

8/21/2015

## Exceptions Log

JP

| <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                  | 400          | 8/20/15     | 9:54.01     | Start Application |
| 1024                       | STANDALONE         | Log In Game Manager     | 400          | 8/20/15     | 9:55.00     | Game Manager      |
| 1024                       | STANDALONE         | Enable Wagering         | 400          | 8/20/15     | 9:55.01     | Wagering Enabled  |
| 1024                       | STANDALONE         | Log In Game Manager     | 427          | 8/20/15     | 20:27.54    | Game Manager      |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 427          | 8/20/15     | 20:28.00    | Authorize Big Win |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 427          | 8/20/15     | 20:28.10    | Authorize Big Win |
| 1024                       | 146,599 STANDALONE | Gaming Manager Authoriz | 427          | 8/20/15     | 20:28.12    |                   |
| 1024                       | STANDALONE         | Log In Game Manager     | 427          | 8/21/15     | 1:48.42     | Game Manager      |
| 1024                       | STANDALONE         | Wagering Disabled       | 400          | 8/21/15     | 1:48.47     | Wagering Disabled |
| 1024                       | STANDALONE         | Wagering Disabled       | 400          | 8/21/15     | 1:48.51     | Wagering Disabled |
| 1024                       | STANDALONE         | Log Out                 | 400          | 8/21/15     | 1:48.53     |                   |
| 1024                       | STANDALONE         | Wagering Disabled       | 0            | 8/21/15     | 3:31.08     | Wagering Disabled |