

## Exceptions Log

GA

| <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                  | 427          | 2/3/17      | 8:43.12     | Start Application |
| 1024                       | STANDALONE      | Log In Game Manager     | 427          | 2/3/17      | 8:43.27     | Game Manager      |
| 1024                       | STANDALONE      | Enable Wagering         | 427          | 2/3/17      | 8:43.29     | Wagering Enabled  |
| 1024                       | STANDALONE      | Log In Game Manager     | 346          | 2/3/17      | 9:24.57     | Game Manager      |
| 1024                       | STANDALONE      | Log In Pay Tables       | 346          | 2/3/17      | 9:25.07     | Pay Tables        |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 427          | 2/3/17      | 9:25.42     | 4SK               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 427          | 2/3/17      | 9:25.42     | 4SK               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 427          | 2/3/17      | 9:25.42     | 4SK               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 427          | 2/3/17      | 9:25.42     | 4SK               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 427          | 2/3/17      | 9:25.43     | 4SK               |
| 1024                       | STANDALONE      | Log In Game Manager     | 346          | 2/3/17      | 11:29.06    | Game Manager      |
| 1024                       | STANDALONE      | Log In Pay Tables       | 346          | 2/3/17      | 11:29.17    | Pay Tables        |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 427          | 2/3/17      | 11:29.41    | 3SK               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 427          | 2/3/17      | 11:29.42    | 3SK               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 427          | 2/3/17      | 11:29.42    | 3SK               |
| 1024                       | STANDALONE      | Existing Pay Table Modi | 427          | 2/3/17      | 11:29.42    | 3SK               |
| 1024                       | STANDALONE      | Log Out                 | 427          | 2/4/17      | 2:03.47     |                   |
| 1024                       | STANDALONE      | Log In                  | 418          | 2/4/17      | 2:03.55     | Start Application |
| 1024                       | STANDALONE      | Log In Game Manager     | 418          | 2/4/17      | 2:04.47     | Game Manager      |
| 1024                       | STANDALONE      | Wagering Disabled       | 418          | 2/4/17      | 2:04.48     | Wagering Disabled |
| 1024                       | STANDALONE      | Wagering Disabled       | 418          | 2/4/17      | 2:05.09     | Wagering Disabled |