

## Exceptions Log

GP

| <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                  | 424          | 7/18/24     | 15:23.47    | Start Application |
| 1024                       | STANDALONE        | Log In Game Manager     | 424          | 7/18/24     | 15:24.05    | Game Manager      |
| 1024                       | STANDALONE        | Enable Wagering         | 424          | 7/18/24     | 15:24.06    | Wagering Enabled  |
| 1024                       | STANDALONE        | Log In Game Manager     | 423          | 7/18/24     | 18:42.44    | Game Manager      |
| 1024                       | STANDALONE        | Log In Authorize Big Wi | 423          | 7/18/24     | 18:42.56    | Authorize Big Win |
| 1024                       | STANDALONE        | Log In Authorize Big Wi | 424          | 7/18/24     | 18:43.31    | Authorize Big Win |
| 1024                       | STANDALONE        | Log Out                 | 424          | 7/18/24     | 18:43.40    |                   |
| 1024                       | STANDALONE        | Log In                  | 424          | 7/18/24     | 18:43.47    | Start Application |
| 1024                       | STANDALONE        | Log In Game Manager     | 424          | 7/18/24     | 18:44.18    | Game Manager      |
| 1024                       | STANDALONE        | Log In Authorize Big Wi | 424          | 7/18/24     | 18:44.24    | Authorize Big Win |
| 1024                       | STANDALONE        | Log In Authorize Big Wi | 423          | 7/18/24     | 18:44.41    | Authorize Big Win |
| 1024                       | STANDALONE        | Log Out                 | 424          | 7/18/24     | 18:45.39    |                   |
| 1024                       | STANDALONE        | Log In                  | 424          | 7/18/24     | 18:45.47    | Start Application |
| 1024                       | STANDALONE        | Log In Game Manager     | 424          | 7/18/24     | 18:46.28    | Game Manager      |
| 1024                       | STANDALONE        | Log In Authorize Big Wi | 424          | 7/18/24     | 18:46.34    | Authorize Big Win |
| 1024                       | 41,055 STANDALONE | Gaming Manager Authoriz | 424          | 7/18/24     | 18:46.38    |                   |
| 1024                       | STANDALONE        | Log In Game Manager     | 424          | 7/18/24     | 18:53.45    | Game Manager      |
| 1024                       | STANDALONE        | Log In Game Manager     | 424          | 7/18/24     | 21:08.57    | Game Manager      |
| 1024                       | STANDALONE        | Wagering Disabled       | 424          | 7/18/24     | 21:08.58    | Wagering Disabled |
| 1024                       | STANDALONE        | Wagering Disabled       | 424          | 7/18/24     | 21:09.05    | Wagering Disabled |