

Exceptions Log BI

| <u>I & Ticket Info</u> | <u>Location</u> | <u>Transaction Des</u> | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u> |
|----------------------------|-----------------|-------------------------|--------------|-------------|-------------|---|
| 1024 | AMERICANA | Log in attempt failed | 404 | 5/22/09 | 12:37.54 | Start Application IP Address = 192.168.53.1 |
| 1024 | AMERICANA | Log In | 404 | 5/22/09 | 12:37.58 | Start Application |
| 1024 | AMERICANA | Log in attempt failed | 404 | 5/22/09 | 12:39.07 | Game Manager IP Address = 192.168.53.150 |
| 1024 | AMERICANA | Log In Game Manager | 404 | 5/22/09 | 12:39.11 | Game Manager |
| 1024 | AMERICANA | Enable Wagering | 404 | 5/22/09 | 12:39.13 | Wagering Enabled |
| 1024 | AMERICANA | Log In Game Manager | 399 | 5/22/09 | 12:43.39 | Game Manager |
| 1024 | AMERICANA | Log In Game Manager | 404 | 5/22/09 | 13:30.54 | Game Manager |
| 1024 | AMERICANA | Log in attempt failed | 399 | 5/22/09 | 18:54.11 | Game Manager IP Address = 192.168.53.150 |
| 1024 | AMERICANA | Log In Game Manager | 399 | 5/22/09 | 18:54.15 | Game Manager |
| 1024 | AMERICANA | Log In Authorize Big Wi | 399 | 5/22/09 | 18:54.31 | Authorize Big Win |
| 1024 | AMERICANA | Log In Authorize Big Wi | 399 | 5/22/09 | 18:54.54 | Authorize Big Win |
| 1024 | 118 AMERICANA | Gaming Manager Authoriz | 399 | 5/22/09 | 18:55.07 | |
| 1024 | AMERICANA | Log Out | 404 | 5/22/09 | 20:59.00 | |
| 1024 | AMERICANA | Log In | 399 | 5/22/09 | 20:59.31 | Start Application |
| 1024 | AMERICANA | Log In Game Manager | 399 | 5/22/09 | 22:12.39 | Game Manager |
| 1024 | AMERICANA | Log Out | 399 | 5/22/09 | 22:13.26 | |
| 1024 | AMERICANA | Log In | 399 | 5/22/09 | 22:13.34 | Start Application |
| 1024 | AMERICANA | Log Out | 399 | 5/22/09 | 22:13.57 | |
| 1024 | AMERICANA | Log in attempt failed | 404 | 5/22/09 | 22:14.21 | Start Application IP Address = 192.168.53.1 |
| 1024 | AMERICANA | Log in attempt failed | 404 | 5/22/09 | 22:14.30 | Start Application IP Address = 192.168.53.1 |
| 1024 | AMERICANA | Log In | 399 | 5/22/09 | 22:15.02 | Start Application |
| 1024 | AMERICANA | Log Out | 399 | 5/22/09 | 22:15.46 | |
| 1024 | AMERICANA | Log In | 404 | 5/22/09 | 22:16.04 | Start Application |
| 1024 | AMERICANA | Log in attempt failed | 404 | 5/23/09 | 1:09.21 | Game Manager IP Address = 192.168.53.150 |
| 1024 | AMERICANA | Log In Game Manager | 404 | 5/23/09 | 1:09.34 | Game Manager |
| 1024 | AMERICANA | Wagering Disabled | 404 | 5/23/09 | 1:09.38 | Wagering Disabled |
| 1024 | AMERICANA | Log Out | 404 | 5/23/09 | 1:10.00 | |
| 1024 | AMERICANA | Log in attempt failed | 404 | 5/23/09 | 1:10.19 | Start Application IP Address = 192.168.53.1 |
| 1024 | AMERICANA | Log In | 404 | 5/23/09 | 1:10.31 | Start Application |
| 1024 | AMERICANA | Log In Game Manager | 404 | 5/23/09 | 1:10.46 | Game Manager |
| 1024 | AMERICANA | Wagering Disabled | 404 | 5/23/09 | 1:11.03 | Wagering Disabled |
| 1024 | AMERICANA | Log In | 404 | 5/23/09 | 1:11.42 | Start Application |
| 1024 | AMERICANA | Log In Game Manager | 404 | 5/23/09 | 1:12.24 | Game Manager |

| | <u>I & Ticket Info</u> | <u>Location</u> | <u>Transaction Des</u> | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u> |
|------|----------------------------|-----------------|------------------------|--------------|-------------|-------------|-------------------|
| 1024 | | AMERICANA | Log Out | 404 | 5/23/09 | 1:13.15 | |
| 1024 | | AMERICANA | Log In | 399 | 5/23/09 | 1:13.46 | Start Application |
| 1024 | | AMERICANA | Log In Game Manager | 399 | 5/23/09 | 1:14.05 | Game Manager |
| 1024 | | AMERICANA | Wagering Disabled | 399 | 5/23/09 | 1:14.17 | Wagering Disabled |