

**Exceptions Log****BI**

| <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                       | AMERICANA       | Log In                 | 408          | 12/16/09    | 0:29.05     | Start Application                        |
| 1024                       | AMERICANA       | Log Out                | 408          | 12/16/09    | 0:29.53     |  |
| 1024                       | AMERICANA       | Log In                 | 404          | 12/16/09    | 11:14.04    | Start Application                        |
| 1024                       | AMERICANA       | Log In Game Manager    | 404          | 12/16/09    | 11:14.25    | Game Manager                             |
| 1024                       | AMERICANA       | Enable Wagering        | 404          | 12/16/09    | 11:14.27    | Wagering Enabled                         |
| 1024                       | AMERICANA       | Log in attempt failed  | 406          | 12/17/09    | 0:01.37     | Game Manager IP Address = 192.168.53.150 |
| 1024                       | AMERICANA       | Log In Game Manager    | 406          | 12/17/09    | 0:01.39     | Game Manager                             |
| 1024                       | AMERICANA       | Wagering Disabled      | 404          | 12/17/09    | 0:01.41     | Wagering Disabled                        |
| 1024                       | AMERICANA       | Wagering Disabled      | 404          | 12/17/09    | 0:02.59     | Wagering Disabled                        |