

8/9/2025

## Exceptions Log

SR

| <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                  | 401          | 8/9/25      | 9:58.20     | Start Application |
| 1024                       | STANDALONE        | Log Out                 | 401          | 8/9/25      | 10:10.51    |                   |
| 1024                       | STANDALONE        | Log In                  | 401          | 8/9/25      | 10:11.02    | Start Application |
| 1024                       | STANDALONE        | Log In Game Manager     | 401          | 8/9/25      | 10:11.18    | Game Manager      |
| 1024                       | STANDALONE        | Enable Wagering         | 401          | 8/9/25      | 10:11.19    | Wagering Enabled  |
| 1024                       | STANDALONE        | Log In Game Manager     | 401          | 8/9/25      | 17:48.45    | Game Manager      |
| 1024                       | STANDALONE        | Log In Authorize Big Wi | 401          | 8/9/25      | 17:49.03    | Authorize Big Win |
| 1024                       | 43,025 STANDALONE | Gaming Manager Authoriz | 401          | 8/9/25      | 17:49.11    |                   |
| 1024                       | STANDALONE        | Log In Game Manager     | 401          | 8/9/25      | 17:53.18    | Game Manager      |
| 1024                       | STANDALONE        | Log In Game Manager     | 401          | 8/9/25      | 22:47.14    | Game Manager      |
| 1024                       | STANDALONE        | Wagering Disabled       | 401          | 8/9/25      | 22:47.20    | Wagering Disabled |