

**Exceptions Log****NC**

| <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                       | TABLE CREE         | Log In                  | 402          | 10/18/26    | 12:09.01    | Start Application                     |
| 1024                       | TABLE CREE         | Log In Game Manager     | 402          | 10/18/26    | 12:09.18    | Game Manager                          |
| 1024                       | TABLE CREE         | Enable Wagering         | 402          | 10/18/26    | 12:09.18    | Wagering Enabled                      |
| 1024                       | TABLE CREE         | Log In Game Manager     | 402          | 10/18/26    | 16:10.50    | Game Manager                          |
| 1024                       | TABLE CREE         | Fill In – Writer receiv | \$600.00 402 | 10/18/26    | 16:10.58    | Trans written by 402 at terminal 1024 |
| 1024                       | TABLE CREE         | Log In Game Manager     | 402          | 10/18/26    | 16:38.21    | Game Manager                          |
| 1024                       | TABLE CREE         | Fill In – Writer receiv | \$500.00 402 | 10/18/26    | 16:38.25    | Trans written by 402 at terminal 1024 |
| 1024                       | TABLE CREE         | Log Out                 | 402          | 10/18/26    | 17:38.29    |                                       |
| 1024                       | TABLE CREE         | Log In                  | 402          | 10/18/26    | 17:39.24    | Start Application                     |
| 1024                       | TABLE CREE         | Log In Game Manager     | 402          | 10/18/26    | 18:17.04    | Game Manager                          |
| 1024                       | TABLE CREE         | Fill In – Writer receiv | \$200.00 402 | 10/18/26    | 18:17.09    | Trans written by 402 at terminal 1024 |
| 1024                       | TABLE CREE         | Log In Game Manager     | 402          | 10/18/26    | 20:41.14    | Game Manager                          |
| 1024                       | TABLE CREE         | Log In Game Manager     | 402          | 10/18/26    | 21:23.40    | Game Manager                          |
| 1024                       | TABLE CREE         | Log In Authorize Big Wi | 402          | 10/18/26    | 21:23.44    | Authorize Big Win                     |
| 1024                       | 327,650 TABLE CREE | Gaming Manager Authoriz | 402          | 10/18/26    | 21:23.47    |                                       |
| 1024                       | TABLE CREE         | Log In Game Manager     | 402          | 10/18/26    | 21:41.15    | Game Manager                          |
| 1024                       | TABLE CREE         | Log In Authorize Big Wi | 402          | 10/18/26    | 21:41.18    | Authorize Big Win                     |
| 1024                       | 327,700 TABLE CREE | Gaming Manager Authoriz | 402          | 10/18/26    | 21:41.21    |                                       |
| 1024                       | TABLE CREE         | Log In Game Manager     | 402          | 10/18/26    | 22:12.49    | Game Manager                          |
| 1024                       | TABLE CREE         | Log Out                 | 402          | 10/18/26    | 23:04.01    |                                       |
| 1024                       | TABLE CREE         | Wagering Disabled       | 1            | 10/19/26    | 3:11.42     | Wagering Disabled                     |