

**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                         | 403          | 11/15/25    | 11:34.45    | Start Application |
| 1024                              | TABLE CREEK         | Log In Game Manager            | 403          | 11/15/25    | 11:35.09    | Game Manager      |
| 1024                              | TABLE CREEK         | Enable Wagering                | 403          | 11/15/25    | 11:35.11    | Wagering Enabled  |
| 1024                              | TABLE CREEK         | Log In Game Manager            | 403          | 11/15/25    | 21:50.31    | Game Manager      |
| 1024                              | TABLE CREEK         | Log In Authorize Big Win       | 403          | 11/15/25    | 21:50.36    | Authorize Big Win |
| 1024                              | 281,630 TABLE CREEK | Gaming Manager Authorization   | 403          | 11/15/25    | 21:50.38    |                   |
| 1024                              | TABLE CREEK         | Log In Game Manager            | 403          | 11/15/25    | 22:01.03    | Game Manager      |
| 1024                              | TABLE CREEK         | Log In Authorize Big Win       | 403          | 11/15/25    | 22:01.11    | Authorize Big Win |
| 1024                              | 281,641 TABLE CREEK | Gaming Manager Authorization   | 403          | 11/15/25    | 22:01.14    |                   |
| 1024                              | TABLE CREEK         | Log In Game Manager            | 402          | 11/15/25    | 22:05.22    | Game Manager      |
| 1024                              | TABLE CREEK         | Log In Authorize Big Win       | 402          | 11/15/25    | 22:05.32    | Authorize Big Win |
| 1024                              | 281,645 TABLE CREEK | Gaming Manager Authorization   | 402          | 11/15/25    | 22:05.35    |                   |
| 1024                              | TABLE CREEK         | Log In Game Manager            | 403          | 11/15/25    | 22:36.38    | Game Manager      |
| 1024                              | TABLE CREEK         | Log In Game Manager            | 402          | 11/15/25    | 23:29.25    | Game Manager      |
| 1024                              | TABLE CREEK         | Log In Authorize Big Win       | 402          | 11/15/25    | 23:29.29    | Authorize Big Win |
| 1024                              | 281,685 TABLE CREEK | Gaming Manager Authorization   | 402          | 11/15/25    | 23:29.33    |                   |
| 1024                              | TABLE CREEK         | Log In Game Manager            | 402          | 11/15/25    | 23:39.06    | Game Manager      |
| 1024                              | TABLE CREEK         | Log In Authorize Big Win       | 402          | 11/15/25    | 23:39.12    | Authorize Big Win |
| 1024                              | 281,698 TABLE CREEK | Gaming Manager Authorization   | 402          | 11/15/25    | 23:39.14    |                   |
| 1024                              | TABLE CREEK         | Log In Game Manager            | 402          | 11/15/25    | 23:44.30    | Game Manager      |
| 1024                              | TABLE CREEK         | Log In Authorize Big Win       | 402          | 11/15/25    | 23:44.35    | Authorize Big Win |
| 1024                              | 281,700 TABLE CREEK | Gaming Manager Authorization   | 402          | 11/15/25    | 23:44.37    |                   |
| 1024                              | TABLE CREEK         | Log Out                        | 403          | 11/16/25    | 0:07.17     |                   |
| 1024                              | TABLE CREEK         | Wagering Disabled              | 1            | 11/16/25    | 3:11.27     | Wagering Disabled |