

**Exceptions Log****OR**

| <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                       | STANDALONE         | Log In                  | 346          | 8/23/12     | 12:15.23    | Start Application                           |
| 1024                       | STANDALONE         | Log Out                 | 346          | 8/23/12     | 12:17.33    |                                             |
| 1024                       | STANDALONE         | Log In                  | 401          | 8/23/12     | 15:05.53    | Start Application                           |
| 1024                       | STANDALONE         | Log In Game Manager     | 401          | 8/23/12     | 15:06.06    | Game Manager                                |
| 1024                       | STANDALONE         | Enable Wagering         | 401          | 8/23/12     | 15:06.07    | Wagering Enabled                            |
| 1024                       | STANDALONE         | Log In Game Manager     | 401          | 8/23/12     | 21:57.32    | Game Manager                                |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401          | 8/23/12     | 21:57.37    | Authorize Big Win                           |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401          | 8/23/12     | 21:57.44    | Authorize Big Win                           |
| 1024                       | 571,666 STANDALONE | Gaming Manager Authoriz | 401          | 8/23/12     | 21:57.45    |                                             |
| 1024                       | STANDALONE         | Log In Game Manager     | 401          | 8/23/12     | 22:11.29    | Game Manager                                |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401          | 8/23/12     | 22:11.32    | Authorize Big Win                           |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401          | 8/23/12     | 22:11.38    | Authorize Big Win                           |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401          | 8/23/12     | 22:11.45    | Authorize Big Win                           |
| 1024                       | 571,677 STANDALONE | Gaming Manager Authoriz | 401          | 8/23/12     | 22:11.46    |                                             |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401          | 8/23/12     | 22:11.56    | Authorize Big Win                           |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401          | 8/23/12     | 22:12.05    | Authorize Big Win                           |
| 1024                       | 571,673 STANDALONE | Gaming Manager Authoriz | 401          | 8/23/12     | 22:12.06    |                                             |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401          | 8/23/12     | 22:12.14    | Authorize Big Win                           |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401          | 8/23/12     | 22:12.19    | Authorize Big Win                           |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401          | 8/23/12     | 22:12.28    | Authorize Big Win                           |
| 1024                       | 571,670 STANDALONE | Gaming Manager Authoriz | 401          | 8/23/12     | 22:12.29    |                                             |
| 1024                       | STANDALONE         | Log In Game Manager     | 346          | 8/23/12     | 22:28.10    | Game Manager                                |
| 1024                       | STANDALONE         | Log in attempt failed   | 346          | 8/23/12     | 22:28.33    | Authorize Big Win IP Address = 192.168.40.1 |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 346          | 8/23/12     | 22:28.47    | Authorize Big Win                           |
| 1024                       | STANDALONE         | Log In Game Manager     | 401          | 8/23/12     | 22:32.59    | Game Manager                                |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 346          | 8/23/12     | 22:36.21    | Authorize Big Win                           |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 346          | 8/23/12     | 22:37.16    | Authorize Big Win                           |
| 1024                       | 571,679 STANDALONE | Gaming Manager Authoriz | 346          | 8/23/12     | 22:37.21    |                                             |
| 1024                       | STANDALONE         | Log In Game Manager     | 401          | 8/23/12     | 22:47.40    | Game Manager                                |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401          | 8/23/12     | 22:47.44    | Authorize Big Win                           |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401          | 8/23/12     | 22:47.55    | Authorize Big Win                           |
| 1024                       | 571,690 STANDALONE | Gaming Manager Authoriz | 401          | 8/23/12     | 22:47.55    |                                             |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401          | 8/23/12     | 22:48.01    | Authorize Big Win                           |

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|----------------------------|--------------------|-------------------------|--------------|-------------|-------------|-------------------|
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401          | 8/23/12     | 22:48.08    | Authorize Big Win |
| 1024                       | 571,691 STANDALONE | Gaming Manager Authoriz | 401          | 8/23/12     | 22:48.09    |                   |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401          | 8/23/12     | 22:48.15    | Authorize Big Win |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401          | 8/23/12     | 22:48.22    | Authorize Big Win |
| 1024                       | 571,692 STANDALONE | Gaming Manager Authoriz | 401          | 8/23/12     | 22:48.23    |                   |
| 1024                       | STANDALONE         | Log In Game Manager     | 401          | 8/24/12     | 0:59.23     | Game Manager      |
| 1024                       | STANDALONE         | Log In Game Manager     | 401          | 8/24/12     | 1:09.22     | Game Manager      |
| 1024                       | STANDALONE         | Wagering Disabled       | 401          | 8/24/12     | 1:09.28     | Wagering Disabled |
| 1024                       | STANDALONE         | Log In Game Manager     | 401          | 8/24/12     | 1:09.36     | Game Manager      |
| 1024                       | STANDALONE         | Wagering Disabled       | 401          | 8/24/12     | 1:10.36     | Wagering Disabled |