

Exceptions Log **OA**

| <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 Out | 419 | 9/19/20 | 22:49.45 | |
| 1024 | STANDALONE | Log In | 346 | 9/24/20 | 11:06.39 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 9/24/20 | 11:07.01 | Game Manager |
| 1024 | STANDALONE | Log Out | 346 | 9/24/20 | 11:07.32 | |
| 1024 | STANDALONE | Log In | 346 | 11/18/20 | 14:52.54 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 11/18/20 | 14:53.20 | Game Manager |
| 1024 | STANDALONE | Log In Pay Tables | 346 | 11/18/20 | 14:53.34 | Pay Tables |
| 1024 | STANDALONE | Deleted Pay table | 346 | 11/18/20 | 14:54.02 | 2PK |
| 1024 | STANDALONE | Deleted Pay table | 346 | 11/18/20 | 14:54.23 | 3PK |
| 1024 | STANDALONE | Deleted Pay table | 346 | 11/18/20 | 14:54.39 | 4PK |
| 1024 | STANDALONE | Deleted Pay table | 346 | 11/18/20 | 14:54.54 | 5PK |
| 1024 | STANDALONE | Deleted Pay table | 346 | 11/18/20 | 14:55.37 | 7PK |
| 1024 | STANDALONE | Existing Pay Table Modi | 346 | 11/18/20 | 14:56.24 | 8PK |
| 1024 | STANDALONE | Existing Pay Table Modi | 346 | 11/18/20 | 14:56.25 | 8PK |
| 1024 | STANDALONE | Existing Pay Table Modi | 346 | 11/18/20 | 14:56.25 | 8PK |
| 1024 | STANDALONE | Existing Pay Table Modi | 346 | 11/18/20 | 14:56.25 | 8PK |
| 1024 | STANDALONE | Existing Pay Table Modi | 346 | 11/18/20 | 14:56.25 | 8PK |
| 1024 | STANDALONE | Existing Pay Table Modi | 346 | 11/18/20 | 14:56.25 | 8PK |
| 1024 | STANDALONE | Existing Pay Table Modi | 346 | 11/18/20 | 14:56.25 | 8PK |
| 1024 | STANDALONE | Existing Pay Table Modi | 346 | 11/18/20 | 14:56.26 | 8PK |
| 1024 | STANDALONE | Existing Pay Table Modi | 346 | 11/18/20 | 14:56.26 | 8PK |
| 1024 | STANDALONE | Log Out | 346 | 11/18/20 | 14:56.44 | |
| 1024 | STANDALONE | Log In | 346 | 11/18/20 | 15:54.39 | Start Application |
| 1024 | STANDALONE | Log Out | 346 | 11/18/20 | 15:55.34 | |
| 1024 | STANDALONE | Log In | 346 | 11/30/20 | 23:31.52 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 11/30/20 | 23:32.06 | Game Manager |
| 1024 | STANDALONE | Log Out | 346 | 11/30/20 | 23:32.25 | |
| 1024 | STANDALONE | Log In | 346 | 12/10/20 | 9:41.42 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 12/10/20 | 9:41.57 | Game Manager |
| 1024 | STANDALONE | Log In Pay Tables | 346 | 12/10/20 | 9:42.09 | Pay Tables |
| 1024 | STANDALONE | Log Out | 346 | 12/10/20 | 9:42.49 | |
| 1024 | STANDALONE | Log In | 346 | 12/15/20 | 13:15.47 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 12/15/20 | 13:17.18 | Game Manager |

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|------|----------------------------|-----------------|-------------------------|--------------|-------------|-------------|-------------------|
| 1024 | | STANDALONE | New Writer – i.e. a new | 346 | 12/15/20 | 13:18.59 | ZachK |
| 1024 | | STANDALONE | New Writer – i.e. a new | 346 | 12/15/20 | 13:19.35 | Kelbo |
| 1024 | | STANDALONE | Log Out | 346 | 12/15/20 | 13:20.28 | |
| 1024 | | STANDALONE | Log In | 430 | 12/15/20 | 13:27.52 | Start Application |
| 1024 | | STANDALONE | Log In Game Manager | 346 | 12/15/20 | 13:35.39 | Game Manager |
| 1024 | | STANDALONE | Enable Wagering | 430 | 12/15/20 | 13:35.42 | Wagering Enabled |
| 1024 | | STANDALONE | Log In Game Manager | 430 | 12/15/20 | 14:37.45 | Game Manager |
| 1024 | | STANDALONE | Wagering Disabled | 430 | 12/15/20 | 14:37.51 | Wagering Disabled |
| 1024 | | STANDALONE | Wagering Disabled | 430 | 12/15/20 | 14:39.14 | Wagering Disabled |