

## 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          | 11/3/15     | 8:35.17     | Start Application                           |
| 1024                       | STANDALONE      | Log In Game Manager     | 401          | 11/3/15     | 8:36.04     | Game Manager                                |
| 1024                       | STANDALONE      | Log Out                 | 401          | 11/3/15     | 8:36.45     |   |
| 1026                       | STANDALONE      | Log In                  | 410          | 11/3/15     | 9:42.36     | Start Application                           |
| 1024                       | STANDALONE      | Log In                  | 401          | 11/3/15     | 9:43.27     | Start Application                           |
| 1024                       | STANDALONE      | Log In Game Manager     | 401          | 11/3/15     | 9:44.08     | Game Manager                                |
| 1024                       | STANDALONE      | Enable Wagering         | 401          | 11/3/15     | 9:44.09     | Wagering Enabled                            |
| 1025                       | STANDALONE      | Log In                  | 403          | 11/3/15     | 15:29.05    | Start Application                           |
| 1025                       | STANDALONE      | Log In Game Manager     | 403          | 11/3/15     | 16:12.17    | Game Manager                                |
| 1025                       | STANDALONE      | Fill In – Writer receiv | \$100.00 403 | 11/3/15     | 16:13.06    | Trans written by 403 at terminal 1025       |
| 1026                       | STANDALONE      | Log Out                 | 410          | 11/3/15     | 16:15.39    |   |
| 1024                       | STANDALONE      | Log In Game Manager     | 346          | 11/3/15     | 16:30.58    | Game Manager                                |
| 1024                       | STANDALONE      | Log In Pay Tables       | 346          | 11/3/15     | 16:31.07    | Pay Tables                                  |
| 1026                       | STANDALONE      | Log In                  | 420          | 11/3/15     | 16:34.14    | Start Application                           |
| 1025                       | STANDALONE      | Log In Game Manager     | 346          | 11/3/15     | 16:34.36    | Game Manager                                |
| 1025                       | STANDALONE      | Log In Game Manager     | 346          | 11/3/15     | 20:39.40    | Game Manager                                |
| 1025                       | STANDALONE      | Log In Game Manager     | 346          | 11/3/15     | 20:40.56    | Game Manager                                |
| 1024                       | STANDALONE      | Log In Game Manager     | 346          | 11/3/15     | 20:45.31    | Game Manager                                |
| 1024                       | STANDALONE      | Log In Pay Tables       | 346          | 11/3/15     | 20:45.39    | Pay Tables                                  |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 401          | 11/3/15     | 20:46.24    | 4Q4   |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 401          | 11/3/15     | 20:46.24    | 4Q4   |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 401          | 11/3/15     | 20:46.24    | 4Q4   |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 401          | 11/3/15     | 20:46.24    | 4Q4   |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 401          | 11/3/15     | 20:46.24    | 4Q4   |
| 1025                       | STANDALONE      | Log Out                 | 403          | 11/3/15     | 20:47.34    |   |
| 1025                       | STANDALONE      | Log in attempt failed   | 403          | 11/3/15     | 20:48.16    | Start Application IP Address = 192.168.61.1 |
| 1025                       | STANDALONE      | Log in attempt failed   | 403          | 11/3/15     | 20:48.23    | Start Application IP Address = 192.168.61.1 |
| 1025                       | STANDALONE      | Log In                  | 403          | 11/3/15     | 20:48.28    | Start Application                           |
| 1025                       | STANDALONE      | Log In Game Manager     | 346          | 11/3/15     | 20:48.46    | Game Manager                                |
| 1025                       | STANDALONE      | Log Out                 | 403          | 11/3/15     | 20:51.27    |   |
| 1026                       | STANDALONE      | Log Out                 | 420          | 11/3/15     | 21:46.25    |   |
| 1024                       | STANDALONE      | Log Out                 | 401          | 11/3/15     | 21:48.58    |   |
| 1024                       | STANDALONE      | Wagering Disabled       | 0            | 11/4/15     | 3:31.36     | Wagering Disabled                           |