

## 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          | 1/28/16     | 11:12.18    | Start Application            |                   |
| 1024                       | STANDALONE      | Log In Game Manager      | 405          | 1/28/16     | 11:12.37    | Game Manager                 |                   |
| 1024                       | STANDALONE      | Enable Wagering          | 405          | 1/28/16     | 11:12.38    | Wagering Enabled             |                   |
| 1024                       | STANDALONE      | Log Out                  | 405          | 1/28/16     | 14:25.55    |                              |                   |
| 1024                       | STANDALONE      | Log In                   | 417          | 1/28/16     | 14:26.14    | Start Application            |                   |
| 1024                       | STANDALONE      | Log Out                  | 417          | 1/28/16     | 14:26.26    |                              |                   |
| 1024                       | STANDALONE      | Log In                   | 418          | 1/28/16     | 14:26.43    | Start Application            |                   |
| 1024                       | STANDALONE      | Log Out                  | 418          | 1/28/16     | 14:26.52    |                              |                   |
| 1024                       | STANDALONE      | Log In                   | 419          | 1/28/16     | 14:27.08    | Start Application            |                   |
| 1024                       | STANDALONE      | Log Out                  | 419          | 1/28/16     | 14:27.28    |                              |                   |
| 1024                       | STANDALONE      | Log In                   | 420          | 1/28/16     | 14:27.44    | Start Application            |                   |
| 1024                       | STANDALONE      | Log Out                  | 420          | 1/28/16     | 14:28.06    |                              |                   |
| 1024                       | STANDALONE      | Log In                   | 418          | 1/28/16     | 14:28.28    | Start Application            |                   |
| 1024                       | STANDALONE      | Log Out                  | 418          | 1/28/16     | 14:28.42    |                              |                   |
| 1024                       | STANDALONE      | Log In                   | 346          | 1/28/16     | 14:29.07    | Start Application            |                   |
| 1024                       | STANDALONE      | Log In Game Manager      | 346          | 1/28/16     | 14:29.27    | Game Manager                 |                   |
| 1024                       | STANDALONE      | Writer Change – i.e. a c | 346          | 1/28/16     | 14:30.26    | That Place                   |                   |
| 1024                       | STANDALONE      | Log Out                  | 346          | 1/28/16     | 14:30.33    |                              |                   |
| 1024                       | STANDALONE      | Log In                   | 405          | 1/28/16     | 14:30.43    | Start Application            |                   |
| 1024                       | STANDALONE      | Log In Game Manager      | 419          | 1/28/16     | 17:11.05    | Game Manager                 |                   |
| 1024                       | STANDALONE      | Log Out                  | 405          | 1/28/16     | 17:11.19    |                              |                   |
| 1024                       | STANDALONE      | Log in attempt failed    | 419          | 1/28/16     | 17:11.33    | Start Application IP Address |                   |
| 1024                       | STANDALONE      | Log In                   | 419          | 1/28/16     | 17:11.37    | Start Application            |                   |
| 1024                       | STANDALONE      | Log In Game Manager      | 419          | 1/28/16     | 17:15.19    | Game Manager                 |                   |
| 1024                       | STANDALONE      | Enable Wagering          | 419          | 1/28/16     | 17:15.25    | Wagering Enabled             |                   |
| 1024                       | STANDALONE      | Log Out                  | 419          | 1/28/16     | 18:01.32    |                              |                   |
| 1024                       | STANDALONE      | Log In                   | 419          | 1/28/16     | 18:01.43    | Start Application            |                   |
| 1024                       | STANDALONE      | Log In Game Manager      | 419          | 1/28/16     | 20:36.00    | Game Manager                 |                   |
| 1024                       | STANDALONE      | Enable Wagering          | 419          | 1/28/16     | 20:36.04    | Wagering Enabled             |                   |
| 1024                       | STANDALONE      | Log In Game Manager      | 419          | 1/28/16     | 20:37.17    | Game Manager                 |                   |
| 1024                       | STANDALONE      | Wagering Disabled        | 419          | 1/28/16     | 20:37.22    | Wagering Disabled            |                   |
| 1024                       | STANDALONE      | Log Out                  | 419          | 1/28/16     | 20:37.32    |                              |                   |
| 1024                       | STANDALONE      | Log in attempt failed    | 405          | 1/29/16     | 0:37.12     | Start Application IP Address |                   |

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|------|----------------------------|-----------------|------------------------|--------------|-------------|-------------|------------------------------|------------------|
| 1024 |                            | STANDALONE      | Log In                 | 405          | 1/29/16     | 0:37.27     | Start Application            |                  |
| 1024 |                            | STANDALONE      | Log Out                | 405          | 1/29/16     | 1:43.37     |                              |                  |
| 1024 |                            | STANDALONE      | Log in attempt failed  | 405          | 1/29/16     | 1:47.13     | Start Application IP Address |                  |
| 1024 |                            | STANDALONE      | Log In                 | 405          | 1/29/16     | 1:47.23     | Start Application            |                  |
| 1024 |                            | STANDALONE      | Log In Game Manager    | 405          | 1/29/16     | 1:47.38     | Game Manager                 |                  |
| 1024 |                            | STANDALONE      | Enable Wagering        | 405          | 1/29/16     | 1:47.39     | Wagering Enabled             |                  |
| 1024 |                            | STANDALONE      | Log In Game Manager    | 405          | 1/29/16     | 2:00.32     | Game Manager                 |                  |
| 1024 |                            | STANDALONE      | Wagering Disabled      | 405          | 1/29/16     | 2:00.33     | Wagering Disabled            |                  |
| 1024 |                            | STANDALONE      | Log Out                | 405          | 1/29/16     | 2:00.36     |                              |                  |
| 1024 |                            | STANDALONE      | Wagering Disabled      | 0            | 1/29/16     | 3:30.04     | Wagering Disabled            |                  |