

1/17/2026

## Exceptions Log

GN

| <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                  | 401          | 1/17/26     | 11:09.26    | Start Application |
| 1024                       | STANDALONE      | Log In Game Manager     | 401          | 1/17/26     | 11:10.45    | Game Manager      |
| 1024                       | STANDALONE      | Enable Wagering         | 401          | 1/17/26     | 11:10.46    | Wagering Enabled  |
| 1024                       | STANDALONE      | Log In Game Manager     | 431          | 1/17/26     | 18:47.29    | Game Manager      |
| 1024                       | STANDALONE      | Log In Authorize Big Wi | 431          | 1/17/26     | 18:47.36    | Authorize Big Win |
| 1024                       | STANDALONE      | Log In Authorize Big Wi | 431          | 1/17/26     | 18:47.54    | Authorize Big Win |
| 1024                       | STANDALONE      | Log In Authorize Big Wi | 431          | 1/17/26     | 18:48.11    | Authorize Big Win |
| 1024                       | STANDALONE      | Log Out                 | 401          | 1/17/26     | 18:48.17    |                   |
| 1024                       | STANDALONE      | Log In                  | 431          | 1/17/26     | 18:48.24    | Start Application |
| 1024                       | STANDALONE      | Log In Game Manager     | 431          | 1/17/26     | 18:48.38    | Game Manager      |
| 1024                       | STANDALONE      | Log In Game Manager     | 431          | 1/17/26     | 23:28.29    | Game Manager      |
| 1024                       | STANDALONE      | Wagering Disabled       | 431          | 1/17/26     | 23:28.42    | Wagering Disabled |