

## Exceptions Log

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| <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                       | LOUISVILLE      | Log In                  | 401          | 7/10/08     | 23:20.02    | Start Application |
| 1024                       | LOUISVILLE      | Log In Game Manager     | 401          | 7/10/08     | 23:20.34    | Game Manager      |
| 1024                       | LOUISVILLE      | Wagering Disabled       | 401          | 7/10/08     | 23:20.38    | Wagering Disabled |
| 1024                       | LOUISVILLE      | Log Out                 | 401          | 7/10/08     | 23:20.52    |                   |
| 1024                       | LOUISVILLE      | Log In                  | 415          | 7/11/08     | 14:17.37    | Start Application |
| 1024                       | LOUISVILLE      | Log In Game Manager     | 415          | 7/11/08     | 14:17.48    | Game Manager      |
| 1024                       | LOUISVILLE      | Log Out                 | 415          | 7/11/08     | 14:35.28    |                   |
| 1024                       | LOUISVILLE      | Log In                  | 400          | 7/11/08     | 14:35.58    | Start Application |
| 1024                       | LOUISVILLE      | Log In Game Manager     | 400          | 7/11/08     | 14:36.56    | Game Manager      |
| 1024                       | LOUISVILLE      | Enable Wagering         | 400          | 7/11/08     | 14:37.01    | Wagering Enabled  |
| 1024                       | LOUISVILLE      | Log In Game Manager     | 346          | 7/11/08     | 14:52.34    | Game Manager      |
| 1024                       | LOUISVILLE      | Log In Pay Tables       | 346          | 7/11/08     | 14:53.05    | Pay Tables        |
| 1024                       | LOUISVILLE      | Log Out                 | 400          | 7/11/08     | 14:54.20    |                   |
| 1024                       | LOUISVILLE      | Log In                  | 400          | 7/11/08     | 14:54.25    | Start Application |
| 1024                       | LOUISVILLE      | Log In Game Manager     | 346          | 7/11/08     | 14:54.53    | Game Manager      |
| 1024                       | LOUISVILLE      | Log In Pay Tables       | 346          | 7/11/08     | 14:55.02    | Pay Tables        |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 14:55.42    | 4BB               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 14:55.42    | 4BB               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 14:55.42    | 4BB               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 14:55.43    | 4BB               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 14:55.43    | 4BB               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 14:55.56    | 5BB               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 14:55.56    | 5BB               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 14:55.56    | 5BB               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 14:55.56    | 5BB               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 14:55.57    | 5BB               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 14:56.10    | 6BB               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 14:56.11    | 6BB               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 14:56.11    | 6BB               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 14:56.11    | 6BB               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 14:56.11    | 6BB               |

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|------|----------------------------|-----------------|-------------------------|--------------|-------------|-------------|-------------------|
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 14:56.11    | 6BB               |
| 1024 |                            | LOUISVILLE      | Log Out                 | 400          | 7/11/08     | 14:56.38    |                   |
| 1024 |                            | LOUISVILLE      | Log In                  | 400          | 7/11/08     | 14:56.48    | Start Application |
| 1024 |                            | LOUISVILLE      | Log In Game Manager     | 346          | 7/11/08     | 15:57.02    | Game Manager      |
| 1024 |                            | LOUISVILLE      | Log In Pay Tables       | 346          | 7/11/08     | 15:57.07    | Pay Tables        |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.15    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.16    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.16    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.16    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.16    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.16    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.16    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.16    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.17    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.17    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.17    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.17    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.18    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.18    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.18    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.18    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.18    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.18    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.19    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.19    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.19    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.19    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.19    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.20    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.20    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.20    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.20    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.20    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.20    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.21    | 40SB              |
| 1024 |                            | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.21    | 40SB              |

