

5/26/2008

## 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>                             |
|-----------------------------------|-----------------|---------------------------------|--------------|-------------|-------------|--|
| 1024                              | HUDDLE          | Log In                          | 399          | 5/25/08     | 11:38.43    | Start Application                        |
| 1026                              | HUDDLE          | Log In                          | 402          | 5/25/08     | 12:24.00    | Start Application                        |
| 1024                              | HUDDLE          | Log In Game Manager             | 399          | 5/25/08     | 12:26.56    | Game Manager                             |
| 1024                              | HUDDLE          | Enable Wagering                 | 399          | 5/25/08     | 12:26.57    | Wagering Enabled                         |
| 1028                              | MOOSE           | Log In                          | 421          | 5/25/08     | 12:43.47    | Start Application                        |
| 1026                              | HUDDLE          | Log In Game Manager             | 402          | 5/25/08     | 15:37.27    | Game Manager                             |
| 1028                              | MOOSE           | Log in attempt failed           | 346          | 5/25/08     | 15:52.51    | Game Manager IP Address = 192.168.62.150 |
| 1028                              | MOOSE           | Log in attempt failed           | 346          | 5/25/08     | 15:53.04    | Game Manager IP Address = 192.168.62.150 |
| 1028                              | MOOSE           | Log in attempt failed           | 346          | 5/25/08     | 15:53.09    | Game Manager IP Address = 192.168.62.150 |
| 1028                              | MOOSE           | Log in attempt failed           | 1,210        | 5/25/08     | 15:53.19    | Game Manager IP Address = 192.168.62.150 |
| 1028                              | MOOSE           | Log In Game Manager             | 421          | 5/25/08     | 15:53.26    | Game Manager                             |
| 1028                              | MOOSE           | Fill In – Writer receives money | \$300.00 421 | 5/25/08     | 15:53.40    | Trans written by 421 at terminal 1028    |
| 1026                              | HUDDLE          | Log Out                         | 402          | 5/25/08     | 17:08.11    |  |
| 1028                              | MOOSE           | Log Out                         | 421          | 5/25/08     | 21:38.00    |  |
| 1024                              | HUDDLE          | Log Out                         | 399          | 5/26/08     | 5:55.47     |  |
| 1024                              | HUDDLE          | Log In                          | 399          | 5/26/08     | 5:56.15     | Start Application                        |
| 1024                              | HUDDLE          | Log In Game Manager             | 399          | 5/26/08     | 5:56.28     | Game Manager                             |
| 1024                              | HUDDLE          | Wagering Disabled               | 399          | 5/26/08     | 5:56.44     | Wagering Disabled                        |