

## Exceptions Log      PL

| <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      | Wagering Disabled       | 415          | 5/5/18      | 23:17.54    | Wagering Disabled                           |
| 1024                       | STANDALONE      | Log Out                 | 415          | 5/5/18      | 23:17.59    |   |
| 1024                       | STANDALONE      | Log in attempt failed   | 415          | 5/8/18      | 16:36.06    | Start Application IP Address = 192.168.87.1 |
| 1024                       | STANDALONE      | Log In                  | 415          | 5/8/18      | 16:36.15    | Start Application                           |
| 1024                       | STANDALONE      | Log In                  | 415          | 5/8/18      | 16:40.28    | Start Application                           |
| 1024                       | STANDALONE      | Log In Game Manager     | 415          | 5/8/18      | 16:40.41    | Game Manager                                |
| 1024                       | STANDALONE      | Enable Wagering         | 415          | 5/8/18      | 16:40.43    | Wagering Enabled                            |
| 1024                       | STANDALONE      | Log In                  | 415          | 5/8/18      | 16:46.33    | Start Application                           |
| 1024                       | STANDALONE      | Log In Game Manager     | 415          | 5/8/18      | 16:46.48    | Game Manager                                |
| 1024                       | STANDALONE      | Enable Wagering         | 415          | 5/8/18      | 16:46.50    | Wagering Enabled                            |
| 1024                       | STANDALONE      | Log In                  | 415          | 5/8/18      | 16:47.40    | Start Application                           |
| 1024                       | STANDALONE      | Log In                  | 415          | 5/8/18      | 16:50.39    | Start Application                           |
| 1024                       | STANDALONE      | Log In Game Manager     | 415          | 5/8/18      | 16:51.07    | Game Manager                                |
| 1024                       | STANDALONE      | Enable Wagering         | 415          | 5/8/18      | 16:51.08    | Wagering Enabled                            |
| 1024                       | STANDALONE      | Log In Game Manager     | 415          | 5/8/18      | 22:05.57    | Game Manager                                |
| 1024                       | STANDALONE      | Fill In – Writer receiv | \$180.00 415 | 5/8/18      | 22:06.16    | Trans written by 415 at terminal 1024       |
| 1024                       | STANDALONE      | Log In Game Manager     | 415          | 5/8/18      | 22:10.48    | Game Manager                                |
| 1024                       | STANDALONE      | Wagering Disabled       | 415          | 5/8/18      | 22:10.50    | Wagering Disabled                           |
| 1024                       | STANDALONE      | Wagering Disabled       | 415          | 5/8/18      | 22:11.09    | Wagering Disabled                           |