

6/30/2021

## Exceptions Log

DB

| <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                              | STANDALONE        | Log In                         | 424          | 6/30/21     | 11:31.56    | Start Application |
| 1024                              | STANDALONE        | Log In Game Manager            | 424          | 6/30/21     | 11:32.12    | Game Manager      |
| 1024                              | STANDALONE        | Enable Wagering                | 424          | 6/30/21     | 11:32.13    | Wagering Enabled  |
| 1024                              | STANDALONE        | Log In Game Manager            | 418          | 6/30/21     | 12:38.45    | Game Manager      |
| 1024                              | STANDALONE        | Log In Authorize Big Win       | 418          | 6/30/21     | 12:38.53    | Authorize Big Win |
| 1024                              | STANDALONE        | Log In Game Manager            | 418          | 6/30/21     | 12:39.29    | Game Manager      |
| 1024                              | STANDALONE        | Log In Authorize Big Win       | 418          | 6/30/21     | 12:39.34    | Authorize Big Win |
| 1024                              | 53,053 STANDALONE | Gaming Manager Authorization   | 418          | 6/30/21     | 12:39.35    |                   |
| 1024                              | STANDALONE        | Log In Game Manager            | 423          | 6/30/21     | 21:56.14    | Game Manager      |
| 1024                              | STANDALONE        | Wagering Disabled              | 424          | 6/30/21     | 21:56.25    | Wagering Disabled |