

9/11/2015

## Exceptions Log

KO

| <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                  | 401          | 9/10/15     | 8:48.03     | Start Application                     |
| 1024                       | STANDALONE        | Log In Game Manager     | 401          | 9/10/15     | 8:48.28     | Game Manager                          |
| 1024                       | STANDALONE        | Enable Wagering         | 401          | 9/10/15     | 9:42.22     | Wagering Enabled                      |
| 1026                       | STANDALONE        | Log In                  | 410          | 9/10/15     | 10:17.24    | Start Application                     |
| 1026                       | STANDALONE        | Log In Game Manager     | 410          | 9/10/15     | 16:57.32    | Game Manager                          |
| 1026                       | STANDALONE        | Fill In – Writer receiv | \$300.00 410 | 9/10/15     | 16:57.50    | Trans written by 410 at terminal 1026 |
| 1024                       | STANDALONE        | Log In Game Manager     | 401          | 9/10/15     | 18:33.46    | Game Manager                          |
| 1024                       | STANDALONE        | Log In Authorize Big Wi | 410          | 9/10/15     | 18:34.09    | Authorize Big Win                     |
| 1026                       | 82,280 STANDALONE | Gaming Manager Authoriz | 410          | 9/10/15     | 18:34.28    |                                       |
| 1024                       | STANDALONE        | Log In Game Manager     | 401          | 9/10/15     | 20:47.27    | Game Manager                          |
| 1024                       | STANDALONE        | Log Out                 | 401          | 9/10/15     | 20:48.18    |                                       |
| 1024                       | STANDALONE        | Log In                  | 401          | 9/10/15     | 20:48.35    | Start Application                     |
| 1024                       | STANDALONE        | Log Out                 | 401          | 9/10/15     | 23:14.30    |                                       |
| 1026                       | STANDALONE        | Log Out                 | 410          | 9/10/15     | 23:18.36    |                                       |
| 1024                       | STANDALONE        | Wagering Disabled       | 0            | 9/11/15     | 3:30.51     | Wagering Disabled                     |