

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 | 9/11/17 | 9:31.42 | Start Application |
| 1024 | MAIN | Log In Game Manager | 401 | 9/11/17 | 9:32.23 | Game Manager |
| 1024 | MAIN | Enable Wagering | 401 | 9/11/17 | 9:32.25 | Wagering Enabled |
| 1025 | Main | Log In | 419 | 9/11/17 | 9:35.45 | Start Application |
| 1028 | DJs-Platts | Log in attempt failed | 536 | 9/11/17 | 10:41.06 | Start Application IP Address = 192.168.11.1 |
| 1028 | DJs-Platts | Log In | 536 | 9/11/17 | 10:41.09 | Start Application |
| 1024 | MAIN | Log In Game Manager | 401 | 9/11/17 | 11:21.24 | Game Manager |
| 1024 | MAIN | New Writer – i.e. a new | 401 | 9/11/17 | 11:22.00 | Atierney |
| 1028 | DJs-Platts | Log Out | 536 | 9/11/17 | 11:27.07 | |
| 1028 | DJs-Platts | Log in attempt failed | 543 | 9/11/17 | 11:27.31 | Start Application IP Address = 192.168.11.1 |
| 1028 | DJs-Platts | Log In | 543 | 9/11/17 | 11:27.39 | Start Application |
| 1029 | Main | Log In | 423 | 9/11/17 | 11:34.07 | Start Application |
| 1024 | MAIN | Log In Game Manager | 346 | 9/11/17 | 13:00.34 | Game Manager |
| 1028 | DJs-Platts | Log Out | 543 | 9/11/17 | 16:33.28 | |
| 1028 | DJs-Platts | Log In | 536 | 9/11/17 | 16:33.33 | Start Application |
| 1025 | Main | Log Out | 419 | 9/11/17 | 16:51.13 | |
| 1025 | Main | Log In | 420 | 9/11/17 | 16:52.55 | Start Application |
| 1029 | Main | Log Out | 423 | 9/11/17 | 16:54.59 | |
| 1025 | Main | Log In Game Manager | 420 | 9/11/17 | 20:54.36 | Game Manager |
| 1025 | Main | Log In Game Manager | 420 | 9/11/17 | 20:57.53 | Game Manager |
| 1025 | Main | Fill In – Writer receiv | \$700.00 420 | 9/11/17 | 20:58.05 | Trans written by 420 at terminal 1025 |
| 1025 | Main | Log Out | 420 | 9/11/17 | 21:50.17 | |
| 1024 | MAIN | Log In Game Manager | 346 | 9/11/17 | 22:09.47 | Game Manager |
| 1024 | MAIN | Update Game Config | 401 | 9/11/17 | 22:09.50 | Ball Draw Source = Manual |
| 1024 | MAIN | Log In Game Config | 346 | 9/11/17 | 22:09.57 | Game Config |
| 1024 | MAIN | Update Game Config | 401 | 9/11/17 | 22:10.02 | Auto Blower no mod. |
| 1024 | MAIN | Updated Terminal | 401 | 9/11/17 | 22:10.16 | Updated Terminal = 1024 Ball Draw Source = |
| 1028 | DJs-Platts | Log Out | 536 | 9/11/17 | 22:38.43 | |
| 1024 | MAIN | Log In Game Manager | 346 | 9/12/17 | 1:55.52 | Game Manager |
| 1024 | MAIN | Update Game Config | 401 | 9/12/17 | 1:55.57 | Ball Draw Source = Auto Blower |
| 1024 | MAIN | Log In Game Config | 346 | 9/12/17 | 1:56.10 | Game Config |
| 1024 | MAIN | Update Game Config | 401 | 9/12/17 | 1:56.16 | Auto Blower no mod. |
| 1024 | MAIN | Wagering Disabled | 401 | 9/12/17 | 2:00.36 | Wagering Disabled |