

9/1/2016

## Exceptions Log PL

| <u>Terminal &amp; Ticket Info</u> | <u>Location</u> | <u>Transaction Description</u> | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u>      | <u>GameNumber</u> |
|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|-------------------|-------------------|
| 1024                              | STANDALONE      | Log In                         | 346          | 9/1/16      | 1:14.50     | Start Application |                   |
| 1024                              | STANDALONE      | Log In                         | 346          | 9/1/16      | 14:31.38    | Start Application |                   |
| 1024                              | STANDALONE      | Log In Game Manager            | 346          | 9/1/16      | 14:39.12    | Game Manager      |                   |
| 1024                              | STANDALONE      | Log In Pay Tables              | 346          | 9/1/16      | 14:42.07    | Pay Tables        |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 9/1/16      | 14:43.44    | 4BI               |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 9/1/16      | 14:43.44    | 4BI               |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 9/1/16      | 14:43.45    | 4BI               |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 9/1/16      | 14:43.45    | 4BI               |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 9/1/16      | 14:43.45    | 4BI               |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 9/1/16      | 14:45.35    | 5BI               |                   |

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|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|--------------|-------------------|
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 9/1/16      | 14:45.35    | 5BI          |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 9/1/16      | 14:45.35    | 5BI          |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 9/1/16      | 14:45.36    | 5BI          |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 9/1/16      | 14:45.36    | 5BI          |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 9/1/16      | 14:45.36    | 5BI          |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 9/1/16      | 14:46.59    | 8BI          |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 9/1/16      | 14:46.59    | 8BI          |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 9/1/16      | 14:47.00    | 8BI          |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 9/1/16      | 14:47.00    | 8BI          |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 9/1/16      | 14:47.00    | 8BI          |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 9/1/16      | 14:47.00    | 8BI          |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 9/1/16      | 14:47.00    | 8BI          |                   |

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|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|-------------------|-------------------|
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 9/1/16      | 14:47.00    | 8BI               |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 9/1/16      | 14:47.01    | 8BI               |                   |
| 1024                              | STANDALONE      | Log Out                        | 346          | 9/1/16      | 14:47.12    |                   |                   |
| 1024                              | STANDALONE      | Log In                         | 415          | 9/1/16      | 16:06.23    | Start Application |                   |
| 1024                              | STANDALONE      | Log In Game Manager            | 415          | 9/1/16      | 16:06.38    | Game Manager      |                   |
| 1024                              | STANDALONE      | Enable Wagering                | 415          | 9/1/16      | 16:06.39    | Wagering Enabled  |                   |
| 1024                              | STANDALONE      | Log In Game Manager            | 415          | 9/1/16      | 22:40.11    | Game Manager      |                   |
| 1024                              | STANDALONE      | Wagering Disabled              | 415          | 9/1/16      | 22:40.15    | Wagering Disabled |                   |