

## Exceptions Log      WF

| <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                  | 443            | 5/1/26      | 10:00.24    | Start Application                     |
| 1024                       | STANDALONE           | Log In Game Manager     | 443            | 5/1/26      | 10:40.42    | Game Manager                          |
| 1024                       | STANDALONE           | Enable Wagering         | 443            | 5/1/26      | 10:40.44    | Wagering Enabled                      |
| 1024                       | STANDALONE           | Log Out                 | 443            | 5/1/26      | 16:39.15    |                                       |
| 1024                       | STANDALONE           | Log In                  | 461            | 5/1/26      | 16:39.23    | Start Application                     |
| 1024                       | STANDALONE           | Log In Game Manager     | 346            | 5/1/26      | 18:21.20    | Game Manager                          |
| 1024                       | STANDALONE           | Fill In – Writer receiv | \$5,000.00 461 | 5/1/26      | 18:21.52    | Trans written by 461 at terminal 1024 |
| 1024                       | STANDALONE           | Log In Game Manager     | 461            | 5/1/26      | 18:43.18    | Game Manager                          |
| 1024                       | STANDALONE           | Log In Authorize Big Wi | 461            | 5/1/26      | 18:43.24    | Authorize Big Win                     |
| 1024                       | 1,107,159 STANDALONE | Gaming Manager Authoriz | 461            | 5/1/26      | 18:43.26    |                                       |
| 1024                       | STANDALONE           | Log In Authorize Big Wi | 461            | 5/1/26      | 18:43.32    | Authorize Big Win                     |
| 1024                       | 1,107,158 STANDALONE | Gaming Manager Authoriz | 461            | 5/1/26      | 18:43.34    |                                       |
| 1024                       | STANDALONE           | Log In Authorize Big Wi | 461            | 5/1/26      | 18:43.39    | Authorize Big Win                     |
| 1024                       | 1,107,157 STANDALONE | Gaming Manager Authoriz | 461            | 5/1/26      | 18:43.42    |                                       |
| 1024                       | STANDALONE           | Log In Game Manager     | 461            | 5/1/26      | 19:03.53    | Game Manager                          |
| 1024                       | STANDALONE           | Log In Authorize Big Wi | 461            | 5/1/26      | 19:03.58    | Authorize Big Win                     |
| 1024                       | 1,107,271 STANDALONE | Gaming Manager Authoriz | 461            | 5/1/26      | 19:04.00    |                                       |
| 1024                       | STANDALONE           | Log In Game Manager     | 461            | 5/1/26      | 19:16.13    | Game Manager                          |
| 1024                       | STANDALONE           | Log In Authorize Big Wi | 461            | 5/1/26      | 19:16.18    | Authorize Big Win                     |
| 1024                       | 1,107,253 STANDALONE | Gaming Manager Authoriz | 461            | 5/1/26      | 19:16.36    |                                       |
| 1024                       | STANDALONE           | Log In Game Manager     | 461            | 5/1/26      | 19:47.17    | Game Manager                          |
| 1024                       | STANDALONE           | Log In Authorize Big Wi | 461            | 5/1/26      | 19:47.24    | Authorize Big Win                     |
| 1024                       | 1,107,164 STANDALONE | Gaming Manager Authoriz | 461            | 5/1/26      | 19:47.26    |                                       |
| 1024                       | STANDALONE           | Log In Game Manager     | 461            | 5/1/26      | 19:47.48    | Game Manager                          |
| 1024                       | STANDALONE           | Log In Authorize Big Wi | 461            | 5/1/26      | 19:47.52    | Authorize Big Win                     |
| 1024                       | 1,107,164 STANDALONE | Gaming Manager Authoriz | 461            | 5/1/26      | 19:47.55    |                                       |
| 1024                       | STANDALONE           | Log In Game Manager     | 461            | 5/1/26      | 20:07.53    | Game Manager                          |
| 1024                       | STANDALONE           | Log In Authorize Big Wi | 461            | 5/1/26      | 20:07.58    | Authorize Big Win                     |
| 1024                       | 1,107,312 STANDALONE | Gaming Manager Authoriz | 461            | 5/1/26      | 20:08.01    |                                       |
| 1024                       | STANDALONE           | Log In Game Manager     | 346            | 5/1/26      | 20:31.40    | Game Manager                          |
| 1024                       | STANDALONE           | Log In Authorize Big Wi | 346            | 5/1/26      | 20:31.47    | Authorize Big Win                     |
| 1024                       | 1,107,164 STANDALONE | Gaming Manager Authoriz | 346            | 5/1/26      | 20:31.51    |                                       |
| 1024                       | STANDALONE           | Log In Game Manager     | 461            | 5/2/26      | 2:03.07     | Game Manager                          |

|      | <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      | Wagering Disabled      | 461          | 5/2/26      | 2:04.29     | Wagering Disabled |