

## 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          | 4/6/26      | 9:51.54     | Pulled the cash box   |
| 1027                       | STANDALONE         | Log In Game Manager     | 400          | 4/6/26      | 9:52.11     | Kiosk Hardware Access |
| 1024                       | STANDALONE         | Log In                  | 400          | 4/6/26      | 10:50.53    | Start Application     |
| 1024                       | STANDALONE         | Log In Game Manager     | 400          | 4/6/26      | 10:51.11    | Game Manager          |
| 1024                       | STANDALONE         | Enable Wagering         | 400          | 4/6/26      | 10:51.14    | Wagering Enabled      |
| 1024                       | STANDALONE         | Log In Game Manager     | 400          | 4/6/26      | 13:15.24    | Game Manager          |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 400          | 4/6/26      | 13:15.30    | Authorize Big Win     |
| 1024                       | 574,426 STANDALONE | Gaming Manager Authoriz | 400          | 4/6/26      | 13:15.34    |                       |
| 1024                       | STANDALONE         | Log Out                 | 400          | 4/6/26      | 14:09.02    |                       |
| 1024                       | STANDALONE         | Log In                  | 435          | 4/6/26      | 14:09.15    | Start Application     |
| 1024                       | STANDALONE         | Log In Game Manager     | 447          | 4/6/26      | 21:17.15    | Game Manager          |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 447          | 4/6/26      | 21:17.20    | Authorize Big Win     |
| 1027                       | 574,520 STANDALONE | Gaming Manager Authoriz | 447          | 4/6/26      | 21:17.37    |                       |
| 1024                       | STANDALONE         | Log In Game Manager     | 447          | 4/7/26      | 0:20.37     | Game Manager          |
| 1024                       | STANDALONE         | Wagering Disabled       | 435          | 4/7/26      | 0:21.39     | Wagering Disabled     |