

1/9/2026

## Exceptions Log

KO

| <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>                          |
|----------------------------|-----------------|-------------------------|--------------|-------------|-------------|---------------------------------------|
| 1026                       | STANDALONE      | Log In                  | 411          | 1/8/26      | 10:45.55    | Start Application                     |
| 1024                       | STANDALONE      | Log In                  | 400          | 1/8/26      | 10:56.56    | Start Application                     |
| 1024                       | STANDALONE      | Log In Game Manager     | 400          | 1/8/26      | 10:57.19    | Game Manager                          |
| 1024                       | STANDALONE      | Enable Wagering         | 400          | 1/8/26      | 10:57.20    | Wagering Enabled                      |
| 1026                       | STANDALONE      | Log In Game Manager     | 411          | 1/8/26      | 12:45.51    | Game Manager                          |
| 1026                       | STANDALONE      | Fill In – Writer receiv | \$340.00 411 | 1/8/26      | 12:46.02    | Trans written by 411 at terminal 1026 |
| 1026                       | STANDALONE      | Log Out                 | 411          | 1/8/26      | 16:09.33    |                                       |
| 1026                       | STANDALONE      | Log In                  | 403          | 1/8/26      | 16:09.47    | Start Application                     |
| 1026                       | STANDALONE      | Log Out                 | 403          | 1/8/26      | 21:36.22    |                                       |
| 1024                       | STANDALONE      | Log Out                 | 400          | 1/8/26      | 21:39.01    |                                       |
| 1024                       | STANDALONE      | Wagering Disabled       | 1            | 1/9/26      | 3:11.10     | Wagering Disabled                     |