

## Exceptions Log          PM

| <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                       | Main            | Log In                 | 401          | 3/6/16      | 9:30.24     | Start Application                           |
| 1024                       | Main            | Log In Game Manager    | 401          | 3/6/16      | 9:32.09     | Game Manager                                |
| 1024                       | Main            | Enable Wagering        | 401          | 3/6/16      | 9:32.14     | Wagering Enabled                            |
| 1025                       | Main            | Log In                 | 420          | 3/6/16      | 9:36.48     | Start Application                           |
| 1028                       | DJs-Platts      | Log In                 | 528          | 3/6/16      | 10:18.31    | Start Application                           |
| 1029                       | Main            | Log In                 | 423          | 3/6/16      | 11:42.33    | Start Application                           |
| 1028                       | DJs-Platts      | Log Out                | 528          | 3/6/16      | 16:28.04    |   |
| 1028                       | DJs-Platts      | Log in attempt failed  | 58           | 3/6/16      | 16:34.33    | Start Application IP Address = 192.168.11.1 |
| 1028                       | DJs-Platts      | Log In                 | 528          | 3/6/16      | 16:34.40    | Start Application                           |
| 1028                       | DJs-Platts      | Log Out                | 528          | 3/6/16      | 16:43.57    |   |
| 1028                       | DJs-Platts      | Log In                 | 531          | 3/6/16      | 16:56.42    | Start Application                           |
| 1025                       | Main            | Log Out                | 420          | 3/6/16      | 16:57.09    |   |
| 1025                       | Main            | Log In                 | 424          | 3/6/16      | 16:57.22    | Start Application                           |
| 1025                       | Main            | Log In Game Manager    | 424          | 3/6/16      | 18:14.22    | Game Manager                                |
| 1025                       | Main            | Log In                 | 424          | 3/6/16      | 18:15.42    | Start Application                           |
| 1025                       | Main            | Log In Game Manager    | 424          | 3/6/16      | 18:15.55    | Game Manager                                |
| 1029                       | Main            | Log Out                | 423          | 3/6/16      | 18:24.51    |   |
| 1025                       | Main            | Log Out                | 424          | 3/6/16      | 23:47.25    |   |
| 1024                       | Main            | Log In Game Manager    | 401          | 3/6/16      | 23:47.51    | Game Manager                                |
| 1024                       | Main            | Wagering Disabled      | 401          | 3/6/16      | 23:47.52    | Wagering Disabled                           |
| 1024                       | Main            | Wagering Disabled      | 401          | 3/6/16      | 23:49.07    | Wagering Disabled                           |
| 1024                       | Main            | Log Out                | 401          | 3/6/16      | 23:49.08    |   |
| 1028                       | DJs-Platts      | Log Out                | 531          | 3/6/16      | 23:53.52    |   |
| 1024                       | Main            | Wagering Disabled      | 0            | 3/7/16      | 3:33.23     | Wagering Disabled                           |