

1/3/2026

## Exceptions Log

NP

| <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                  | 420          | 1/2/26      | 15:29.43    | Start Application |
| 1024                       | STANDALONE       | Log In Game Manager     | 420          | 1/2/26      | 15:30.04    | Game Manager      |
| 1024                       | STANDALONE       | Enable Wagering         | 420          | 1/2/26      | 15:30.05    | Wagering Enabled  |
| 1024                       | STANDALONE       | Log In Game Manager     | 420          | 1/2/26      | 21:10.57    | Game Manager      |
| 1024                       | STANDALONE       | Log In Authorize Big Wi | 420          | 1/2/26      | 21:11.07    | Authorize Big Win |
| 1024                       | STANDALONE       | Log In Authorize Big Wi | 420          | 1/2/26      | 21:11.22    | Authorize Big Win |
| 1024                       | STANDALONE       | Log In Game Manager     | 420          | 1/2/26      | 21:11.59    | Game Manager      |
| 1024                       | STANDALONE       | Log In Authorize Big Wi | 420          | 1/2/26      | 21:12.05    | Authorize Big Win |
| 1024                       | 5,397 STANDALONE | Gaming Manager Authoriz | 420          | 1/2/26      | 21:12.10    |                   |
| 1024                       | STANDALONE       | Log In Game Manager     | 420          | 1/3/26      | 1:06.41     | Game Manager      |
| 1024                       | STANDALONE       | Wagering Disabled       | 420          | 1/3/26      | 1:06.42     | Wagering Disabled |
| 1024                       | STANDALONE       | Wagering Disabled       | 420          | 1/3/26      | 1:06.51     | Wagering Disabled |