

## Exceptions Log

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| <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                  | 400          | 9/30/24     | 14:16.50    | Start Application |
| 1024                       | STANDALONE      | Log In Game Manager     | 400          | 9/30/24     | 14:17.04    | Game Manager      |
| 1024                       | STANDALONE      | Enable Wagering         | 400          | 9/30/24     | 16:11.35    | Wagering Enabled  |
| 1024                       | STANDALONE      | Log In Game Manager     | 400          | 9/30/24     | 21:21.58    | Game Manager      |
| 1024                       | STANDALONE      | Wagering Disabled       | 400          | 9/30/24     | 21:21.59    | Wagering Disabled |
| 1024                       | STANDALONE      | Log Out                 | 400          | 9/30/24     | 21:22.05    |                   |
| 1024                       | STANDALONE      | Log In                  | 346          | 10/1/24     | 1:29.50     | Start Application |
| 1024                       | STANDALONE      | Log In Game Manager     | 346          | 10/1/24     | 1:30.09     | Game Manager      |
| 1024                       | STANDALONE      | Log In Pay Tables       | 346          | 10/1/24     | 1:30.55     | Pay Tables        |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:31.23     | 4BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:31.23     | 4BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:31.23     | 4BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:31.23     | 4BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:31.23     | 4BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:31.23     | 4BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:31.37     | 5BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:31.37     | 5BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:31.37     | 5BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:31.37     | 5BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:31.37     | 5BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:31.38     | 5BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:31.54     | 8BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:31.54     | 8BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:31.54     | 8BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:31.55     | 8BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:31.55     | 8BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:31.55     | 8BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:31.55     | 8BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:31.55     | 8BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:31.55     | 8BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:32.13     | 1PR               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:32.13     | 1PR               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:32.28     | 2PR               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:32.28     | 2PR               |

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|----------------------------|-----------------|-------------------------|--------------|-------------|-------------|-------------------|
| 1024                       | STANDALONE      | Existing Pay Table Modi | 346          | 10/1/24     | 1:32.28     | 2PR               |
| 1024                       | STANDALONE      | Log Out                 | 346          | 10/1/24     | 1:32.31     |                   |
| 1024                       | STANDALONE      | Log In                  | 346          | 10/1/24     | 10:28.10    | Start Application |
| 1024                       | STANDALONE      | Log In Game Manager     | 346          | 10/1/24     | 10:28.45    | Game Manager      |
| 1024                       | STANDALONE      | Log Out                 | 346          | 10/1/24     | 10:29.33    |                   |
| 1024                       | STANDALONE      | Log In                  | 417          | 10/1/24     | 16:55.07    | Start Application |
| 1024                       | STANDALONE      | Log In Game Manager     | 417          | 10/1/24     | 16:55.21    | Game Manager      |
| 1024                       | STANDALONE      | Enable Wagering         | 417          | 10/1/24     | 16:55.23    | Wagering Enabled  |
| 1024                       | STANDALONE      | Log In Game Manager     | 417          | 10/1/24     | 16:57.38    | Game Manager      |
| 1024                       | STANDALONE      | Wagering Disabled       | 417          | 10/1/24     | 16:57.40    | Wagering Disabled |
| 1024                       | STANDALONE      | Wagering Disabled       | 417          | 10/1/24     | 16:57.51    | Wagering Disabled |