

## Exceptions Log      NC

| <u>Terminal &amp; Ticket Info</u> | <u>Location</u>     | <u>Transaction Description</u>  | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u>                          |
|-----------------------------------|---------------------|---------------------------------|--------------|-------------|-------------|---------------------------------------|
| 1024                              | TABLE CREEK         | Log In                          | 402          | 10/10/23    | 10:49.33    | Start Application                     |
| 1024                              | TABLE CREEK         | Log In Game Manager             | 402          | 10/10/23    | 10:51.58    | Game Manager                          |
| 1024                              | TABLE CREEK         | Enable Wagering                 | 402          | 10/10/23    | 10:51.59    | Wagering Enabled                      |
| 1024                              | TABLE CREEK         | Log In Game Manager             | 402          | 10/10/23    | 12:25.37    | Game Manager                          |
| 1024                              | TABLE CREEK         | Log In Authorize Big Win        | 402          | 10/10/23    | 12:25.42    | Authorize Big Win                     |
| 1024                              | 188,903 TABLE CREEK | Gaming Manager Authorization    | 402          | 10/10/23    | 12:25.47    |                                       |
| 1024                              | TABLE CREEK         | Log In Game Manager             | 402          | 10/10/23    | 12:26.37    | Game Manager                          |
| 1024                              | TABLE CREEK         | Fill In – Writer receives money | \$781.00 402 | 10/10/23    | 12:26.45    | Trans written by 402 at terminal 1024 |
| 1024                              | TABLE CREEK         | Log Out                         | 402          | 10/10/23    | 12:53.06    |                                       |
| 1024                              | TABLE CREEK         | Log In                          | 402          | 10/10/23    | 12:53.15    | Start Application                     |
| 1024                              | TABLE CREEK         | Log Out                         | 402          | 10/10/23    | 18:01.35    |                                       |
| 1024                              | TABLE CREEK         | Log In                          | 420          | 10/10/23    | 18:01.48    | Start Application                     |
| 1024                              | TABLE CREEK         | Log Out                         | 420          | 10/10/23    | 22:42.27    |                                       |

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|-----------------------------------|-----------------|--------------------------------|--------------|-------------|-------------|-------------------|
| 1024                              | TABLE CREEK     | Wagering Disabled              | 1            | 10/11/23    | 3:11.55     | Wagering Disabled |