

## Exceptions Log

CF

| <u>I &amp; Ticket Info</u> | <u>Location</u> | <u>Transaction Des</u> | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u>                                |
|----------------------------|-----------------|------------------------|--------------|-------------|-------------|---|
| 1024                       | LODGE           | Log In                 | 403          | 5/26/09     | 21:51.06    | Start Application                           |
| 1024                       | LODGE           | Log Out                | 403          | 5/26/09     | 21:51.22    |   |
| 1024                       | LODGE           | Log In                 | 403          | 5/27/09     | 10:34.11    | Start Application                           |
| 1024                       | LODGE           | Log In Game Manager    | 403          | 5/27/09     | 10:34.34    | Game Manager                                |
| 1024                       | LODGE           | Enable Wagering        | 403          | 5/27/09     | 10:34.46    | Wagering Enabled                            |
| 1024                       | LODGE           | Log in attempt failed  | 403          | 5/27/09     | 16:55.53    | Game Manager IP Address = 192.168.54.150    |
| 1024                       | LODGE           | Log In Game Manager    | 403          | 5/27/09     | 16:55.59    | Game Manager                                |
| 1024                       | LODGE           | Log In                 | 403          | 5/27/09     | 18:33.34    | Start Application                           |
| 1024                       | LODGE           | Log in attempt failed  | 404          | 5/27/09     | 21:41.53    | Game Manager IP Address = 192.168.54.150    |
| 1024                       | LODGE           | Log In Game Manager    | 404          | 5/27/09     | 21:41.57    | Game Manager                                |
| 1024                       | LODGE           | Log in attempt failed  | 404          | 5/27/09     | 21:42.32    | Game Manager IP Address = 192.168.54.150    |
| 1024                       | LODGE           | Log In Game Manager    | 404          | 5/27/09     | 21:42.36    | Game Manager                                |
| 1024                       | LODGE           | Wagering Disabled      | 403          | 5/27/09     | 21:42.46    | Wagering Disabled                           |
| 1024                       | LODGE           | Log In Game Manager    | 404          | 5/27/09     | 21:43.41    | Game Manager                                |
| 1024                       | LODGE           | Log Out                | 403          | 5/27/09     | 21:45.02    |   |
| 1024                       | LODGE           | Log In                 | 404          | 5/27/09     | 21:45.11    | Start Application                           |
| 1024                       | LODGE           | Log In Game Manager    | 404          | 5/27/09     | 21:45.33    | Game Manager                                |
| 1024                       | LODGE           | Log Out                | 404          | 5/27/09     | 21:46.40    |   |
| 1024                       | LODGE           | Log in attempt failed  | 401          | 5/28/09     | 9:01.38     | Start Application IP Address = 192.168.54.1 |
| 1024                       | LODGE           | Log In                 | 401          | 5/28/09     | 9:01.47     | Start Application                           |
| 1024                       | LODGE           | Log In Game Manager    | 401          | 5/28/09     | 9:02.50     | Game Manager                                |
| 1024                       | LODGE           | Enable Wagering        | 401          | 5/28/09     | 9:03.04     | Wagering Enabled                            |
| 1024                       | LODGE           | Log In Game Manager    | 402          | 5/28/09     | 11:22.55    | Game Manager                                |
| 1024                       | LODGE           | Log Out                | 401          | 5/28/09     | 11:23.54    |   |
| 1024                       | LODGE           | Log In                 | 402          | 5/28/09     | 11:24.05    | Start Application                           |
| 1024                       | LODGE           | Log In Game Manager    | 402          | 5/28/09     | 11:24.27    | Game Manager                                |
| 1024                       | LODGE           | Enable Wagering        | 402          | 5/28/09     | 11:25.58    | Wagering Enabled                            |
| 1024                       | LODGE           | Log In Game Manager    | 402          | 5/28/09     | 11:26.56    | Game Manager                                |
| 1024                       | LODGE           | Log Out                | 402          | 5/28/09     | 11:29.04    |   |
| 1024                       | LODGE           | Log In                 | 402          | 5/28/09     | 11:29.28    | Start Application                           |
| 1024                       | LODGE           | Log In Game Manager    | 402          | 5/28/09     | 11:30.56    | Game Manager                                |
| 1024                       | LODGE           | Wagering Disabled      | 402          | 5/28/09     | 11:30.58    | Wagering Disabled                           |
| 1024                       | LODGE           | Wagering Disabled      | 402          | 5/28/09     | 11:31.27    | Wagering Disabled                           |