

## Exceptions Log

NC

| <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                       | TABLE CREE         | Log In                  | 402          | 7/10/26     | 11:14.22    | Start Application                     |
| 1024                       | TABLE CREE         | Log In Game Manager     | 402          | 7/10/26     | 11:14.38    | Game Manager                          |
| 1024                       | TABLE CREE         | Enable Wagering         | 402          | 7/10/26     | 11:14.39    | Wagering Enabled                      |
| 1024                       | TABLE CREE         | Log In Game Manager     | 402          | 7/10/26     | 11:15.02    | Game Manager                          |
| 1024                       | TABLE CREE         | Log In Game Manager     | 402          | 7/10/26     | 13:59.58    | Game Manager                          |
| 1024                       | TABLE CREE         | Fill In – Writer receiv | \$120.00 402 | 7/10/26     | 14:00.05    | Trans written by 402 at terminal 1024 |
| 1024                       | TABLE CREE         | Log In Game Manager     | 402          | 7/10/26     | 22:08.24    | Game Manager                          |
| 1024                       | TABLE CREE         | Log In Authorize Big Wi | 402          | 7/10/26     | 22:08.29    | Authorize Big Win                     |
| 1024                       | 315,197 TABLE CREE | Gaming Manager Authoriz | 402          | 7/10/26     | 22:08.31    |                                       |
| 1024                       | TABLE CREE         | Log In Authorize Big Wi | 402          | 7/10/26     | 22:08.38    | Authorize Big Win                     |
| 1024                       | 315,187 TABLE CREE | Gaming Manager Authoriz | 402          | 7/10/26     | 22:08.40    |                                       |
| 1024                       | TABLE CREE         | Log In Game Manager     | 402          | 7/10/26     | 22:09.19    | Game Manager                          |
| 1024                       | TABLE CREE         | Fill In – Writer receiv | \$260.00 402 | 7/10/26     | 22:09.25    | Trans written by 402 at terminal 1024 |
| 1024                       | TABLE CREE         | Log Out                 | 402          | 7/10/26     | 23:00.22    |                                       |
| 1024                       | TABLE CREE         | Log In                  | 402          | 7/10/26     | 23:23.20    | Start Application                     |
| 1024                       | TABLE CREE         | Log In Game Manager     | 402          | 7/10/26     | 23:25.02    | Game Manager                          |
| 1024                       | TABLE CREE         | Log Out                 | 402          | 7/11/26     | 0:01.56     |                                       |
| 1024                       | TABLE CREE         | Wagering Disabled       | 1            | 7/11/26     | 3:12.08     | Wagering Disabled                     |