

8/26/2026

## 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          | 8/26/26     | 9:18.06     | Start Application                     |
| 1024                       | MAIN            | Log In Game Manager     | 401          | 8/26/26     | 9:18.27     | Game Manager                          |
| 1024                       | MAIN            | Enable Wagering         | 401          | 8/26/26     | 9:18.31     | Wagering Enabled                      |
| 1025                       | MAIN            | Log In                  | 565          | 8/26/26     | 9:20.36     | Start Application                     |
| 1025                       | MAIN            | Log In                  | 565          | 8/26/26     | 11:52.35    | Start Application                     |
| 1028                       | DJS-PLATTS      | Log In                  | 679          | 8/26/26     | 11:57.49    | Start Application                     |
| 1025                       | MAIN            | Log In Game Manager     | 565          | 8/26/26     | 15:14.40    | Game Manager                          |
| 1025                       | MAIN            | Log In Authorize Big Wi | 565          | 8/26/26     | 15:14.55    | Authorize Big Win                     |
| 1025                       | MAIN            | Log In                  | 565          | 8/26/26     | 15:15.28    | Start Application                     |
| 1025                       | MAIN            | Log In Game Manager     | 565          | 8/26/26     | 15:16.05    | Game Manager                          |
| 1025                       | MAIN            | Log In Authorize Big Wi | 565          | 8/26/26     | 15:16.15    | Authorize Big Win                     |
| 1025                       | 3,206,379 MAIN  | Gaming Manager Authoriz | 565          | 8/26/26     | 15:16.32    |                                       |
| 1025                       | MAIN            | Log In Game Manager     | 565          | 8/26/26     | 15:25.26    | Game Manager                          |
| 1025                       | MAIN            | Log Out                 | 565          | 8/26/26     | 16:53.45    |                                       |
| 1025                       | MAIN            | Log In                  | 426          | 8/26/26     | 16:54.20    | Start Application                     |
| 1028                       | DJS-PLATTS      | Log Out                 | 679          | 8/26/26     | 18:12.19    |                                       |
| 1028                       | DJS-PLATTS      | Log In                  | 532          | 8/26/26     | 18:12.32    | Start Application                     |
| 1025                       | MAIN            | Log In Game Manager     | 426          | 8/26/26     | 21:57.45    | Game Manager                          |
| 1025                       | MAIN            | Log In Game Manager     | 426          | 8/26/26     | 22:04.32    | Game Manager                          |
| 1025                       | MAIN            | Fill In – Writer receiv | \$300.00 426 | 8/26/26     | 22:04.33    | Trans written by 426 at terminal 1025 |
| 1028                       | DJS-PLATTS      | Log Out                 | 532          | 8/26/26     | 22:28.58    |                                       |
| 1025                       | MAIN            | Log Out                 | 426          | 8/26/26     | 22:34.52    |                                       |
| 1024                       | MAIN            | Log In Game Manager     | 401          | 8/26/26     | 22:38.07    | Game Manager                          |
| 1024                       | MAIN            | Wagering Disabled       | 401          | 8/26/26     | 22:38.08    | Wagering Disabled                     |
| 1024                       | MAIN            | Wagering Disabled       | 401          | 8/26/26     | 22:39.50    | Wagering Disabled                     |