

**Exceptions Log****HP**

| <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>          |
|----------------------------|-----------------|------------------------|--------------|-------------|-------------|-----------------------|
| 1027                       | STANDALONE      | Log In Game Manager    | 400          | 11/8/25     | 9:43.46     | Pulled the cash box   |
| 1027                       | STANDALONE      | Log In Game Manager    | 400          | 11/8/25     | 9:44.04     | Kiosk Hardware Access |
| 1024                       | STANDALONE      | Log In                 | 422          | 11/8/25     | 10:31.45    | Start Application     |
| 1024                       | STANDALONE      | Log In Game Manager    | 422          | 11/8/25     | 10:31.56    | Game Manager          |
| 1024                       | STANDALONE      | Enable Wagering        | 422          | 11/8/25     | 10:31.57    | Wagering Enabled      |
| 1024                       | STANDALONE      | Log Out                | 422          | 11/8/25     | 14:49.49    |                       |
| 1024                       | STANDALONE      | Log In                 | 445          | 11/8/25     | 14:49.58    | Start Application     |
| 1024                       | STANDALONE      | Log In                 | 443          | 11/8/25     | 23:15.25    | Start Application     |
| 1024                       | STANDALONE      | Log Out                | 443          | 11/9/25     | 0:11.37     |                       |
| 1024                       | STANDALONE      | Log In                 | 443          | 11/9/25     | 0:11.50     | Start Application     |
| 1024                       | STANDALONE      | Log Out                | 443          | 11/9/25     | 2:41.43     |                       |
| 1024                       | STANDALONE      | Log In                 | 443          | 11/9/25     | 2:41.52     | Start Application     |
| 1024                       | STANDALONE      | Log In Game Manager    | 443          | 11/9/25     | 2:50.29     | Game Manager          |
| 1024                       | STANDALONE      | Wagering Disabled      | 443          | 11/9/25     | 2:51.40     | Wagering Disabled     |