| Exceptions Log | PG |
|----------------|----|
|----------------|----|

8/19/2022

| Terminal & Ti | cket Info Location | <u>Transaction Description</u> | <u>logid</u> | <u>Date</u> | <u>Time</u> | Notes |
|---------------|--------------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 1024 | STANDALONE | Log In | 400 | 8/17/22 | 16:05.59 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 400 | 8/17/22 | 16:06.20 | Game Manager |
| 1024 | STANDALONE | Enable Wagering | 400 | 8/17/22 | 16:06.21 | Wagering Enabled |
| 1024 | STANDALONE | Log In Game Manager | 400 | 8/17/22 | 21:34.02 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Win | 400 | 8/17/22 | 21:34.11 | Authorize Big Win |
| 1024 | 22,085 STANDALONE | Gaming Manager Authorization | 400 | 8/17/22 | 21:34.18 | |
| 1024 | STANDALONE | Log In Game Manager | 400 | 8/17/22 | 21:51.39 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Win | 400 | 8/17/22 | 21:51.45 | Authorize Big Win |
| 1024 | 22,090 STANDALONE | Gaming Manager Authorization | 400 | 8/17/22 | 21:51.48 | |
| 1024 | STANDALONE | Log In Game Manager | 400 | 8/17/22 | 21:54.35 | Game Manager |
| 1024 | STANDALONE | Log In Game Manager | 400 | 8/17/22 | 21:58.36 | Game Manager |
| 1024 | STANDALONE | Log In Game Manager | 400 | 8/17/22 | 22:30.53 | Game Manager |
| 1024 | STANDALONE | Log In Game Manager | 400 | 8/17/22 | 23:52.04 | Game Manager |

| Terminal & Ticke | et Info Location | Transaction Description | <u>logid</u> | <u>Date</u> | <u>Time</u> | Notes |
|------------------|-------------------|------------------------------|--------------|-------------|-------------|-------------------|
| 1024 | STANDALONE | Log In Authorize Big Win | 400 | 8/17/22 | 23:52.27 | Authorize Big Win |
| 1024 | STANDALONE | Log In Authorize Big Win | 400 | 8/17/22 | 23:52.48 | Authorize Big Win |
| 1024 | STANDALONE | Log Out | 400 | 8/17/22 | 23:52.58 | |
| 1024 | STANDALONE | Log In | 400 | 8/17/22 | 23:53.10 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 400 | 8/17/22 | 23:53.40 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Win | 400 | 8/17/22 | 23:53.49 | Authorize Big Win |
| 1024 | 22,137 STANDALONE | Gaming Manager Authorization | 400 | 8/17/22 | 23:53.52 | C . |
| 1024 | STANDALONE | Log In Game Manager | 400 | 8/17/22 | 23:58.07 | Game Manager |
| 1024 | STANDALONE | Wagering Disabled | 400 | 8/17/22 | 23:58.09 | Wagering Disabled |
| 1024 | STANDALONE | Log Out | 400 | 8/17/22 | 23:58.13 | |
| 1024 | STANDALONE | Log In | 400 | 8/19/22 | 15:48.04 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 400 | 8/19/22 | 16:01.14 | Game Manager |
| 1024 | STANDALONE | Enable Wagering | 400 | 8/19/22 | 16:01.15 | Wagering Enabled |
| 1024 | STANDALONE | Log In Game Manager | 400 | 8/19/22 | 17:21.39 | Game Manager |
| 1024 | STANDALONE | Wagering Disabled | 400 | 8/19/22 | 17:22.00 | Wagering Disabled |