

## 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          | 11/21/07    | 6:25.17     | Start Application                             |
| 1024                              | HUDDLE          | Log In Game Manager             | 399          | 11/21/07    | 6:25.42     | Game Manager                                  |
| 1024                              | HUDDLE          | Enable Wagering                 | 399          | 11/21/07    | 6:25.45     | Wagering Enabled                              |
| 1026                              | HUDDLE          | Log Out                         | 408          | 11/21/07    | 6:26.07     |   |
| 1026                              | HUDDLE          | Log In                          | 408          | 11/21/07    | 6:26.16     | Start Application                             |
| 1026                              | HUDDLE          | Log Out                         | 408          | 11/21/07    | 10:08.32    |   |
| 1026                              | HUDDLE          | Log in attempt failed           | 408          | 11/21/07    | 10:08.41    | Start Application IP Address = 192.168.60.150 |
| 1026                              | HUDDLE          | Log In                          | 408          | 11/21/07    | 10:08.44    | Start Application                             |
| 1024                              | HUDDLE          | Log In                          | 399          | 11/21/07    | 10:17.53    | Start Application                             |
| 1024                              | HUDDLE          | Log In Game Manager             | 399          | 11/21/07    | 10:18.07    | Game Manager                                  |
| 1024                              | HUDDLE          | Enable Wagering                 | 399          | 11/21/07    | 10:18.08    | Wagering Enabled                              |
| 1026                              | HUDDLE          | Log In Game Manager             | 408          | 11/21/07    | 10:41.53    | Game Manager                                  |
| 1026                              | HUDDLE          | Log In Authorize Big Win        | 408          | 11/21/07    | 10:42.04    | Authorize Big Win                             |
| 1026                              | HUDDLE          | Log In Game Manager             | 408          | 11/21/07    | 10:42.35    | Game Manager                                  |
| 1026                              | HUDDLE          | Log In Authorize Big Win        | 408          | 11/21/07    | 10:42.43    | Authorize Big Win                             |
| 1026                              | HUDDLE          | Log In Authorize Big Win        | 408          | 11/21/07    | 10:43.10    | Authorize Big Win                             |
| 1026                              | HUDDLE          | Log In Authorize Big Win        | 408          | 11/21/07    | 10:43.25    | Authorize Big Win                             |
| 1026                              | HUDDLE          | Log In Authorize Big Win        | 408          | 11/21/07    | 10:43.42    | Authorize Big Win                             |
| 1026                              | HUDDLE          | Log In Authorize Big Win        | 408          | 11/21/07    | 10:43.57    | Authorize Big Win                             |
| 1026                              | HUDDLE          | Log In Game Manager             | 408          | 11/21/07    | 10:44.41    | Game Manager                                  |
| 1026                              | HUDDLE          | Log In Authorize Big Win        | 408          | 11/21/07    | 10:44.47    | Authorize Big Win                             |
| 1026                              | HUDDLE          | Log In Authorize Big Win        | 408          | 11/21/07    | 10:44.56    | Authorize Big Win                             |
| 1026                              | 70,659 HUDDLE   | Gaming Manager Authorization    | 408          | 11/21/07    | 10:44.58    |   |
| 1026                              | HUDDLE          | Log In Game Manager             | 408          | 11/21/07    | 10:52.59    | Game Manager                                  |
| 1026                              | HUDDLE          | Fill In – Writer receives money | \$400.00 408 | 11/21/07    | 10:53.12    | Trans written by 408 at terminal 1026         |
| 1026                              | HUDDLE          | Log In Game Manager             | 408          | 11/21/07    | 10:56.14    | Game Manager                                  |
| 1026                              | HUDDLE          | Fill In – Writer receives money | \$450.00 408 | 11/21/07    | 10:56.25    | Trans written by 408 at terminal 1026         |
| 1026                              | HUDDLE          | Log In Game Manager             | 408          | 11/21/07    | 11:10.54    | Game Manager                                  |
| 1026                              | HUDDLE          | Log In Authorize Big Win        | 408          | 11/21/07    | 11:11.00    | Authorize Big Win                             |
| 1026                              | 70,692 HUDDLE   | Gaming Manager Authorization    | 408          | 11/21/07    | 11:11.06    |   |
| 1026                              | HUDDLE          | Log In Game Manager             | 405          | 11/21/07    | 11:23.04    | Game Manager                                  |
| 1026                              | HUDDLE          | Log In Game Manager             | 405          | 11/21/07    | 11:38.28    | Game Manager                                  |
| 1026                              | HUDDLE          | Log In Authorize Big Win        | 405          | 11/21/07    | 11:38.42    | Authorize Big Win                             |

