

## Exceptions Log      PX

| <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                  | 438            | 6/6/26      | 11:03.36    | Start Application                     |
| 1024                       | STANDALONE         | Log In Game Manager     | 438            | 6/6/26      | 11:04.58    | Game Manager                          |
| 1024                       | STANDALONE         | Wagering Disabled       | 438            | 6/6/26      | 11:04.59    | Wagering Disabled                     |
| 1024                       | STANDALONE         | Enable Wagering         | 438            | 6/6/26      | 11:05.02    | Wagering Enabled                      |
| 1024                       | STANDALONE         | Log In Game Manager     | 401            | 6/6/26      | 19:09.10    | Game Manager                          |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401            | 6/6/26      | 19:09.17    | Authorize Big Win                     |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401            | 6/6/26      | 19:09.25    | Authorize Big Win                     |
| 1024                       | 675,477 STANDALONE | Gaming Manager Authoriz | 401            | 6/6/26      | 19:09.31    |                                       |
| 1024                       | STANDALONE         | Log In Game Manager     | 401            | 6/6/26      | 19:24.39    | Game Manager                          |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401            | 6/6/26      | 19:24.44    | Authorize Big Win                     |
| 1024                       | 675,494 STANDALONE | Gaming Manager Authoriz | 401            | 6/6/26      | 19:24.49    |                                       |
| 1024                       | STANDALONE         | Log In Game Manager     | 401            | 6/6/26      | 19:25.08    | Game Manager                          |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401            | 6/6/26      | 19:25.15    | Authorize Big Win                     |
| 1024                       | 675,495 STANDALONE | Gaming Manager Authoriz | 401            | 6/6/26      | 19:25.25    |                                       |
| 1024                       | STANDALONE         | Log In Game Manager     | 401            | 6/6/26      | 20:07.32    | Game Manager                          |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401            | 6/6/26      | 20:07.37    | Authorize Big Win                     |
| 1024                       | 675,540 STANDALONE | Gaming Manager Authoriz | 401            | 6/6/26      | 20:07.44    |                                       |
| 1024                       | STANDALONE         | Log In Game Manager     | 401            | 6/6/26      | 20:47.09    | Game Manager                          |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401            | 6/6/26      | 20:47.15    | Authorize Big Win                     |
| 1024                       | 675,596 STANDALONE | Gaming Manager Authoriz | 401            | 6/6/26      | 20:47.24    |                                       |
| 1024                       | STANDALONE         | Log Out                 | 438            | 6/6/26      | 21:11.25    |                                       |
| 1024                       | STANDALONE         | Log In                  | 401            | 6/6/26      | 21:11.38    | Start Application                     |
| 1024                       | STANDALONE         | Log In Game Manager     | 346            | 6/6/26      | 21:12.04    | Game Manager                          |
| 1024                       | STANDALONE         | Fill In – Writer receiv | \$2,000.00 401 | 6/6/26      | 21:12.26    | Trans written by 401 at terminal 1024 |
| 1024                       | STANDALONE         | Log In Game Manager     | 401            | 6/6/26      | 22:37.41    | Game Manager                          |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401            | 6/6/26      | 22:37.47    | Authorize Big Win                     |
| 1024                       | 675,705 STANDALONE | Gaming Manager Authoriz | 401            | 6/6/26      | 22:37.53    |                                       |
| 1024                       | STANDALONE         | Log In Game Manager     | 401            | 6/7/26      | 0:13.32     | Game Manager                          |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 401            | 6/7/26      | 0:13.37     | Authorize Big Win                     |
| 1024                       | 675,777 STANDALONE | Gaming Manager Authoriz | 401            | 6/7/26      | 0:13.47     |                                       |
| 1024                       | STANDALONE         | Log In Game Manager     | 401            | 6/7/26      | 0:54.35     | Game Manager                          |
| 1024                       | STANDALONE         | Wagering Disabled       | 401            | 6/7/26      | 0:54.37     | Wagering Disabled                     |
| 1024                       | STANDALONE         | Wagering Disabled       | 401            | 6/7/26      | 0:57.02     | Wagering Disabled                     |