

7/18/2026

## Exceptions Log

CB

| <u>I &amp; Ticket Info</u> | <u>Location</u>    | <u>Transaction Des</u>  | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u>      |
|----------------------------|--------------------|-------------------------|--------------|-------------|-------------|-------------------|
| 1024                       | COUNTRY BA         | Wagering Disabled       | 411          | 7/17/26     | 20:58.48    | Wagering Disabled |
| 1024                       | COUNTRY BA         | Log Out                 | 411          | 7/17/26     | 20:58.50    |                   |
| 1024                       | COUNTRY BA         | Log In                  | 431          | 7/18/26     | 11:06.04    | Start Application |
| 1024                       | COUNTRY BA         | Log In Game Manager     | 431          | 7/18/26     | 11:06.20    | Game Manager      |
| 1024                       | COUNTRY BA         | Enable Wagering         | 431          | 7/18/26     | 11:06.21    | Wagering Enabled  |
| 1024                       | COUNTRY BA         | Log In Game Manager     | 346          | 7/18/26     | 12:12.17    | Game Manager      |
| 1024                       | COUNTRY BA         | Log In Authorize Big Wi | 431          | 7/18/26     | 12:12.28    | Authorize Big Win |
| 1024                       | 337,632 COUNTRY BA | Gaming Manager Authoriz | 431          | 7/18/26     | 12:12.40    |                   |
| 1024                       | COUNTRY BA         | Log Out                 | 431          | 7/18/26     | 15:01.15    |                   |
| 1024                       | COUNTRY BA         | Log In                  | 411          | 7/18/26     | 15:01.21    | Start Application |
| 1024                       | COUNTRY BA         | Log In Game Manager     | 411          | 7/18/26     | 20:11.43    | Game Manager      |
| 1024                       | COUNTRY BA         | Wagering Disabled       | 411          | 7/18/26     | 20:12.13    | Wagering Disabled |