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|-----------------------------------|-----------------|--|----------------|-------------|-------------|---------------------------------------|
| 1026                              | 70,714          | HUDDLE Gaming Manager Authorization            | 405            | 11/21/07    | 11:38.47    |                                       |
| 1026                              |                 | HUDDLE Log In Game Manager                     | 408            | 11/21/07    | 12:03.05    | Game Manager                          |
| 1026                              |                 | HUDDLE Fill In – Writer receives money         | \$400.00 408   | 11/21/07    | 12:03.15    | Trans written by 408 at terminal 1026 |
| 1026                              |                 | HUDDLE Log In Game Manager                     | 408            | 11/21/07    | 12:03.42    | Game Manager                          |
| 1026                              |                 | HUDDLE Log In Authorize Big Win                | 408            | 11/21/07    | 12:03.48    | Authorize Big Win                     |
| 1026                              |                 | HUDDLE Log In Authorize Big Win                | 408            | 11/21/07    | 12:03.58    | Authorize Big Win                     |
| 1026                              | 70,725          | HUDDLE Gaming Manager Authorization            | 408            | 11/21/07    | 12:04.00    |                                       |
| 1026                              |                 | HUDDLE Log In Game Manager                     | 408            | 11/21/07    | 12:26.05    | Game Manager                          |
| 1026                              |                 | HUDDLE Log In Authorize Big Win                | 408            | 11/21/07    | 12:26.16    | Authorize Big Win                     |
| 1026                              |                 | HUDDLE Log In Authorize Big Win                | 408            | 11/21/07    | 12:26.23    | Authorize Big Win                     |
| 1026                              | 70,750          | HUDDLE Gaming Manager Authorization            | 408            | 11/21/07    | 12:26.24    |                                       |
| 1028                              | MOOSE           | Log In   | 413            | 11/21/07    | 15:26.53    | Start Application                     |
| 1026                              |                 | HUDDLE Log In Game Manager                     | 405            | 11/21/07    | 15:37.31    | Game Manager                          |
| 1026                              |                 | HUDDLE Log In                                  | 405            | 11/21/07    | 15:37.48    | Start Application                     |
| 1026                              |                 | HUDDLE Log In Game Manager                     | 405            | 11/21/07    | 15:44.03    | Game Manager                          |
| 1026                              |                 | HUDDLE Fill In – Writer receives money         | \$400.00 405   | 11/21/07    | 15:44.11    | Trans written by 405 at terminal 1026 |
| 1026                              |                 | HUDDLE Log In Game Manager                     | 405            | 11/21/07    | 15:45.00    | Game Manager                          |
| 1026                              |                 | HUDDLE Fill Out – Writer returns money to bank | (\$400.00) 405 | 11/21/07    | 15:45.11    | Trans written by 405 at terminal 1026 |
| 1026                              |                 | HUDDLE Log In Game Manager                     | 405            | 11/21/07    | 15:54.12    | Game Manager                          |
| 1026                              |                 | HUDDLE Log In Game Manager                     | 405            | 11/21/07    | 16:11.51    | Game Manager                          |
| 1026                              |                 | HUDDLE Log In Authorize Big Win                | 405            | 11/21/07    | 16:11.57    | Authorize Big Win                     |
| 1026                              | 70,891          | HUDDLE Gaming Manager Authorization            | 405            | 11/21/07    | 16:12.03    |                                       |
| 1026                              |                 | HUDDLE Log Out                                 | 405            | 11/21/07    | 21:35.43    |                                       |
| 1028                              | MOOSE           | Log Out  | 413            | 11/22/07    | 0:14.05     |                                       |
| 1024                              |                 | HUDDLE Log Out                                 | 399            | 11/22/07    | 6:39.06     |                                       |
| 1024                              |                 | HUDDLE Log In                                  | 399            | 11/22/07    | 6:44.45     | Start Application                     |
| 1024                              |                 | HUDDLE Log In Game Manager                     | 399            | 11/22/07    | 6:45.01     | Game Manager                          |
| 1024                              |                 | HUDDLE Enable Wagering                         | 399            | 11/22/07    | 6:45.03     | Wagering Enabled                      |
| 1024                              |                 | HUDDLE Wagering Disabled                       | 399            | 11/22/07    | 6:45.07     | Wagering Disabled                     |
| 1024                              |                 | HUDDLE Wagering Disabled                       | 399            | 11/22/07    | 6:45.13     | Wagering Disabled                     |