

9/14/2026

## 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>          |
|----------------------------|-----------------|------------------------|--------------|-------------|-------------|-----------------------|
| 1024                       | STANDALONE      | Log In                 | 400          | 9/14/26     | 6:44.09     | Start Application     |
| 1024                       | STANDALONE      | Log In                 | 400          | 9/14/26     | 7:25.33     | Start Application     |
| 1027                       | STANDALONE      | Log In Game Manager    | 400          | 9/14/26     | 8:01.07     | Pulled the cash box   |
| 1027                       | STANDALONE      | Log In Game Manager    | 400          | 9/14/26     | 8:01.29     | Kiosk Hardware Access |
| 1024                       | STANDALONE      | Log In Game Manager    | 400          | 9/14/26     | 11:02.05    | Game Manager          |
| 1024                       | STANDALONE      | Enable Wagering        | 400          | 9/14/26     | 11:02.06    | Wagering Enabled      |
| 1024                       | STANDALONE      | Log In                 | 447          | 9/14/26     | 19:33.12    | Start Application     |
| 1024                       | STANDALONE      | Log In Game Manager    | 447          | 9/14/26     | 23:23.03    | Game Manager          |
| 1024                       | STANDALONE      | Wagering Disabled      | 447          | 9/14/26     | 23:23.37    | Wagering Disabled     |