

Exceptions Log

GA

| <u>Terminal & Ticket Info</u> | <u>Location</u> | <u>Transaction Description</u> | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u> |
|-----------------------------------|-------------------|--------------------------------|--------------|-------------|-------------|--|
| 1024 | STANDALONE | Log Out | 432 | 9/15/17 | 12:16.24 | |
| 1024 | STANDALONE | Log In | 432 | 9/15/17 | 12:37.23 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 432 | 9/15/17 | 12:37.32 | Game Manager |
| 1024 | STANDALONE | Enable Wagering | 432 | 9/15/17 | 12:37.33 | Wagering Enabled |
| 1024 | STANDALONE | Log In | 432 | 9/15/17 | 13:39.00 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 432 | 9/15/17 | 13:39.27 | Game Manager |
| 1024 | STANDALONE | Enable Wagering | 432 | 9/15/17 | 13:39.28 | Wagering Enabled |
| 1024 | STANDALONE | Log In Game Manager | 432 | 9/15/17 | 13:43.14 | Game Manager |
| 1024 | STANDALONE | Log In Game Manager | 346 | 9/15/17 | 14:01.20 | Game Manager |
| 1024 | STANDALONE | Log In Game Manager | 432 | 9/15/17 | 14:54.45 | Game Manager |
| 1024 | STANDALONE | Log Out | 432 | 9/15/17 | 16:55.54 | |
| 1024 | STANDALONE | Log In | 435 | 9/15/17 | 16:56.00 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 435 | 9/15/17 | 16:56.09 | Game Manager |
| 1024 | STANDALONE | Enable Wagering | 435 | 9/15/17 | 16:56.10 | Wagering Enabled |
| 1024 | STANDALONE | Log In Game Manager | 435 | 9/15/17 | 22:56.00 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Win | 435 | 9/15/17 | 22:56.29 | Authorize Big Win |
| 1024 | STANDALONE | Log Out | 435 | 9/15/17 | 22:57.00 | |
| 1024 | STANDALONE | Log In | 435 | 9/15/17 | 22:57.12 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 435 | 9/15/17 | 22:57.47 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Win | 435 | 9/15/17 | 22:57.55 | Authorize Big Win |
| 1024 | 62,140 STANDALONE | Gaming Manager Authorization | 435 | 9/15/17 | 22:58.05 | |
| 1024 | STANDALONE | Log In Game Manager | 435 | 9/15/17 | 23:00.33 | Game Manager |
| 1024 | STANDALONE | Log In | 435 | 9/15/17 | 23:01.32 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 435 | 9/15/17 | 23:01.44 | Game Manager |
| 1024 | STANDALONE | Log In Game Manager | 436 | 9/16/17 | 1:33.11 | Game Manager |
| 1024 | STANDALONE | Wagering Disabled | 435 | 9/16/17 | 1:33.13 | Wagering Disabled |
| 1024 | STANDALONE | Log Out | 435 | 9/16/17 | 1:33.50 | |
| 1024 | STANDALONE | Log In | 435 | 9/16/17 | 10:57.14 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 435 | 9/16/17 | 11:29.16 | Game Manager |
| 1024 | STANDALONE | Log in attempt failed | 346 | 9/16/17 | 11:48.41 | Game Manager IP Address = 192.168.46.150 |
| 1024 | STANDALONE | Log In Game Manager | 346 | 9/16/17 | 11:48.50 | Game Manager |
| 1024 | STANDALONE | Wagering Disabled | 435 | 9/16/17 | 11:49.36 | Wagering Disabled |