

## Exceptions Log

OV

| <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                   | 417          | 2/26/26     | 5:05.21     | Start Application |
| 1024                       | STANDALONE      | Log In Game Manager      | 417          | 2/26/26     | 5:05.38     | Game Manager      |
| 1024                       | STANDALONE      | Enable Wagering          | 417          | 2/26/26     | 5:05.39     | Wagering Enabled  |
| 1024                       | STANDALONE      | Log In                   | 417          | 2/26/26     | 8:17.28     | Start Application |
| 1024                       | STANDALONE      | Log In                   | 417          | 2/26/26     | 9:51.50     | Start Application |
| 1024                       | STANDALONE      | Log In Game Manager      | 417          | 2/26/26     | 9:52.06     | Game Manager      |
| 1024                       | STANDALONE      | Enable Wagering          | 417          | 2/26/26     | 9:52.07     | Wagering Enabled  |
| 1024                       | STANDALONE      | Log In Game Manager      | 346          | 2/26/26     | 9:55.05     | Game Manager      |
| 1024                       | STANDALONE      | Writer Change – i.e. a c | 417          | 2/26/26     | 9:56.49     | KJ                |
| 1024                       | STANDALONE      | Log Out                  | 417          | 2/26/26     | 10:02.40    |                   |
| 1024                       | STANDALONE      | Log In                   | 417          | 2/26/26     | 10:03.16    | Start Application |
| 1024                       | STANDALONE      | Log In Game Manager      | 424          | 2/26/26     | 21:03.31    | Game Manager      |
| 1024                       | STANDALONE      | Wagering Disabled        | 417          | 2/26/26     | 21:03.36    | Wagering Disabled |
| 1024                       | STANDALONE      | Wagering Disabled        | 417          | 2/26/26     | 21:03.47    | Wagering Disabled |
| 1024                       | STANDALONE      | Wagering Disabled        | 417          | 2/26/26     | 21:03.54    | Wagering Disabled |