

## Exceptions Log      SA

<u>TerminalNum</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1024	STANDALONE	Log In	346	5/6/05	13:40.46	Start Application
1024	STANDALONE	Log In Game Manager	346	5/6/05	13:41.08	Game Manager
1024	STANDALONE	Writer Change – i.e. a change has been made to an e	346	5/6/05	13:42.34	Hazys
1024	STANDALONE	Log Out	346	5/6/05	13:42.40	
1024	STANDALONE	Log In	399	5/6/05	13:42.46	Start Application
1024	STANDALONE	Log In Game Manager	399	5/6/05	13:42.57	Game Manager
1024	STANDALONE	Log In Authorize Big Win	399	5/6/05	13:43.07	Authorize Big Win
1024	STANDALONE	Log In	399	5/6/05	13:46.10	Start Application
1024	STANDALONE	Log Out	399	5/6/05	13:46.15	
1024	STANDALONE	Log In	346	5/12/05	10:49.19	Start Application
1024	STANDALONE	Log In Game Manager	346	5/12/05	10:49.42	Game Manager
1024	STANDALONE	Log In Game Manager	346	5/12/05	10:51.46	Game Manager
1024	STANDALONE	Log In Pay Tables	346	5/12/05	10:51.55	Pay Tables
1024	STANDALONE	Log In Game Manager	346	5/12/05	10:52.20	Game Manager
1024	STANDALONE	Log In Game Manager	346	5/12/05	10:53.51	Game Manager
1024	STANDALONE	Log In Pay Tables	346	5/12/05	10:53.59	Pay Tables
1024	STANDALONE	A new pay table has been created	346	5/12/05	10:55.11	IBB
1024	STANDALONE	A new pay table has been created	346	5/12/05	10:55.11	IBB
1024	STANDALONE	Log In Game Manager	346	5/12/05	10:55.32	Game Manager
1024	STANDALONE	Log In Pay Tables	346	5/12/05	10:55.45	Pay Tables
1024	STANDALONE	Log In Game Manager	346	5/12/05	10:56.01	Game Manager
1024	STANDALONE	Log In Game Manager	346	5/12/05	10:57.48	Game Manager
1024	STANDALONE	Log In Pay Tables	346	5/12/05	10:58.04	Pay Tables
1024	STANDALONE	Log In Game Manager	346	5/12/05	10:58.22	Game Manager
1024	STANDALONE	Log In Game Manager	346	5/12/05	11:01.20	Game Manager
1024	STANDALONE	Log In Pay Tables	346	5/12/05	11:01.34	Pay Tables
1024	STANDALONE	Log In Game Manager	346	5/12/05	11:02.00	Game Manager
1024	STANDALONE	Log Out	346	5/12/05	11:02.21	
1024	STANDALONE	Log In	346	5/12/05	11:02.34	Start Application
1024	STANDALONE	Log In Game Manager	346	5/12/05	11:02.54	Game Manager
1024	STANDALONE	Log In Pay Tables	346	5/12/05	11:03.43	Pay Tables
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:03.59	IBB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:04.00	IBB

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1024	STANDALONE	Deleted Pay table	346	5/12/05	11:04.22	1BB
1024	STANDALONE	Log In Pay Tables	346	5/12/05	11:04.40	Pay Tables
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:05.51	3BB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:05.51	3BB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:05.51	3BB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:05.51	3BB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:06.24	4BB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:06.24	4BB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:06.24	4BB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:06.25	4BB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:06.25	4BB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:06.47	5BB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:06.47	5BB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:06.47	5BB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:06.47	5BB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:06.47	5BB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:06.47	5BB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:06.47	5BB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:07.15	6BB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:07.15	6BB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:07.15	6BB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:07.15	6BB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:07.16	6BB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:07.16	6BB
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:07.16	6BB
1024	STANDALONE	Log Out	346	5/12/05	11:07.34	
1024	STANDALONE	Log In	346	5/12/05	11:07.55	Start Application
1024	STANDALONE	Log In Game Manager	346	5/12/05	11:08.05	Game Manager
1024	STANDALONE	Log In Game Manager	346	5/12/05	11:09.09	Game Manager
1024	STANDALONE	Log In Pay Tables	346	5/12/05	11:09.30	Pay Tables
1024	STANDALONE	Log In Pay Tables	346	5/12/05	11:10.45	Pay Tables
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:11.06	12B
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:11.06	12B
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:11.21	22B
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:11.21	22B
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:11.22	22B
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:11.45	32B



