

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 | 10/25/15 | 8:05.54 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 401 | 10/25/15 | 8:06.13 | Game Manager |
| 1024 | STANDALONE | Log Out | 401 | 10/25/15 | 8:06.55 | |
| 1026 | STANDALONE | Log In | 410 | 10/25/15 | 10:19.59 | Start Application |
| 1024 | STANDALONE | Log In | 401 | 10/25/15 | 10:20.40 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 401 | 10/25/15 | 10:21.29 | Game Manager |
| 1024 | STANDALONE | Enable Wagering | 401 | 10/25/15 | 10:21.31 | Wagering Enabled |
| 1026 | STANDALONE | Log Out | 410 | 10/25/15 | 15:54.34 | |
| 1026 | STANDALONE | Log In | 420 | 10/25/15 | 15:56.26 | Start Application |
| 1026 | STANDALONE | Log In Game Manager | 420 | 10/25/15 | 15:56.35 | Game Manager |
| 1026 | STANDALONE | Enable Wagering | 420 | 10/25/15 | 15:56.36 | Wagering Enabled |
| 1026 | STANDALONE | Log In Game Manager | 420 | 10/25/15 | 16:15.08 | Game Manager |
| 1026 | STANDALONE | Fill In – Writer receiv | \$200.00 | 420 | 10/25/15 16:15.18 | Trans written by 420 at terminal 1026 |
| 1026 | STANDALONE | Log In Game Manager | 420 | 10/25/15 | 16:22.15 | Game Manager |
| 1026 | STANDALONE | Fill In – Writer receiv | \$300.00 | 420 | 10/25/15 16:22.24 | Trans written by 420 at terminal 1026 |
| 1026 | STANDALONE | Log In Game Manager | 420 | 10/25/15 | 18:16.21 | Game Manager |
| 1026 | STANDALONE | Fill In – Writer receiv | \$200.00 | 420 | 10/25/15 18:16.29 | Trans written by 420 at terminal 1026 |
| 1024 | STANDALONE | Log Out | 401 | 10/25/15 | 21:13.09 | |
| 1024 | STANDALONE | Log In | 401 | 10/25/15 | 21:13.16 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 401 | 10/25/15 | 21:13.25 | Game Manager |
| 1024 | STANDALONE | Enable Wagering | 401 | 10/25/15 | 21:13.26 | Wagering Enabled |
| 1024 | STANDALONE | Log Out | 401 | 10/25/15 | 23:08.47 | |
| 1026 | STANDALONE | Log Out | 420 | 10/25/15 | 23:13.45 | |
| 1024 | STANDALONE | Wagering Disabled | 0 | 10/26/15 | 3:32.22 | Wagering Disabled |