

1/26/2026

## 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                  | 419            | 1/25/26     | 7:52.54     | Start Application                     |
| 1024                       | STANDALONE       | Log In Game Manager     | 419            | 1/25/26     | 7:56.44     | Game Manager                          |
| 1024                       | STANDALONE       | Enable Wagering         | 419            | 1/25/26     | 7:57.11     | Wagering Enabled                      |
| 1024                       | STANDALONE       | Log In                  | 420            | 1/25/26     | 15:58.51    | Start Application                     |
| 1024                       | STANDALONE       | Log In Game Manager     | 420            | 1/25/26     | 15:59.11    | Game Manager                          |
| 1024                       | STANDALONE       | Enable Wagering         | 420            | 1/25/26     | 15:59.12    | Wagering Enabled                      |
| 1024                       | STANDALONE       | Log In Game Manager     | 420            | 1/25/26     | 19:49.44    | Game Manager                          |
| 1024                       | STANDALONE       | Log In Authorize Big Wi | 420            | 1/25/26     | 19:49.52    | Authorize Big Win                     |
| 1024                       | 5,776 STANDALONE | Gaming Manager Authoriz | 420            | 1/25/26     | 19:49.56    |                                       |
| 1024                       | STANDALONE       | Log In Game Manager     | 346            | 1/25/26     | 20:35.30    | Game Manager                          |
| 1024                       | STANDALONE       | Fill In – Writer receiv | \$1,000.00 420 | 1/25/26     | 20:35.50    | Trans written by 420 at terminal 1024 |
| 1024                       | STANDALONE       | Log In Game Manager     | 420            | 1/26/26     | 1:51.42     | Game Manager                          |
| 1024                       | STANDALONE       | Wagering Disabled       | 420            | 1/26/26     | 1:51.44     | Wagering Disabled                     |
| 1024                       | STANDALONE       | Wagering Disabled       | 420            | 1/26/26     | 1:51.58     | Wagering Disabled                     |