

Exceptions Log PM

| | <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 | | MAIN | Log Out | 401 | 9/20/16 | 23:27.53 | |
| 1024 | | MAIN | Log In | 401 | 9/21/16 | 9:07.05 | Start Application |
| 1024 | | MAIN | Log In Game Manager | 401 | 9/21/16 | 9:07.25 | Game Manager |
| 1024 | | MAIN | Enable Wagering | 401 | 9/21/16 | 9:07.30 | Wagering Enabled |
| 1025 | | Main | Log In | 419 | 9/21/16 | 9:28.02 | Start Application |
| 1025 | | Main | Log Out | 419 | 9/21/16 | 10:10.58 | |
| 1025 | | Main | Log In | 419 | 9/21/16 | 10:11.09 | Start Application |
| 1028 | | DJs-Platts | Log In | 536 | 9/21/16 | 11:04.57 | Start Application |
| 1029 | | Main | Log In | 423 | 9/21/16 | 11:50.44 | Start Application |
| 1025 | | Main | Log Out | 419 | 9/21/16 | 17:30.24 | |
| 1025 | | Main | Log In | 426 | 9/21/16 | 17:31.20 | Start Application |
| 1029 | | Main | Log Out | 423 | 9/21/16 | 18:28.55 | |
| 1024 | | MAIN | Log In | 401 | 9/21/16 | 20:35.25 | Start Application |
| 1024 | | MAIN | Log In Verify Game | 401 | 9/21/16 | 20:37.20 | Game Verification |
| 1027 | | Main | Log In | 423 | 9/21/16 | 21:58.36 | Start Application |
| 1027 | | Main | Log Out | 423 | 9/21/16 | 22:00.19 | |
| 1028 | | DJs-Platts | Log Out | 536 | 9/21/16 | 23:04.45 | |
| 1025 | | Main | Log Out | 426 | 9/21/16 | 23:33.59 | |
| 1024 | | MAIN | Log In Game Manager | 401 | 9/21/16 | 23:37.30 | Game Manager |
| 1024 | | MAIN | Wagering Disabled | 401 | 9/21/16 | 23:37.31 | Wagering Disabled |
| 1024 | | MAIN | Wagering Disabled | 401 | 9/21/16 | 23:40.14 | Wagering Disabled |