

## Exceptions Log

WN

| <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                       | STANDALONE        | Log In                  | 399          | 5/3/17      | 11:17.11    | Start Application |
| 1024                       | STANDALONE        | Log In Game Manager     | 399          | 5/3/17      | 11:18.30    | Game Manager      |
| 1024                       | STANDALONE        | Enable Wagering         | 399          | 5/3/17      | 11:18.31    | Wagering Enabled  |
| 1024                       | STANDALONE        | Log In Game Manager     | 399          | 5/3/17      | 12:14.49    | Game Manager      |
| 1024                       | STANDALONE        | Log Out                 | 399          | 5/3/17      | 12:16.42    |                   |
| 1024                       | STANDALONE        | Log In                  | 399          | 5/3/17      | 12:16.53    | Start Application |
| 1024                       | STANDALONE        | Log In Game Manager     | 399          | 5/3/17      | 12:17.10    | Game Manager      |
| 1024                       | STANDALONE        | Log In                  | 399          | 5/3/17      | 12:27.33    | Start Application |
| 1032                       | STANDALONE        | Log Out                 | 461          | 5/3/17      | 12:28.14    |                   |
| 1032                       | STANDALONE        | Log In                  | 461          | 5/3/17      | 12:28.46    | Start Application |
| 1032                       | STANDALONE        | Log In                  | 461          | 5/3/17      | 13:01.04    | Start Application |
| 1024                       | STANDALONE        | Log In Game Manager     | 346          | 5/3/17      | 13:47.27    | Game Manager      |
| 1032                       | STANDALONE        | Log Out                 | 461          | 5/3/17      | 16:33.49    |                   |
| 1032                       | STANDALONE        | Log In                  | 448          | 5/3/17      | 16:34.01    | Start Application |
| 1024                       | STANDALONE        | Log In                  | 399          | 5/3/17      | 18:01.41    | Start Application |
| 1024                       | STANDALONE        | Log In Verify Game      | 399          | 5/3/17      | 18:04.07    | Game Verification |
| 1032                       | STANDALONE        | Log In Game Manager     | 399          | 5/3/17      | 21:28.03    | Game Manager      |
| 1032                       | STANDALONE        | Log In Authorize Big Wi | 399          | 5/3/17      | 21:28.10    | Authorize Big Win |
| 1032                       | 63,757 STANDALONE | Gaming Manager Authoriz | 399          | 5/3/17      | 21:28.15    |                   |
| 1024                       | STANDALONE        | Log In                  | 399          | 5/4/17      | 0:49.06     | Start Application |
| 1024                       | STANDALONE        | Log In                  | 399          | 5/4/17      | 0:54.55     | Start Application |
| 1024                       | STANDALONE        | Log In Game Manager     | 399          | 5/4/17      | 0:59.08     | Game Manager      |
| 1024                       | STANDALONE        | Log In                  | 399          | 5/4/17      | 10:38.12    | Start Application |
| 1024                       | STANDALONE        | Log In                  | 399          | 5/4/17      | 10:42.50    | Start Application |
| 1024                       | STANDALONE        | Log In Verify Game      | 399          | 5/4/17      | 10:44.37    | Game Verification |
| 1032                       | STANDALONE        | Log Out                 | 448          | 5/4/17      | 10:45.29    |                   |
| 1032                       | STANDALONE        | Log In                  | 448          | 5/4/17      | 10:45.36    | Start Application |
| 1024                       | STANDALONE        | Log In Game Manager     | 399          | 5/4/17      | 10:46.38    | Game Manager      |
| 1024                       | STANDALONE        | Wagering Disabled       | 399          | 5/4/17      | 10:48.21    | Wagering Disabled |