

## Exceptions Log

TP

|      | <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>                 | <u>GameNumber</u> |
|------|----------------------------|-----------------|-------------------------|--------------|-------------|-------------|------------------------------|-------------------|
| 1024 |                            | STANDALONE      | Log In                  | 405          | 12/22/15    | 11:35.16    | Start Application            |                   |
| 1024 |                            | STANDALONE      | Log In Game Manager     | 405          | 12/22/15    | 11:35.36    | Game Manager                 |                   |
| 1024 |                            | STANDALONE      | Enable Wagering         | 405          | 12/22/15    | 11:35.37    | Wagering Enabled             |                   |
| 1024 |                            | STANDALONE      | Log In Game Manager     | 405          | 12/22/15    | 17:20.46    | Game Manager                 |                   |
| 1024 |                            | STANDALONE      | Log In Authorize Big Wi | 405          | 12/22/15    | 17:20.58    | Authorize Big Win            |                   |
| 1024 |                            | STANDALONE      | Log In Game Manager     | 405          | 12/22/15    | 17:22.31    | Game Manager                 |                   |
| 1024 |                            | STANDALONE      | Log In Authorize Big Wi | 405          | 12/22/15    | 17:22.42    | Authorize Big Win            |                   |
| 1024 |                            | STANDALONE      | Log In Authorize Big Wi | 405          | 12/22/15    | 17:23.05    | Authorize Big Win            |                   |
| 1024 |                            | STANDALONE      | Log in attempt failed   | 405          | 12/22/15    | 17:23.18    | Authorize Big Win IP Address |                   |
| 1024 |                            | STANDALONE      | Log In Authorize Big Wi | 405          | 12/22/15    | 17:23.30    | Authorize Big Win            |                   |
| 1024 |                            | STANDALONE      | Log In Game Manager     | 405          | 12/22/15    | 20:35.50    | Game Manager                 |                   |
| 1024 |                            | STANDALONE      | Log In Authorize Big Wi | 405          | 12/22/15    | 20:35.58    | Authorize Big Win            |                   |
| 1024 |                            | STANDALONE      | Log In Authorize Big Wi | 405          | 12/22/15    | 20:36.33    | Authorize Big Win            |                   |
| 1024 |                            | STANDALONE      | Log In Authorize Big Wi | 405          | 12/22/15    | 20:36.57    | Authorize Big Win            |                   |
| 1024 |                            | STANDALONE      | Log In Game Manager     | 405          | 12/22/15    | 20:37.41    | Game Manager                 |                   |
| 1024 |                            | STANDALONE      | Log In Authorize Big Wi | 405          | 12/22/15    | 20:37.56    | Authorize Big Win            |                   |
| 1024 | 34,498                     | STANDALONE      | Gaming Manager Authoriz | 405          | 12/22/15    | 20:37.58    |                              |                   |
| 1024 |                            | STANDALONE      | Log In Game Manager     | 405          | 12/22/15    | 22:10.10    | Game Manager                 |                   |
| 1024 |                            | STANDALONE      | Log In Authorize Big Wi | 405          | 12/22/15    | 22:10.18    | Authorize Big Win            |                   |
| 1024 |                            | STANDALONE      | Log In Authorize Big Wi | 405          | 12/22/15    | 22:10.27    | Authorize Big Win            |                   |
| 1024 | 34,476                     | STANDALONE      | Gaming Manager Authoriz | 405          | 12/22/15    | 22:10.29    |                              |                   |
| 1024 |                            | STANDALONE      | Log In Game Manager     | 405          | 12/22/15    | 22:41.53    | Game Manager                 |                   |
| 1024 |                            | STANDALONE      | Wagering Disabled       | 405          | 12/22/15    | 22:41.54    | Wagering Disabled            |                   |
| 1024 |                            | STANDALONE      | Log Out                 | 405          | 12/22/15    | 22:41.56    |                              |                   |
| 1024 |                            | STANDALONE      | Wagering Disabled       | 0            | 12/23/15    | 3:30.12     | Wagering Disabled            |                   |