

Exceptions Log

WF

| <u>I & Ticket Info</u> | <u>Location</u> | <u>Transaction Des</u> | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u> |
|----------------------------|----------------------|-------------------------|----------------|-------------|-------------|---------------------------------------|
| 1024 | STANDALONE | Wagering Disabled | 447 | 9/27/25 | 11:41.22 | Wagering Disabled |
| 1024 | STANDALONE | Wagering Disabled | 447 | 9/27/25 | 11:41.27 | Wagering Disabled |
| 1024 | STANDALONE | Log In | 447 | 9/27/25 | 11:43.47 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 447 | 9/27/25 | 11:44.05 | Game Manager |
| 1024 | STANDALONE | Enable Wagering | 447 | 9/27/25 | 11:44.06 | Wagering Enabled |
| 1024 | STANDALONE | Log In Game Manager | 447 | 9/27/25 | 14:11.32 | Game Manager |
| 1024 | STANDALONE | Log In Authorize Big Wi | 447 | 9/27/25 | 14:11.38 | Authorize Big Win |
| 1024 | 1,073,586 STANDALONE | Gaming Manager Authoriz | 447 | 9/27/25 | 14:11.40 | |
| 1024 | STANDALONE | Log In Game Manager | 346 | 9/27/25 | 14:46.36 | Game Manager |
| 1024 | STANDALONE | Fill In – Writer receiv | \$1,100.00 447 | 9/27/25 | 14:46.52 | Trans written by 447 at terminal 1024 |
| 1024 | STANDALONE | Log Out | 447 | 9/27/25 | 16:33.18 | |
| 1024 | STANDALONE | Log In | 454 | 9/27/25 | 16:33.51 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 454 | 9/28/25 | 0:28.14 | Game Manager |
| 1024 | STANDALONE | Log In | 463 | 9/28/25 | 9:51.35 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 463 | 9/28/25 | 10:52.33 | Game Manager |
| 1024 | STANDALONE | Enable Wagering | 463 | 9/28/25 | 10:52.34 | Wagering Enabled |
| 1024 | STANDALONE | Log In Game Manager | 463 | 9/28/25 | 11:11.33 | Game Manager |
| 1024 | STANDALONE | Wagering Disabled | 463 | 9/28/25 | 11:12.17 | Wagering Disabled |