

9/3/2015

## Exceptions Log

HE

| <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          | 8/31/15     | 23:11.42    | Start Application |                   |
| 1024                              | STANDALONE      | Log In Game Manager            | 346          | 8/31/15     | 23:12.02    | Game Manager      |                   |
| 1024                              | STANDALONE      | Log In Pay Tables              | 346          | 8/31/15     | 23:12.40    | Pay Tables        |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 8/31/15     | 23:13.01    | 4BI               |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 8/31/15     | 23:13.01    | 4BI               |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 8/31/15     | 23:13.02    | 4BI               |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 8/31/15     | 23:13.02    | 4BI               |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 8/31/15     | 23:13.02    | 4BI               |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 8/31/15     | 23:13.21    | 5BI               |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 8/31/15     | 23:13.22    | 5BI               |                   |

| <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      | Existing Pay Table Modified    | 346          | 8/31/15     | 23:13.22    | 5BI               |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 8/31/15     | 23:13.22    | 5BI               |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 8/31/15     | 23:13.22    | 5BI               |                   |
| 1024                              | STANDALONE      | Existing Pay Table Modified    | 346          | 8/31/15     | 23:13.22    | 5BI               |                   |
| 1024                              | STANDALONE      | Log Out                        | 346          | 8/31/15     | 23:13.29    |                   |                   |
| 1024                              | STANDALONE      | Log In                         | 415          | 9/2/15      | 15:28.49    | Start Application |                   |
| 1024                              | STANDALONE      | Log In Game Manager            | 415          | 9/2/15      | 15:29.25    | Game Manager      |                   |
| 1024                              | STANDALONE      | Enable Wagering                | 415          | 9/2/15      | 15:29.27    | Wagering Enabled  |                   |
| 1024                              | STANDALONE      | Log In Game Manager            | 415          | 9/3/15      | 0:21.37     | Game Manager      |                   |
| 1024                              | STANDALONE      | Wagering Disabled              | 415          | 9/3/15      | 0:21.52     | Wagering Disabled |                   |