

Exceptions Log OR

| <u>Terminal & 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 | 416 | 2/20/26 | 13:54.50 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 416 | 2/20/26 | 13:55.07 | Game Manager |
| 1024 | STANDALONE | Enable Wagering | 416 | 2/20/26 | 13:55.09 | Wagering Enabled |
| 1024 | STANDALONE | Log In Game Manager | 416 | 2/20/26 | 21:46.18 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Win | 416 | 2/20/26 | 21:46.24 | Authorize Big Win |
| 1024 | 1,350,341 STANDALONE | Gaming Manager Authorization | 416 | 2/20/26 | 21:46.25 | |
| 1024 | STANDALONE | Log In Game Manager | 416 | 2/20/26 | 22:21.44 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Win | 416 | 2/20/26 | 22:21.48 | Authorize Big Win |
| 1024 | 1,350,347 STANDALONE | Gaming Manager Authorization | 416 | 2/20/26 | 22:21.49 | |
| 1024 | STANDALONE | Log In Authorize Big Win | 416 | 2/20/26 | 22:21.55 | Authorize Big Win |
| 1024 | 1,350,350 STANDALONE | Gaming Manager Authorization | 416 | 2/20/26 | 22:21.56 | |
| 1024 | STANDALONE | Log In Game Manager | 416 | 2/20/26 | 22:37.17 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Win | 416 | 2/20/26 | 22:37.24 | Authorize Big Win |
| 1024 | 1,350,362 STANDALONE | Gaming Manager Authorization | 416 | 2/20/26 | 22:37.25 | |
| 1024 | STANDALONE | Log In Game Manager | 416 | 2/21/26 | 2:03.13 | Game Manager |
| 1024 | STANDALONE | Wagering Disabled | 416 | 2/21/26 | 2:04.45 | Wagering Disabled |