

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 In | 401 | 11/27/16 | 8:16.53 | Start Application |
| 1024 | MAIN | Log In Game Manager | 401 | 11/27/16 | 8:17.24 | Game Manager |
| 1024 | MAIN | Enable Wagering | 401 | 11/27/16 | 8:17.26 | Wagering Enabled |
| 1025 | Main | Log In | 423 | 11/27/16 | 8:36.53 | Start Application |
| 1024 | MAIN | Log In | 401 | 11/27/16 | 10:05.01 | Start Application |
| 1024 | MAIN | Log In Verify Game | 401 | 11/27/16 | 10:06.56 | Game Verification |
| 1028 | DJs-Platts | Log In | 536 | 11/27/16 | 11:07.17 | Start Application |
| 1029 | Main | Log In | 534 | 11/27/16 | 11:47.46 | Start Application |
| 1029 | Main | Log In Game Manager | 534 | 11/27/16 | 13:17.48 | Game Manager |
| 1029 | Main | Fill In – Writer receiv | \$1,000.00 | 534 | 11/27/16 13:18.01 | Trans written by 534 at terminal 1029 |
| 1029 | Main | Log Out | 534 | 11/27/16 | 16:56.36 | |
| 1025 | Main | Log Out | 423 | 11/27/16 | 17:03.38 | |
| 1025 | Main | Log In | 424 | 11/27/16 | 17:04.18 | Start Application |
| 1025 | Main | Log Out | 424 | 11/27/16 | 21:32.40 | |
| 1025 | Main | Log In | 424 | 11/27/16 | 21:32.48 | Start Application |
| 1025 | Main | Log Out | 424 | 11/27/16 | 21:33.28 | |
| 1025 | Main | Log In | 424 | 11/27/16 | 21:33.47 | Start Application |
| 1025 | Main | Log Out | 424 | 11/27/16 | 23:30.06 | |
| 1024 | MAIN | Log In Game Manager | 401 | 11/27/16 | 23:32.55 | Game Manager |
| 1024 | MAIN | Wagering Disabled | 401 | 11/27/16 | 23:32.56 | Wagering Disabled |
| 1024 | MAIN | Log Out | 401 | 11/27/16 | 23:33.08 | |
| 1024 | MAIN | Wagering Disabled | 401 | 11/27/16 | 23:35.54 | Wagering Disabled |