

## 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 Out                 | 401          | 3/29/16     | 0:07.59     |                   |                                       |
| 1028                       | DJs-Platts      | Log Out                 | 531          | 3/29/16     | 0:13.08     |                   |                                       |
| 1024                       | MAIN            | Log In                  | 401          | 3/29/16     | 9:12.32     | Start Application |                                       |
| 1024                       | MAIN            | Log In Game Manager     | 401          | 3/29/16     | 9:12.50     | Game Manager      |                                       |
| 1024                       | MAIN            | Enable Wagering         | 401          | 3/29/16     | 9:12.52     | Wagering Enabled  |                                       |
| 1025                       | Main            | Log In                  | 419          | 3/29/16     | 9:33.40     | Start Application |                                       |
| 1028                       | DJs-Platts      | Log In                  | 528          | 3/29/16     | 10:56.48    | Start Application |                                       |
| 1029                       | Main            | Log In                  | 534          | 3/29/16     | 11:54.33    | Start Application |                                       |
| 1028                       | DJs-Platts      | Log Out                 | 528          | 3/29/16     | 16:08.58    |                   |                                       |
| 1028                       | DJs-Platts      | Log In                  | 528          | 3/29/16     | 16:09.21    | Start Application |                                       |
| 1028                       | DJs-Platts      | Log Out                 | 528          | 3/29/16     | 16:11.08    |                   |                                       |
| 1028                       | DJs-Platts      | Log In                  | 531          | 3/29/16     | 16:11.23    | Start Application |                                       |
| 1025                       | Main            | Log Out                 | 419          | 3/29/16     | 17:11.22    |                   |                                       |
| 1025                       | Main            | Log In                  | 424          | 3/29/16     | 17:14.11    | Start Application |                                       |
| 1029                       | Main            | Log Out                 | 534          | 3/29/16     | 18:42.54    |                   |                                       |
| 1025                       | Main            | Log In Game Manager     | 424          | 3/29/16     | 21:49.16    | Game Manager      |                                       |
| 1025                       | Main            | Fill In – Writer receiv | \$300.00     | 424         | 3/29/16     | 21:49.33          | Trans written by 424 at terminal 1025 |
| 1025                       | Main            | Log In Game Manager     | 424          | 3/29/16     | 22:32.28    | Game Manager      |                                       |
| 1025                       | Main            | Fill In – Writer receiv | \$300.00     | 424         | 3/29/16     | 22:32.47          | Trans written by 424 at terminal 1025 |
| 1028                       | DJs-Platts      | Log Out                 | 531          | 3/29/16     | 22:50.57    |                   |                                       |
| 1025                       | Main            | Log Out                 | 424          | 3/29/16     | 23:27.46    |                   |                                       |
| 1024                       | MAIN            | Log In Game Manager     | 401          | 3/29/16     | 23:28.03    | Game Manager      |                                       |
| 1024                       | MAIN            | Wagering Disabled       | 401          | 3/29/16     | 23:28.04    | Wagering Disabled |                                       |
| 1024                       | MAIN            | Log Out                 | 401          | 3/29/16     | 23:28.16    |                   |                                       |
| 1024                       | MAIN            | Wagering Disabled       | 0            | 3/30/16     | 3:32.40     | Wagering Disabled |                                       |