

Exceptions Log**OR**

| <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 | STANDALONE | Log In | 417 | 1/15/26 | 14:56.49 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 417 | 1/15/26 | 14:58.04 | Game Manager |
| 1024 | STANDALONE | Enable Wagering | 417 | 1/15/26 | 14:58.15 | Wagering Enabled |
| 1024 | STANDALONE | Log In Game Manager | 417 | 1/15/26 | 22:55.37 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Win | 417 | 1/15/26 | 22:55.46 | Authorize Big Win |
| 1024 | 1,344,062 STANDALONE | Gaming Manager Authorization | 417 | 1/15/26 | 22:55.47 | |
| 1024 | STANDALONE | Log In Game Manager | 416 | 1/16/26 | 1:57.51 | Game Manager |
| 1024 | STANDALONE | Wagering Disabled | 417 | 1/16/26 | 1:59.01 | Wagering Disabled |