

**Exceptions Log****LO**

| <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                          | 449            | 11/23/25    | 10:25.28    | Start Application                             |
| 1024                              | STANDALONE         | Log In Game Manager             | 449            | 11/23/25    | 10:25.58    | Game Manager                                  |
| 1024                              | STANDALONE         | Enable Wagering                 | 449            | 11/23/25    | 10:26.00    | Wagering Enabled                              |
| 1024                              | STANDALONE         | Log Out                         | 449            | 11/23/25    | 10:26.17    |                                               |
| 1024                              | STANDALONE         | Log in attempt failed           | 449            | 11/23/25    | 10:26.50    | Start Application IP Address = 192.168.49.150 |
| 1024                              | STANDALONE         | Log In                          | 449            | 11/23/25    | 10:26.59    | Start Application                             |
| 1024                              | STANDALONE         | Log In Game Manager             | 449            | 11/23/25    | 10:27.25    | Game Manager                                  |
| 1024                              | STANDALONE         | Enable Wagering                 | 449            | 11/23/25    | 10:27.26    | Wagering Enabled                              |
| 1024                              | STANDALONE         | Log Out                         | 449            | 11/23/25    | 10:27.29    |                                               |
| 1024                              | STANDALONE         | Log In                          | 449            | 11/23/25    | 10:27.53    | Start Application                             |
| 1024                              | STANDALONE         | Log In Game Manager             | 449            | 11/23/25    | 10:28.07    | Game Manager                                  |
| 1024                              | STANDALONE         | Enable Wagering                 | 449            | 11/23/25    | 10:28.08    | Wagering Enabled                              |
| 1024                              | STANDALONE         | Log In Game Manager             | 460            | 11/23/25    | 10:37.31    | Game Manager                                  |
| 1024                              | STANDALONE         | Enable Wagering                 | 449            | 11/23/25    | 10:37.32    | Wagering Enabled                              |
| 1024                              | STANDALONE         | Log In Game Manager             | 460            | 11/23/25    | 11:02.57    | Game Manager                                  |
| 1024                              | STANDALONE         | Log In Authorize Big Win        | 460            | 11/23/25    | 11:03.06    | Authorize Big Win                             |
| 1024                              | 766,754 STANDALONE | Gaming Manager Authorization    | 460            | 11/23/25    | 11:03.08    |                                               |
| 1024                              | STANDALONE         | Log In Game Manager             | 346            | 11/23/25    | 12:40.50    | Game Manager                                  |
| 1024                              | STANDALONE         | Fill In – Writer receives money | \$1,000.00 449 | 11/23/25    | 12:41.34    | Trans written by 449 at terminal 1024         |
| 1024                              | STANDALONE         | Log In Game Manager             | 457            | 11/23/25    | 20:04.11    | Game Manager                                  |
| 1024                              | STANDALONE         | Wagering Disabled               | 449            | 11/23/25    | 20:04.44    | Wagering Disabled                             |