

**Exceptions Log****NC**

| <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                              | TABLE CREEK         | Log In                          | 402          | 7/17/25     | 11:02.48    | Start Application                     |
| 1024                              | TABLE CREEK         | Log In Game Manager             | 402          | 7/17/25     | 11:03.02    | Game Manager                          |
| 1024                              | TABLE CREEK         | Enable Wagering                 | 402          | 7/17/25     | 11:03.03    | Wagering Enabled                      |
| 1024                              | TABLE CREEK         | Log In Game Manager             | 402          | 7/17/25     | 11:03.30    | Game Manager                          |
| 1024                              | TABLE CREEK         | Enable Wagering                 | 402          | 7/17/25     | 11:03.32    | Wagering Enabled                      |
| 1024                              | TABLE CREEK         | Log Out                         | 402          | 7/17/25     | 17:34.51    |                                       |
| 1024                              | TABLE CREEK         | Log In                          | 420          | 7/17/25     | 17:42.13    | Start Application                     |
| 1024                              | TABLE CREEK         | Log In Game Manager             | 420          | 7/17/25     | 18:02.40    | Game Manager                          |
| 1024                              | TABLE CREEK         | Log In Authorize Big Win        | 420          | 7/17/25     | 18:02.52    | Authorize Big Win                     |
| 1024                              | TABLE CREEK         | Log In                          | 420          | 7/17/25     | 18:03.15    | Start Application                     |
| 1024                              | TABLE CREEK         | Log In Game Manager             | 420          | 7/17/25     | 18:41.53    | Game Manager                          |
| 1024                              | TABLE CREEK         | Log In Authorize Big Win        | 420          | 7/17/25     | 18:42.01    | Authorize Big Win                     |
| 1024                              | 268,091 TABLE CREEK | Gaming Manager Authorization    | 420          | 7/17/25     | 18:42.06    |                                       |
| 1024                              | TABLE CREEK         | Log In Game Manager             | 420          | 7/17/25     | 19:25.55    | Game Manager                          |
| 1024                              | TABLE CREEK         | Fill In – Writer receives money | \$845.00 420 | 7/17/25     | 19:26.17    | Trans written by 420 at terminal 1024 |
| 1024                              | TABLE CREEK         | Log Out                         | 420          | 7/18/25     | 0:24.30     |                                       |
| 1024                              | TABLE CREEK         | Wagering Disabled               | 1            | 7/18/25     | 3:10.53     | Wagering Disabled                     |