

Exceptions Log KO

| <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 | STANDALONE | Log In | 401 | 8/31/15 | 9:12.04 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 401 | 8/31/15 | 9:12.22 | Game Manager |
| 1024 | STANDALONE | Log Out | 401 | 8/31/15 | 9:13.33 | |
| 1024 | STANDALONE | Log In | 401 | 8/31/15 | 10:01.40 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 401 | 8/31/15 | 10:02.20 | Game Manager |
| 1024 | STANDALONE | Enable Wagering | 401 | 8/31/15 | 10:02.21 | Wagering Enabled |
| 1026 | STANDALONE | Log In | 415 | 8/31/15 | 10:02.36 | Start Application |
| 1024 | STANDALONE | Log In | 401 | 8/31/15 | 11:47.46 | Start Application |
| 1024 | STANDALONE | Log In Verify Game | 401 | 8/31/15 | 11:50.07 | Game Verification |
| 1024 | STANDALONE | Log In Game Manager | 401 | 8/31/15 | 11:50.41 | Game Manager |
| 1024 | STANDALONE | Enable Wagering | 401 | 8/31/15 | 11:50.42 | Wagering Enabled |
| 1025 | STANDALONE | Log In | 403 | 8/31/15 | 15:51.21 | Start Application |
| 1025 | STANDALONE | Log In Game Manager | 403 | 8/31/15 | 16:56.37 | Game Manager |
| 1025 | STANDALONE | Fill In – Writer receiv | \$1,000.00 403 | 8/31/15 | 16:56.56 | Trans written by 403 at terminal 1025 |
| 1024 | STANDALONE | Log In Game Manager | 399 | 8/31/15 | 17:03.32 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Wi | 399 | 8/31/15 | 17:03.42 | Authorize Big Win |
| 1025 | 79,598 STANDALONE | Gaming Manager Authoriz | 399 | 8/31/15 | 17:04.10 | |
| 1026 | STANDALONE | Log Out | 415 | 8/31/15 | 17:42.30 | |
| 1026 | STANDALONE | Log In | 414 | 8/31/15 | 17:51.32 | Start Application |
| 1025 | STANDALONE | Log Out | 403 | 8/31/15 | 20:09.53 | |
| 1026 | STANDALONE | Log in attempt failed | 414 | 8/31/15 | 22:30.08 | Game Manager IP Address = 192.168.61.152 |
| 1026 | STANDALONE | Log In Game Manager | 414 | 8/31/15 | 22:30.14 | Game Manager |
| 1026 | STANDALONE | Fill In – Writer receiv | \$1,000.00 414 | 8/31/15 | 22:30.40 | Trans written by 414 at terminal 1026 |
| 1024 | STANDALONE | Log In Game Manager | 399 | 8/31/15 | 22:31.42 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Wi | 399 | 8/31/15 | 22:31.54 | Authorize Big Win |
| 1026 | 79,730 STANDALONE | Gaming Manager Authoriz | 399 | 8/31/15 | 22:32.25 | |
| 1024 | STANDALONE | Log In Game Manager | 346 | 8/31/15 | 22:37.37 | Game Manager |
| 1026 | STANDALONE | Log Out | 414 | 8/31/15 | 23:17.15 | |
| 1024 | STANDALONE | Log Out | 401 | 8/31/15 | 23:17.19 | |
| 1024 | STANDALONE | Log In | 346 | 8/31/15 | 23:35.56 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 8/31/15 | 23:36.18 | Game Manager |
| 1024 | STANDALONE | Log In Pay Tables | 346 | 8/31/15 | 23:37.00 | Pay Tables |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:37.16 | IMB |

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|----------------------------|-----------------|-------------------------|--------------|-------------|-------------|--------------|
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:37.16 | 1MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:37.34 | 2MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:37.34 | 2MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:37.34 | 2MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:37.52 | 3MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:37.52 | 3MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:37.52 | 3MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:37.53 | 3MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:38.10 | 4MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:38.10 | 4MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:38.11 | 4MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:38.11 | 4MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:38.11 | 4MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:38.47 | 5MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:38.47 | 5MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:38.47 | 5MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:38.47 | 5MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:38.47 | 5MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:38.47 | 5MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:38.47 | 5MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:38.47 | 5MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:38.47 | 5MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:38.47 | 5MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:39.08 | 6MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:39.08 | 6MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:39.08 | 6MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:39.08 | 6MB |
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| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:39.08 | 6MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:39.09 | 6MB |
| 1024 | STANDALONE | A new pay table has bee | 346 | 8/31/15 | 23:39.09 | 6MB |
| 1024 | STANDALONE | Log In Pay Tables | 346 | 8/31/15 | 23:39.22 | Pay Tables |
| 1024 | STANDALONE | Existing Pay Table Modi | 346 | 8/31/15 | 23:39.38 | 4BI |
| 1024 | STANDALONE | Existing Pay Table Modi | 346 | 8/31/15 | 23:39.38 | 4BI |
| 1024 | STANDALONE | Existing Pay Table Modi | 346 | 8/31/15 | 23:39.38 | 4BI |
| 1024 | STANDALONE | Existing Pay Table Modi | 346 | 8/31/15 | 23:39.39 | 4BI |
| 1024 | STANDALONE | Existing Pay Table Modi | 346 | 8/31/15 | 23:39.39 | 4BI |
| 1024 | STANDALONE | Existing Pay Table Modi | 346 | 8/31/15 | 23:39.51 | 5BI |
| 1024 | STANDALONE | Existing Pay Table Modi | 346 | 8/31/15 | 23:39.51 | 5BI |
| 1024 | STANDALONE | Existing Pay Table Modi | 346 | 8/31/15 | 23:39.51 | 5BI |
| 1024 | STANDALONE | Existing Pay Table Modi | 346 | 8/31/15 | 23:39.52 | 5BI |

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|------|----------------------------|-----------------|-------------------------|--------------|-------------|-------------|-------------------|
| 1024 | | STANDALONE | Existing Pay Table Modi | 346 | 8/31/15 | 23:39.52 | 5BI |
| 1024 | | STANDALONE | Existing Pay Table Modi | 346 | 8/31/15 | 23:39.52 | 5BI |
| 1024 | | STANDALONE | Log Out | 346 | 8/31/15 | 23:39.53 | |
| 1024 | | STANDALONE | Wagering Disabled | 0 | 9/1/15 | 3:31.29 | Wagering Disabled |