Exceptions Log

| | 1 & Ticket Info Location | <u>Transaction Des</u> | <u>logid</u> | <u>Date</u> | <u>Time</u> | Notes |
|------|--------------------------|-------------------------|----------------|-------------|-------------|---|
| 1024 | STANDALONE | Log In | 400 | 1/21/24 | 12:44.05 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 400 | 1/21/24 | 12:44.56 | Game Manager |
| 1024 | STANDALONE | Enable Wagering | 400 | 1/21/24 | 12:44.58 | Wagering Enabled |
| 1024 | STANDALONE | Log In Game Manager | 400 | 1/21/24 | 15:20.51 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Wi | 400 | 1/21/24 | 15:21.00 | Authorize Big Win |
| 1024 | STANDALONE | Log In | 400 | 1/21/24 | 15:21.37 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 400 | 1/21/24 | 15:21.48 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Wi | 400 | 1/21/24 | 15:22.02 | Authorize Big Win |
| 1024 | 61,477 STANDALONE | Gaming Manager Authoriz | 400 | 1/21/24 | 15:22.04 | |
| 1024 | STANDALONE | Log In Game Manager | 400 | 1/21/24 | 15:23.38 | Game Manager |
| 1024 | STANDALONE | Fill In – Writer receiv | \$3,569.60 400 | 1/21/24 | 15:23.56 | Trans written by 400 at terminal 1024 |
| 1024 | STANDALONE | Log In Game Manager | 400 | 1/21/24 | 15:27.16 | Game Manager |
| 1024 | STANDALONE | Fill In – Writer receiv | \$59.00 400 | 1/21/24 | 15:27.28 | Trans written by 400 at terminal 1024 |
| 1024 | STANDALONE | Log In Game Manager | 400 | 1/21/24 | 15:28.27 | Game Manager |
| 1024 | STANDALONE | Fill Out – Writer retur | (\$118.00) 400 | 1/21/24 | 15:28.40 | Trans written by 400 at terminal 1024 |
| 1024 | STANDALONE | Log In Game Manager | 400 | 1/21/24 | 22:10.44 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Wi | 400 | 1/21/24 | 22:11.11 | Authorize Big Win |
| 1024 | 61,477 STANDALONE | Gaming Manager Authoriz | 400 | 1/21/24 | 22:11.27 | |
| 1024 | STANDALONE | Log In Game Manager | 400 | 1/21/24 | 22:12.28 | Game Manager |
| 1024 | STANDALONE | Log In Game Manager | | | | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Wi | 400 | 1/21/24 | 22:15.24 | Authorize Big Win |
| 1024 | 61,477 STANDALONE | Gaming Manager Authoriz | 400 | 1/21/24 | 22:15.27 | |
| 1024 | STANDALONE | Log In Game Manager | | | | Game Manager |
| 1024 | STANDALONE | Log In Game Manager | | | | Game Manager |
| 1024 | STANDALONE | Log In | | | | Start Application |
| 1024 | STANDALONE | Log In Game Manager | | | | Game Manager |
| 1024 | STANDALONE | Log In Game Manager | | | | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Wi | | | | Authorize Big Win |
| 1024 | 61,477 STANDALONE | Gaming Manager Authoriz | | | 22:21.42 | |
| 1024 | STANDALONE | Log In Game Manager | | | | Game Manager |
| 1024 | STANDALONE | Log in attempt failed | | | | Authorize Big Win IP Address = 192.168.88.1 |
| 1024 | STANDALONE | Log in attempt failed | 346 | 1/21/24 | 22:22.52 | Authorize Big Win IP Address = 192.168.88.1 |
| 1024 | STANDALONE | Log In Authorize Big Wi | 346 | 1/21/24 | 22:23.06 | Authorize Big Win |

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|------|--------------------------|-------------------------|------------------|-------------|-------------|---------------------------------------|
| 1024 | 61,477 STANDALONE | Gaming Manager Authoriz | 346 | 1/21/24 | 22:23.11 | |
| 1024 | STANDALONE | Log In Game Manager | 346 | 1/21/24 | 22:24.14 | Game Manager |
| 1024 | STANDALONE | Fill Out – Writer retur | (\$3,510.60) 400 | 1/21/24 | 22:24.34 | Trans written by 400 at terminal 1024 |
| 1024 | STANDALONE | Log In Game Manager | 400 | 1/21/24 | 22:29.46 | Game Manager |
| 1024 | STANDALONE | Log Out | 400 | 1/21/24 | 22:30.09 | |
| 1024 | STANDALONE | Wagering Disabled | 400 | 1/21/24 | 22:30.34 | Wagering Disabled |