

**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          | 11/16/25    | 12:06.33    | Start Application |
| 1024                              | TABLE CREEK         | Log In Game Manager            | 402          | 11/16/25    | 12:06.47    | Game Manager      |
| 1024                              | TABLE CREEK         | Enable Wagering                | 402          | 11/16/25    | 12:06.48    | Wagering Enabled  |
| 1024                              | TABLE CREEK         | Log In Game Manager            | 402          | 11/16/25    | 19:32.36    | Game Manager      |
| 1024                              | TABLE CREEK         | Log In Authorize Big Win       | 402          | 11/16/25    | 19:32.41    | Authorize Big Win |
| 1024                              | 281,981 TABLE CREEK | Gaming Manager Authorization   | 402          | 11/16/25    | 19:32.44    |                   |
| 1024                              | TABLE CREEK         | Log In Game Manager            | 402          | 11/16/25    | 19:40.03    | Game Manager      |
| 1024                              | TABLE CREEK         | Log In Authorize Big Win       | 402          | 11/16/25    | 19:40.08    | Authorize Big Win |
| 1024                              | 281,993 TABLE CREEK | Gaming Manager Authorization   | 402          | 11/16/25    | 19:40.10    |                   |
| 1024                              | TABLE CREEK         | Log In Game Manager            | 402          | 11/16/25    | 19:42.01    | Game Manager      |
| 1024                              | TABLE CREEK         | Log In Authorize Big Win       | 402          | 11/16/25    | 19:42.07    | Authorize Big Win |
| 1024                              | 281,988 TABLE CREEK | Gaming Manager Authorization   | 402          | 11/16/25    | 19:42.10    |                   |
| 1024                              | TABLE CREEK         | Log In Game Manager            | 402          | 11/16/25    | 20:04.29    | Game Manager      |
| 1024                              | TABLE CREEK         | Log In Authorize Big Win       | 402          | 11/16/25    | 20:04.33    | Authorize Big Win |
| 1024                              | 282,008 TABLE CREEK | Gaming Manager Authorization   | 402          | 11/16/25    | 20:04.35    |                   |
| 1024                              | TABLE CREEK         | Log Out                        | 402          | 11/16/25    | 21:29.25    |                   |
| 1024                              | TABLE CREEK         | Wagering Disabled              | 1            | 11/17/25    | 3:11.48     | Wagering Disabled |