

## Exceptions Log

LA

| <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          | 8/30/15     | 0:10.18     | Start Application |
| 1024                       | STANDALONE      | Log In Game Manager     | 400          | 8/30/15     | 0:10.49     | Game Manager      |
| 1024                       | STANDALONE      | Wagering Disabled       | 400          | 8/30/15     | 0:11.03     | Wagering Disabled |
| 1024                       | STANDALONE      | Log Out                 | 400          | 8/30/15     | 0:11.07     |                   |
| 1024                       | STANDALONE      | Log In                  | 400          | 8/30/15     | 13:58.55    | Start Application |
| 1024                       | STANDALONE      | Log In Game Manager     | 400          | 8/30/15     | 14:16.02    | Game Manager      |
| 1024                       | STANDALONE      | Log In Game Manager     | 400          | 8/30/15     | 14:21.20    | Game Manager      |
| 1024                       | STANDALONE      | Enable Wagering         | 400          | 8/30/15     | 14:21.21    | Wagering Enabled  |
| 1024                       | STANDALONE      | Log Out                 | 400          | 8/30/15     | 14:32.13    |                   |
| 1024                       | STANDALONE      | Log In                  | 400          | 8/30/15     | 14:32.22    | Start Application |
| 1024                       | STANDALONE      | Log In Game Manager     | 400          | 8/30/15     | 21:45.25    | Game Manager      |
| 1024                       | STANDALONE      | Wagering Disabled       | 400          | 8/30/15     | 21:45.28    | Wagering Disabled |
| 1024                       | STANDALONE      | Log In                  | 400          | 8/31/15     | 13:59.12    | Start Application |
| 1024                       | STANDALONE      | Log In Game Manager     | 400          | 8/31/15     | 13:59.30    | Game Manager      |
| 1024                       | STANDALONE      | Enable Wagering         | 400          | 8/31/15     | 13:59.32    | Wagering Enabled  |
| 1024                       | STANDALONE      | Log In Game Manager     | 346          | 8/31/15     | 22:21.37    | Game Manager      |
| 1024                       | STANDALONE      | Log In Pay Tables       | 346          | 8/31/15     | 22:22.13    | Pay Tables        |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 400          | 8/31/15     | 22:22.35    | 4BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 400          | 8/31/15     | 22:22.35    | 4BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 400          | 8/31/15     | 22:22.36    | 4BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 400          | 8/31/15     | 22:22.36    | 4BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 400          | 8/31/15     | 22:22.36    | 4BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 400          | 8/31/15     | 22:22.55    | 5BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 400          | 8/31/15     | 22:22.55    | 5BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 400          | 8/31/15     | 22:22.56    | 5BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 400          | 8/31/15     | 22:22.56    | 5BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 400          | 8/31/15     | 22:22.56    | 5BI               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 400          | 8/31/15     | 22:22.56    | 5BI               |
| 1024                       | STANDALONE      | Log In Game Manager     | 400          | 8/31/15     | 23:48.17    | Game Manager      |
| 1024                       | STANDALONE      | Wagering Disabled       | 400          | 8/31/15     | 23:48.19    | Wagering Disabled |
| 1024                       | STANDALONE      | Wagering Disabled       | 400          | 8/31/15     | 23:48.28    | Wagering Disabled |