

## Exceptions Log

PM

| <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                       | MAIN            | Log In                  | 401            | 10/2/25     | 9:12.00     | Start Application                     |
| 1024                       | MAIN            | Log In Game Manager     | 401            | 10/2/25     | 9:12.28     | Game Manager                          |
| 1024                       | MAIN            | Enable Wagering         | 401            | 10/2/25     | 9:12.29     | Wagering Enabled                      |
| 1025                       | MAIN            | Log In                  | 565            | 10/2/25     | 9:21.38     | Start Application                     |
| 1025                       | MAIN            | Log In Game Manager     | 565            | 10/2/25     | 10:35.16    | Game Manager                          |
| 1025                       | MAIN            | Log In Authorize Big Wi | 565            | 10/2/25     | 10:35.28    | Authorize Big Win                     |
| 1025                       | MAIN            | Log In Game Manager     | 565            | 10/2/25     | 10:36.11    | Game Manager                          |
| 1025                       | MAIN            | Log In Authorize Big Wi | 565            | 10/2/25     | 10:36.21    | Authorize Big Win                     |
| 1025                       | 3,019,417 MAIN  | Gaming Manager Authoriz | 565            | 10/2/25     | 10:36.46    |                                       |
| 1025                       | MAIN            | Log In Game Manager     | 565            | 10/2/25     | 11:04.22    | Game Manager                          |
| 1025                       | MAIN            | Fill In – Writer receiv | \$200.00 565   | 10/2/25     | 11:04.46    | Trans written by 565 at terminal 1025 |
| 1025                       | MAIN            | Log In Game Manager     | 565            | 10/2/25     | 14:11.49    | Game Manager                          |
| 1025                       | MAIN            | Fill Out – Writer retur | (\$200.00) 565 | 10/2/25     | 14:12.09    | Trans written by 565 at terminal 1025 |
| 1024                       | MAIN            | Log In Game Manager     | 346            | 10/2/25     | 14:45.52    | Game Manager                          |
| 1025                       | MAIN            | Log Out                 | 565            | 10/2/25     | 16:55.08    |                                       |
| 1025                       | MAIN            | Log In                  | 426            | 10/2/25     | 16:55.43    | Start Application                     |
| 1028                       | DJs-Platts      | Log Out                 | 558            | 10/2/25     | 19:38.36    |                                       |
| 1028                       | DJs-Platts      | Log In                  | 671            | 10/2/25     | 19:38.52    | Start Application                     |
| 1028                       | DJs-Platts      | Log Out                 | 671            | 10/2/25     | 21:10.13    |                                       |
| 1025                       | MAIN            | Log In Game Manager     | 426            | 10/2/25     | 21:13.37    | Game Manager                          |
| 1025                       | MAIN            | Log In Game Manager     | 426            | 10/2/25     | 22:04.28    | Game Manager                          |
| 1025                       | MAIN            | Fill In – Writer receiv | \$1,200.00 426 | 10/2/25     | 22:04.37    | Trans written by 426 at terminal 1025 |
| 1025                       | MAIN            | Log In Game Manager     | 426            | 10/2/25     | 22:21.24    | Game Manager                          |
| 1025                       | MAIN            | Fill In – Writer receiv | \$100.00 426   | 10/2/25     | 22:21.35    | Trans written by 426 at terminal 1025 |
| 1025                       | MAIN            | Log Out                 | 426            | 10/2/25     | 22:22.09    |                                       |
| 1024                       | MAIN            | Log In Game Manager     | 401            | 10/2/25     | 22:24.49    | Game Manager                          |
| 1024                       | MAIN            | Wagering Disabled       | 401            | 10/2/25     | 22:24.50    | Wagering Disabled                     |
| 1024                       | MAIN            | Wagering Disabled       | 401            | 10/2/25     | 22:26.40    | Wagering Disabled                     |