

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> | |
|----------------------------|-------------------|-------------------------|--------------|-------------|-------------|---|---------------------------------------|
| 1025 | STANDALONE | Log in attempt failed | 346 | 9/1/15 | 8:21.11 | Start Application IP Address = 192.168.61.1 | |
| 1025 | STANDALONE | Log In | 346 | 9/1/15 | 8:21.31 | Start Application | |
| 1025 | STANDALONE | Log Out | 346 | 9/1/15 | 8:23.30 | | |
| 1024 | STANDALONE | Log In | 401 | 9/1/15 | 9:15.28 | Start Application | |
| 1024 | STANDALONE | Log In Game Manager | 401 | 9/1/15 | 9:15.43 | Game Manager | |
| 1024 | STANDALONE | Log Out | 401 | 9/1/15 | 9:16.44 | | |
| 1026 | STANDALONE | Log In | 415 | 9/1/15 | 9:56.14 | Start Application | |
| 1024 | STANDALONE | Log In | 401 | 9/1/15 | 10:00.57 | Start Application | |
| 1024 | STANDALONE | Log In Game Manager | 401 | 9/1/15 | 10:01.10 | Game Manager | |
| 1024 | STANDALONE | Enable Wagering | 401 | 9/1/15 | 10:01.12 | Wagering Enabled | |
| 1024 | STANDALONE | Log In Game Manager | 399 | 9/1/15 | 15:50.15 | Game Manager | |
| 1024 | STANDALONE | Log In Authorize Big Wi | 399 | 9/1/15 | 15:50.29 | Authorize Big Win | |
| 1026 | 79,826 STANDALONE | Gaming Manager Authoriz | 399 | 9/1/15 | 15:51.34 | | |
| 1026 | STANDALONE | Log In Game Manager | 415 | 9/1/15 | 15:53.20 | Game Manager | |
| 1026 | STANDALONE | Fill In – Writer receiv | \$1,000.00 | 415 | 9/1/15 | 15:53.50 | Trans written by 415 at terminal 1026 |
| 1025 | STANDALONE | Log In | 407 | 9/1/15 | 16:05.46 | Start Application | |
| 1025 | STANDALONE | Log Out | 407 | 9/1/15 | 17:51.38 | | |
| 1025 | STANDALONE | Log In | 407 | 9/1/15 | 17:52.03 | Start Application | |
| 1025 | STANDALONE | Log In Game Manager | 407 | 9/1/15 | 18:27.57 | Game Manager | |
| 1025 | STANDALONE | Log In | 407 | 9/1/15 | 18:28.57 | Start Application | |
| 1025 | STANDALONE | Log In Game Manager | 407 | 9/1/15 | 18:29.12 | Game Manager | |
| 1025 | STANDALONE | Fill In – Writer receiv | \$400.00 | 407 | 9/1/15 | 18:29.25 | Trans written by 407 at terminal 1025 |
| 1025 | STANDALONE | Log in attempt failed | 9 | 9/1/15 | 19:08.12 | Game Manager IP Address = 192.168.61.150 | |
| 1025 | STANDALONE | Log In Game Manager | 407 | 9/1/15 | 19:08.29 | Game Manager | |
| 1025 | STANDALONE | Log Out | 407 | 9/1/15 | 20:09.08 | | |
| 1026 | STANDALONE | Log Out | 415 | 9/1/15 | 23:00.18 | | |
| 1024 | STANDALONE | Log Out | 401 | 9/1/15 | 23:00.48 | | |
| 1024 | STANDALONE | Wagering Disabled | 0 | 9/2/15 | 3:30.39 | Wagering Disabled | |