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|----------------------------|-----------------|-------------------------|--------------|-------------|-------------|-------------------|
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.58    | 40ST              |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.58    | 40ST              |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.58    | 40ST              |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.58    | 40ST              |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.58    | 40ST              |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.59    | 40ST              |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.59    | 40ST              |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.59    | 40ST              |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.59    | 40ST              |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.59    | 40ST              |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:58.59    | 40ST              |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:59.00    | 40ST              |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:59.00    | 40ST              |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:59.00    | 40ST              |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 15:59.00    | 40ST              |
| 1024                       | LOUISVILLE      | Log Out                 | 400          | 7/11/08     | 15:59.20    |                   |
| 1024                       | LOUISVILLE      | Log In                  | 400          | 7/11/08     | 15:59.26    | Start Application |
| 1024                       | LOUISVILLE      | Log In Game Manager     | 346          | 7/11/08     | 16:00.46    | Game Manager      |
| 1024                       | LOUISVILLE      | Log Out                 | 400          | 7/11/08     | 16:03.49    |                   |
| 1024                       | LOUISVILLE      | Log In                  | 400          | 7/11/08     | 16:04.11    | Start Application |
| 1024                       | LOUISVILLE      | Log In Game Manager     | 346          | 7/11/08     | 16:21.04    | Game Manager      |
| 1024                       | LOUISVILLE      | Log In Pay Tables       | 346          | 7/11/08     | 16:21.37    | Pay Tables        |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 16:22.05    | 4LC               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 16:22.05    | 4LC               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 16:22.05    | 4LC               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 16:22.06    | 4LC               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 16:22.06    | 4LC               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 16:22.23    | 5LC               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 16:22.23    | 5LC               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 16:22.23    | 5LC               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 16:22.23    | 5LC               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 16:22.24    | 5LC               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 16:22.24    | 5LC               |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 16:23.06    | 40SB              |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 16:23.06    | 40SB              |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 16:23.06    | 40SB              |

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|----------------------------|-----------------|-------------------------|--------------|-------------|-------------|-------------------|
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 16:23.42    | 40ST              |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 16:23.42    | 40ST              |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 16:23.42    | 40ST              |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 16:23.43    | 40ST              |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 16:23.43    | 40ST              |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 16:23.43    | 40ST              |
| 1024                       | LOUISVILLE      | Existing Pay Table Modi | 400          | 7/11/08     | 16:23.43    | 40ST              |
| 1024                       | LOUISVILLE      | Log Out                 | 400          | 7/11/08     | 16:24.20    |                   |
| 1024                       | LOUISVILLE      | Log In                  | 400          | 7/11/08     | 16:24.25    | Start Application |
| 1024                       | LOUISVILLE      | Log In Game Manager     | 400          | 7/11/08     | 16:25.15    | Game Manager      |
| 1024                       | LOUISVILLE      | Log In Game Manager     | 346          | 7/11/08     | 16:26.21    | Game Manager      |
| 1024                       | LOUISVILLE      | Log In Pay Tables       | 346          | 7/11/08     | 16:26.35    | Pay Tables        |
| 1024                       | LOUISVILLE      | Log In Game Manager     | 346          | 7/11/08     | 16:30.46    | Game Manager      |
| 1024                       | LOUISVILLE      | Log In Pay Tables       | 346          | 7/11/08     | 16:30.57    | Pay Tables        |
| 1024                       | LOUISVILLE      | Log In Game Manager     | 346          | 7/11/08     | 16:40.02    | Game Manager      |
| 1024                       | LOUISVILLE      | Log Out                 | 400          | 7/11/08     | 16:48.47    |                   |
| 1024                       | LOUISVILLE      | Log In                  | 400          | 7/11/08     | 16:48.51    | Start Application |
| 1024                       | LOUISVILLE      | Log In Game Manager     | 400          | 7/11/08     | 22:01.53    | Game Manager      |
| 1024                       | LOUISVILLE      | Wagering Disabled       | 400          | 7/11/08     | 22:02.03    | Wagering Disabled |
| 1024                       | LOUISVILLE      | Wagering Disabled       | 400          | 7/11/08     | 22:02.32    | Wagering Disabled |