

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 | | 403 | 9/4/25 | 12:08.22 | Start Application |
| 1024 | TABLE CREEK | Log In Game Manager | | 403 | 9/4/25 | 12:09.01 | Game Manager |
| 1024 | TABLE CREEK | Enable Wagering | | 403 | 9/4/25 | 12:09.02 | Wagering Enabled |
| 1024 | TABLE CREEK | Log In Game Manager | | 403 | 9/4/25 | 12:39.14 | Game Manager |
| 1024 | TABLE CREEK | Fill In – Writer receives money | \$100.00 | 403 | 9/4/25 | 12:39.19 | Trans written by 403 at terminal 1024 |
| 1024 | TABLE CREEK | Log Out | | 403 | 9/4/25 | 17:09.17 | |
| 1024 | TABLE CREEK | Log In | | 420 | 9/4/25 | 17:09.32 | Start Application |
| 1024 | TABLE CREEK | Log Out | | 420 | 9/5/25 | 0:29.44 | |
| 1024 | TABLE CREEK | Wagering Disabled | | 1 | 9/5/25 | 3:10.30 | Wagering Disabled |