<u>terminalNum</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:14.39	82B
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:14.40	82B
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:15.19	92B
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:15.19	92B
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:15.19	92B
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:15.19	92B
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:15.20	92B
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:15.20	92B
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:15.20	92B
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:15.20	92B
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:15.20	92B
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:15.20	92B
1024	STANDALONE	Existing Pay Table Modified	346	5/12/05	11:15.20	92B
1024	STANDALONE	Deleted Pay table	346	5/12/05	11:15.45	102B
1024	STANDALONE	Deleted Pay table	346	5/12/05	11:15.57	112B
1024	STANDALONE	Deleted Pay table	346	5/12/05	11:16.08	122B
1024	STANDALONE	Deleted Pay table	346	5/12/05	11:16.21	132B
1024	STANDALONE	Deleted Pay table	346	5/12/05	11:16.32	142B
1024	STANDALONE	Deleted Pay table	346	5/12/05	11:16.44	152B
1024	STANDALONE	Log Out	346	5/12/05	11:16.49	
1024	STANDALONE	Log In	346	5/12/05	11:17.16	Start Application
1024	STANDALONE	Log In Game Manager	346	5/12/05	11:17.34	Game Manager
1024	STANDALONE	Log In Pay Tables	346	5/12/05	11:19.31	Pay Tables
1024	STANDALONE	Deleted Pay table	346	5/12/05	11:20.05	7BB
1024	STANDALONE	Deleted Pay table	346	5/12/05	11:20.17	8BB
1024	STANDALONE	Log Out	346	5/12/05	11:22.36	
1024	STANDALONE	Log in attempt failed	400	5/12/05	11:22.58	Start Application IP Address = 10.0.0.1
1024	STANDALONE	Log In	399	5/12/05	11:23.08	Start Application
1024	STANDALONE	Log In Game Manager	399	5/12/05	11:24.54	Game Manager
1024	STANDALONE	Log Out	399	5/12/05	11:25.43	
1024	STANDALONE	Log Out	0	5/14/05	15:50.26	
1024	STANDALONE	Log Out	0	5/14/05	15:50.27	
1024	STANDALONE	Log Out	0	5/14/05	15:50.27	
1024	STANDALONE	Log Out	0	5/14/05	15:50.27	
1024	STANDALONE	Log Out	0	5/14/05	15:50.27	
1024	STANDALONE	Log Out	0	5/14/05	15:51.05	
1024	STANDALONE	Log Out	0	5/14/05	15:51.05	

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1024	STANDALONE	Log in attempt failed	0	5/14/05	15:55.19	Start Application IP Address = 10.0.0.1
1024	STANDALONE	Log in attempt failed	399	5/14/05	15:55.32	Start Application IP Address = 10.0.0.1
1024	STANDALONE	Log in attempt failed	399	5/14/05	15:55.43	Start Application IP Address = 10.0.0.1
1024	STANDALONE	Log in attempt failed	399	5/14/05	15:56.06	Start Application IP Address = 10.0.0.1
1024	STANDALONE	Log in attempt failed	399	5/14/05	15:56.15	Start Application IP Address = 10.0.0.1
1024	STANDALONE	Log In	399	5/14/05	15:56.39	Start Application
1024	STANDALONE	Log In Game Manager	399	5/14/05	16:04.10	Game Manager
1024	STANDALONE	Enable Wagering	399	5/14/05	16:04.20	Wagering Enabled
1024	STANDALONE	Log In	399	5/14/05	18:04.20	Start Application
1024	STANDALONE	Log Out	399	5/15/05	0:12.18	
1024	STANDALONE	Log In	399	5/15/05	0:12.26	Start Application
1024	STANDALONE	Log Out	399	5/15/05	0:27.51	
1024	STANDALONE	Log in attempt failed	0	5/15/05	0:28.26	Start Application IP Address = 10.0.0.1
1024	STANDALONE	Log In	399	5/15/05	0:28.29	Start Application
1024	STANDALONE	Log In Game Manager	346	5/15/05	0:29.03	Game Manager
1024	STANDALONE	Log Out	399	5/15/05	0:30.15	
1024	STANDALONE	Log In	399	5/15/05	0:30.52	Start Application
1024	STANDALONE	Log Out	399	5/15/05	0:38.22	
1024	STANDALONE	Log In	399	5/15/05	0:38.31	Start Application
1024	STANDALONE	Log Out	399	5/15/05	0:44.35	
1024	STANDALONE	Log In	399	5/15/05	0:44.40	Start Application
1024	STANDALONE	Log Out	399	5/15/05	0:55.29	
1024	STANDALONE	Log In	399	5/15/05	0:55.34	Start Application
1024	STANDALONE	Log In	399	5/15/05	0:55.36	Start Application
1024	STANDALONE	Log In Game Manager	399	5/15/05	1:43.50	Game Manager
1024	STANDALONE	Wagering Disabled	399	5/15/05	1:44.30	Wagering Disabled