

7/20/2024

## Exceptions Log

NC

| <u>Terminal &amp; 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          | 7/19/24     | 8:07.57     | Start Application                     |
| 1024                              | TABLE CREEK         | Log In Game Manager             | 402          | 7/19/24     | 8:08.24     | Game Manager                          |
| 1024                              | TABLE CREEK         | Log In Game Manager             | 402          | 7/19/24     | 8:12.04     | Game Manager                          |
| 1024                              | TABLE CREEK         | Enable Wagering                 | 402          | 7/19/24     | 8:12.05     | Wagering Enabled                      |
| 1024                              | TABLE CREEK         | Log In                          | 402          | 7/19/24     | 8:20.12     | Start Application                     |
| 1024                              | TABLE CREEK         | Log In Game Manager             | 402          | 7/19/24     | 12:21.58    | Game Manager                          |
| 1024                              | TABLE CREEK         | Fill In – Writer receives money | \$300.00 402 | 7/19/24     | 12:22.05    | Trans written by 402 at terminal 1024 |
| 1024                              | TABLE CREEK         | Log In Game Manager             | 402          | 7/19/24     | 21:05.52    | Game Manager                          |
| 1024                              | TABLE CREEK         | Log In Authorize Big Win        | 402          | 7/19/24     | 21:06.01    | Authorize Big Win                     |
| 1024                              | 225,867 TABLE CREEK | Gaming Manager Authorization    | 402          | 7/19/24     | 21:06.03    |                                       |
| 1024                              | TABLE CREEK         | Log Out                         | 402          | 7/19/24     | 21:36.12    |                                       |
| 1024                              | TABLE CREEK         | Wagering Disabled               | 1            | 7/20/24     | 3:10.46     | Wagering Disabled                     |