

## 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	6/1/16	23:48.23	
1024	MAIN	Log In	401	6/2/16	9:13.57	Start Application
1024	MAIN	Log In Game Manager	401	6/2/16	9:14.25	Game Manager
1024	MAIN	Enable Wagering	401	6/2/16	9:14.26	Wagering Enabled
1025	Main	Log In	419	6/2/16	9:14.42	Start Application
1025	Main	Log In Game Manager	419	6/2/16	10:33.45	Game Manager
1025	Main	Log In Authorize Big Wi	419	6/2/16	10:33.53	Authorize Big Win
1025	123,467 Main	Gaming Manager Authoriz	419	6/2/16	10:34.05	
1025	Main	Log In Game Manager	401	6/2/16	10:52.05	Game Manager
1028	DJs-Platts	Log In	531	6/2/16	10:55.43	Start Application
1024	MAIN	Log In Game Manager	401	6/2/16	11:32.10	Game Manager
1024	MAIN	Log In Game Manager	401	6/2/16	11:38.14	Game Manager
1029	Main	Log In	423	6/2/16	11:46.39	Start Application
1027	Main	Log In	425	6/2/16	11:57.21	Start Application
1024	MAIN	Log In Game Manager	401	6/2/16	12:34.00	Game Manager
1025	Main	Log In Game Manager	419	6/2/16	17:05.15	Game Manager
1025	Main	Fill In – Writer receiv	\$100.00 419	6/2/16	17:05.50	Trans written by 419 at terminal 1025
1025	Main	Log Out	419	6/2/16	17:15.51	
1027	Main	Log Out	425	6/2/16	17:15.51	
1025	Main	Log In	420	6/2/16	17:16.00	Start Application
1029	Main	Log In Game Manager	423	6/2/16	18:33.02	Game Manager
1029	Main	Fill In – Writer receiv	\$1,400.00 423	6/2/16	18:33.20	Trans written by 423 at terminal 1029
1029	Main	Log Out	423	6/2/16	18:33.36	
1024	MAIN	Log In Game Manager	346	6/2/16	19:00.36	Game Manager
1024	MAIN	Log In Game Manager	346	6/2/16	19:47.36	Game Manager
1024	MAIN	Log In Pay Tables	346	6/2/16	19:48.07	Pay Tables
1024	MAIN	Existing Pay Table Modi	401	6/2/16	19:48.24	8PK
1024	MAIN	Existing Pay Table Modi	401	6/2/16	19:48.24	8PK
1024	MAIN	Existing Pay Table Modi	401	6/2/16	19:48.24	8PK
1024	MAIN	Existing Pay Table Modi	401	6/2/16	19:48.24	8PK
1024	MAIN	Existing Pay Table Modi	401	6/2/16	19:48.24	8PK
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1024	MAIN	Existing Pay Table Modi	401	6/2/16	19:48.25	8PK

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1024		MAIN	Existing Pay Table Modi	401	6/2/16	19:48.25	8PK
1024		MAIN	Existing Pay Table Modi	401	6/2/16	19:48.25	8PK
1027		Main	Log In	419	6/2/16	19:52.35	Start Application
1027		Main	Log Out	419	6/2/16	21:44.09	
1025		Main	Log In Game Manager	420	6/2/16	22:22.59	Game Manager
1025		Main	Log In Game Manager	420	6/2/16	22:46.01	Game Manager
1025		Main	Log In Game Manager	420	6/2/16	23:15.14	Game Manager
1028		DJs-Platts	Fill In – Writer receiv	\$40.00 531	6/2/16	23:15.27	Trans written by 420 at terminal 1025
1028		DJs-Platts	Log Out	531	6/2/16	23:15.58	
1025		Main	Log Out	420	6/2/16	23:55.49	
1024		MAIN	Log In Game Manager	401	6/2/16	23:56.46	Game Manager
1024		MAIN	Log in attempt failed	0	6/2/16	23:56.51	Game Manager IP Address = 192.168.11.195
1024		MAIN	Wagering Disabled	401	6/2/16	23:56.56	Wagering Disabled
1024		MAIN	Wagering Disabled	401	6/3/16	0:00.05	Wagering Disabled