

Exceptions Log**NC**

| <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 | TABLE CREEK | Log In | 346 | 11/1/22 | 8:04.58 | Start Application |
| 1024 | TABLE CREEK | Log In Game Manager | 346 | 11/1/22 | 8:05.13 | Game Manager |
| 1024 | TABLE CREEK | Log In Pay Tables | 346 | 11/1/22 | 8:05.30 | Pay Tables |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:05.46 | 1PR |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:05.46 | 1PR |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:05.57 | 2PR |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:05.57 | 2PR |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:05.57 | 2PR |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:06.06 | 4BI |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:06.06 | 4BI |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:06.06 | 4BI |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:06.06 | 4BI |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:06.07 | 4BI |

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|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|--------------|
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:06.16 | 5BI |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:06.16 | 5BI |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:06.16 | 5BI |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:06.16 | 5BI |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:06.16 | 5BI |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:06.16 | 5BI |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:06.30 | 8BI |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:06.30 | 8BI |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:06.30 | 8BI |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:06.30 | 8BI |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:06.30 | 8BI |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:06.31 | 8BI |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:06.31 | 8BI |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:06.31 | 8BI |
| 1024 | TABLE CREEK | Existing Pay Table Modified | 346 | 11/1/22 | 8:06.31 | 8BI |

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|-----------------------------------|---------------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 1024 | TABLE CREEK | Log Out | 346 | 11/1/22 | 8:06.32 | |
| 1024 | TABLE CREEK | Log In | 346 | 11/1/22 | 8:52.45 | Start Application |
| 1024 | TABLE CREEK | Log In Game Manager | 346 | 11/1/22 | 8:53.11 | Game Manager |
| 1024 | TABLE CREEK | Log Out | 346 | 11/1/22 | 8:53.49 | |
| 1024 | TABLE CREEK | Log In | 402 | 11/1/22 | 12:59.16 | Start Application |
| 1024 | TABLE CREEK | Log In Game Manager | 402 | 11/1/22 | 13:00.34 | Game Manager |
| 1024 | TABLE CREEK | Enable Wagering | 402 | 11/1/22 | 13:00.35 | Wagering Enabled |
| 1024 | TABLE CREEK | Log Out | 402 | 11/1/22 | 15:01.45 | |
| 1024 | TABLE CREEK | Log In | 402 | 11/1/22 | 15:04.38 | Start Application |
| 1024 | TABLE CREEK | Log In | 402 | 11/1/22 | 15:58.40 | Start Application |
| 1024 | TABLE CREEK | Log In Game Manager | 402 | 11/1/22 | 19:51.22 | Game Manager |
| 1024 | TABLE CREEK | Enable Wagering | 402 | 11/1/22 | 19:51.23 | Wagering Enabled |
| 1024 | TABLE CREEK | Log In Authorize Big Win | 402 | 11/1/22 | 19:51.32 | Authorize Big Win |
| 1024 | 119,026 TABLE CREEK | Gaming Manager Authorization | 402 | 11/1/22 | 19:51.34 | |
| 1024 | TABLE CREEK | Log Out | 402 | 11/1/22 | 22:34.40 | |

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|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 1024 | TABLE CREEK | Wagering Disabled | 1 | 11/2/22 | 3:10.21 | Wagering Disabled |