

7/21/2026

## Exceptions Log

KO

| <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                       | STANDALONE      | Log In                 | 400          | 7/20/26     | 9:51.06     | Start Application |
| 1024                       | STANDALONE      | Log In Game Manager    | 400          | 7/20/26     | 9:51.40     | Game Manager      |
| 1024                       | STANDALONE      | Enable Wagering        | 400          | 7/20/26     | 9:51.42     | Wagering Enabled  |
| 1026                       | STANDALONE      | Log In                 | 419          | 7/20/26     | 9:52.08     | Start Application |
| 1026                       | STANDALONE      | Log Out                | 419          | 7/20/26     | 15:00.39    |                   |
| 1026                       | STANDALONE      | Log In                 | 423          | 7/20/26     | 15:01.28    | Start Application |
| 1026                       | STANDALONE      | Log In                 | 423          | 7/20/26     | 19:12.42    | Start Application |
| 1026                       | STANDALONE      | Log In                 | 423          | 7/20/26     | 19:15.04    | Start Application |
| 1026                       | STANDALONE      | Log In                 | 423          | 7/20/26     | 19:16.17    | Start Application |
| 1026                       | STANDALONE      | Log In                 | 423          | 7/20/26     | 19:17.34    | Start Application |
| 1026                       | STANDALONE      | Log In                 | 423          | 7/20/26     | 19:21.11    | Start Application |
| 1026                       | STANDALONE      | Log In                 | 423          | 7/20/26     | 20:37.17    | Start Application |
| 1026                       | STANDALONE      | Log Out                | 423          | 7/20/26     | 21:51.07    |                   |
| 1024                       | STANDALONE      | Log Out                | 400          | 7/20/26     | 21:52.01    |                   |
| 1024                       | STANDALONE      | Wagering Disabled      | 1            | 7/21/26     | 3:11.01     | Wagering Disabled |