

**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          | 9/19/26     | 10:23.04    | Pulled the cash box   |
| 1027                       | STANDALONE      | Log In Game Manager    | 400          | 9/19/26     | 10:23.54    | Kiosk Hardware Access |
| 1024                       | STANDALONE      | Log In                 | 445          | 9/19/26     | 11:23.15    | Start Application     |
| 1024                       | STANDALONE      | Log In                 | 445          | 9/19/26     | 11:51.57    | Start Application     |
| 1024                       | STANDALONE      | Log In Game Manager    | 445          | 9/19/26     | 11:52.24    | Game Manager          |
| 1024                       | STANDALONE      | Enable Wagering        | 445          | 9/19/26     | 11:52.25    | Wagering Enabled      |
| 1024                       | STANDALONE      | Log In Game Manager    | 438          | 9/20/26     | 1:30.23     | Game Manager          |
| 1024                       | STANDALONE      | Wagering Disabled      | 445          | 9/20/26     | 1:31.11     | Wagering Disabled     |