

Exceptions Log**NC**

| <u>Terminal & Ticket Info</u> | <u>Location</u> | <u>Transaction Description</u> | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u> |
|-----------------------------------|---------------------|---------------------------------|--------------|-------------|-------------|---------------------------------------|
| 1024 | TABLE CREEK | Log In | 402 | 9/2/25 | 12:29.14 | Start Application |
| 1024 | TABLE CREEK | Log In Game Manager | 402 | 9/2/25 | 12:29.28 | Game Manager |
| 1024 | TABLE CREEK | Enable Wagering | 402 | 9/2/25 | 12:29.29 | Wagering Enabled |
| 1024 | TABLE CREEK | Log Out | 402 | 9/2/25 | 12:57.24 | |
| 1024 | TABLE CREEK | Log In | 403 | 9/2/25 | 12:57.30 | Start Application |
| 1024 | TABLE CREEK | Log In Game Manager | 402 | 9/2/25 | 15:11.46 | Game Manager |
| 1024 | TABLE CREEK | Log In Authorize Big Win | 402 | 9/2/25 | 15:11.53 | Authorize Big Win |
| 1024 | 273,625 TABLE CREEK | Gaming Manager Authorization | 402 | 9/2/25 | 15:11.55 | |
| 1024 | TABLE CREEK | Log In Game Manager | 402 | 9/2/25 | 15:12.41 | Game Manager |
| 1024 | TABLE CREEK | Log In Game Manager | 403 | 9/2/25 | 15:13.46 | Game Manager |
| 1024 | TABLE CREEK | Fill In – Writer receives money | \$819.00 403 | 9/2/25 | 15:13.55 | Trans written by 403 at terminal 1024 |
| 1024 | TABLE CREEK | Log Out | 403 | 9/2/25 | 16:59.35 | |
| 1024 | TABLE CREEK | Log In | 420 | 9/2/25 | 16:59.44 | Start Application |
| 1024 | TABLE CREEK | Log In Game Manager | 420 | 9/2/25 | 16:59.56 | Game Manager |
| 1024 | TABLE CREEK | Enable Wagering | 420 | 9/2/25 | 16:59.59 | Wagering Enabled |
| 1024 | TABLE CREEK | Log Out | 420 | 9/3/25 | 0:31.35 | |
| 1024 | TABLE CREEK | Wagering Disabled | 1 | 9/3/25 | 3:10.31 | Wagering Disabled |