 | 8:57.28 | Start Application |

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|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 1024 | HUDDLE | Log In Game Manager | 399 | 4/29/08 | 8:57.42 | Game Manager |
| 1024 | HUDDLE | Wagering Disabled | 399 | 4/29/08 | 8:58.07 | Wagering Disabled |