

6/18/2018

## Exceptions Log

ND

<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>
1024	STANDALONE	Log Out	403	6/16/18	23:22.46	
1024	STANDALONE	Log In	403	6/18/18	9:43.03	Start Application
1024	STANDALONE	Log In Game Manager	403	6/18/18	9:48.37	Game Manager
1024	STANDALONE	Enable Wagering	403	6/18/18	9:48.39	Wagering Enabled
1024	STANDALONE	Log In Game Manager	346	6/18/18	22:04.42	Game Manager
1024	STANDALONE	Log In Pay Tables	346	6/18/18	22:04.51	Pay Tables
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.33	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.33	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.33	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.33	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.33	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.34	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.34	40SB

<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>
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.34	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.34	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.34	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.34	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.34	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.35	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.35	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.35	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.35	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.35	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.35	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.35	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.36	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.36	40SB

<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>
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.36	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.36	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.36	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.36	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.36	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.37	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.37	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.37	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.37	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.37	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.38	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.38	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.38	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.38	40SB

<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>
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.38	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.38	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.38	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:05.39	40SB
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.15	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.15	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.16	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.16	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.16	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.16	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.16	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.16	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.17	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.17	40ST

<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>
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.17	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.17	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.17	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.17	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.17	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.18	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.18	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.18	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.18	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.18	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.18	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.19	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.19	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.19	40ST

<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>
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.19	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.19	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.19	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.19	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.19	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.20	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.20	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.20	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.20	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.20	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.20	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.21	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.21	40ST
1024	STANDALONE	Existing Pay Table Modified	403	6/18/18	22:06.21	40ST

<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>
1024	STANDALONE	Log In Game Manager	404	6/18/18	22:31.23	Game Manager
1024	STANDALONE	Wagering Disabled	403	6/18/18	22:31.24	Wagering Disabled
1024	STANDALONE	Wagering Disabled	403	6/18/18	22:31.44	Wagering Disabled