

## Exceptions Log

NC

| <u>Terminal &amp; Ticket Info</u> | <u>Location</u>     | <u>Transaction Description</u>  |
|-----------------------------------|---------------------|---------------------------------|
| 1024                              | TABLE CREEK         | Log In                          |
| 1024                              | TABLE CREEK         | Log In Game Manager             |
| 1024                              | TABLE CREEK         | Enable Wagering                 |
| 1024                              | TABLE CREEK         | Log In Game Manager             |
| 1024                              | TABLE CREEK         | Log In Authorize Big Win        |
| 1024                              | 248,092 TABLE CREEK | Gaming Manager Authorization    |
| 1024                              | TABLE CREEK         | Log In Game Manager             |
| 1024                              | TABLE CREEK         | Fill In – Writer receives money |
| 1024                              | TABLE CREEK         | Fill In – Writer receives money |
| 1024                              | TABLE CREEK         | Fill In – Writer receives money |
| 1024                              | TABLE CREEK         | Log In Game Manager             |
| 1024                              | TABLE CREEK         | Log In Authorize Big Win        |
| 1024                              | 248,126 TABLE CREEK | Gaming Manager Authorization    |

| <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u>                          |
|--------------|-------------|-------------|---------------------------------------|
| 402          | 2/14/25     | 11:15.59    | Start Application                     |
| 402          | 2/14/25     | 11:18.28    | Game Manager                          |
| 402          | 2/14/25     | 11:18.29    | Wagering Enabled                      |
| 402          | 2/14/25     | 21:33.48    | Game Manager                          |
| 402          | 2/14/25     | 21:33.56    | Authorize Big Win                     |
| 402          | 2/14/25     | 21:33.59    |                                       |
| 402          | 2/14/25     | 21:35.30    | Game Manager                          |
| \$378.02     | 402         | 2/14/25     | Trans written by 402 at terminal 1024 |
| \$54.10      | 402         | 2/14/25     | Trans written by 402 at terminal 1024 |
| \$465.00     | 402         | 2/14/25     | Trans written by 402 at terminal 1024 |
|              | 402         | 2/14/25     | Game Manager                          |
|              | 402         | 2/14/25     | Authorize Big Win                     |
|              | 402         | 2/14/25     | 22:39.14                              |

| <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 Game Manager             | 402          | 2/14/25     | 22:39.32    | Game Manager      |                                       |
| 1024                              | TABLE CREEK     | Fill In – Writer receives money | \$60.00      | 402         | 2/14/25     | 22:39.37          | Trans written by 402 at terminal 1024 |
| 1024                              | TABLE CREEK     | Log In Game Manager             | 402          | 2/14/25     | 23:54.39    | Game Manager      |                                       |
| 1024                              | TABLE CREEK     | Fill In – Writer receives money | \$110.00     | 402         | 2/14/25     | 23:54.49          | Trans written by 402 at terminal 1024 |
| 1024                              | TABLE CREEK     | Log Out                         | 402          | 2/14/25     | 23:56.42    |                   |                                       |
| 1024                              | TABLE CREEK     | Wagering Disabled               | 1            | 2/15/25     | 3:10.52     | Wagering Disabled |                                       |