

## Exceptions Log      RF

| <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                       | STANDALONE         | Log In                  | 432            | 1/16/26     | 10:12.19    | Start Application                     |
| 1024                       | STANDALONE         | Log In Game Manager     | 432            | 1/16/26     | 10:12.40    | Game Manager                          |
| 1024                       | STANDALONE         | Enable Wagering         | 432            | 1/16/26     | 10:12.40    | Wagering Enabled                      |
| 1024                       | STANDALONE         | Log Out                 | 432            | 1/16/26     | 15:14.42    |                                       |
| 1024                       | STANDALONE         | Log In                  | 405            | 1/16/26     | 15:14.54    | Start Application                     |
| 1024                       | STANDALONE         | Log In Game Manager     | 405            | 1/16/26     | 16:21.17    | Game Manager                          |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 405            | 1/16/26     | 16:21.24    | Authorize Big Win                     |
| 1024                       | 312,309 STANDALONE | Gaming Manager Authoriz | 405            | 1/16/26     | 16:21.25    |                                       |
| 1024                       | STANDALONE         | Log In Game Manager     | 405            | 1/16/26     | 16:22.04    | Game Manager                          |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 405            | 1/16/26     | 16:22.08    | Authorize Big Win                     |
| 1024                       | 312,355 STANDALONE | Gaming Manager Authoriz | 405            | 1/16/26     | 16:22.09    |                                       |
| 1024                       | STANDALONE         | Log In Game Manager     | 442            | 1/16/26     | 17:01.53    | Game Manager                          |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 442            | 1/16/26     | 17:02.01    | Authorize Big Win                     |
| 1024                       | 312,417 STANDALONE | Gaming Manager Authoriz | 442            | 1/16/26     | 17:02.08    |                                       |
| 1024                       | STANDALONE         | Log In Game Manager     | 442            | 1/16/26     | 17:04.42    | Game Manager                          |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 442            | 1/16/26     | 17:04.48    | Authorize Big Win                     |
| 1024                       | 312,429 STANDALONE | Gaming Manager Authoriz | 442            | 1/16/26     | 17:04.50    |                                       |
| 1024                       | STANDALONE         | Log In Game Manager     | 442            | 1/16/26     | 17:08.56    | Game Manager                          |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 442            | 1/16/26     | 17:09.01    | Authorize Big Win                     |
| 1024                       | 312,410 STANDALONE | Gaming Manager Authoriz | 442            | 1/16/26     | 17:09.02    |                                       |
| 1024                       | STANDALONE         | Log In Game Manager     | 442            | 1/16/26     | 17:09.25    | Game Manager                          |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 442            | 1/16/26     | 17:09.33    | Authorize Big Win                     |
| 1024                       | 312,442 STANDALONE | Gaming Manager Authoriz | 442            | 1/16/26     | 17:09.35    |                                       |
| 1024                       | STANDALONE         | Log In Game Manager     | 442            | 1/16/26     | 17:57.51    | Game Manager                          |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 442            | 1/16/26     | 17:57.56    | Authorize Big Win                     |
| 1024                       | 312,518 STANDALONE | Gaming Manager Authoriz | 442            | 1/16/26     | 17:57.58    |                                       |
| 1024                       | STANDALONE         | Log In Game Manager     | 346            | 1/16/26     | 19:02.05    | Game Manager                          |
| 1024                       | STANDALONE         | Fill In – Writer receiv | \$8,000.00 405 | 1/16/26     | 19:02.17    | Trans written by 405 at terminal 1024 |
| 1024                       | STANDALONE         | Log In Game Manager     | 442            | 1/16/26     | 23:52.07    | Game Manager                          |
| 1024                       | STANDALONE         | Wagering Disabled       | 405            | 1/16/26     | 23:55.32    | Wagering Disabled                     |