

**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          | 10/9/26     | 8:21.23     | Kiosk Hardware Access |
| 1024                       | STANDALONE         | Log In                  | 453          | 10/9/26     | 8:58.23     | Start Application     |
| 1024                       | STANDALONE         | Log In Game Manager     | 453          | 10/9/26     | 8:58.34     | Game Manager          |
| 1024                       | STANDALONE         | Enable Wagering         | 453          | 10/9/26     | 8:58.35     | Wagering Enabled      |
| 1024                       | STANDALONE         | Log In Game Manager     | 400          | 10/9/26     | 18:00.13    | Game Manager          |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 400          | 10/9/26     | 18:00.19    | Authorize Big Win     |
| 1027                       | 596,222 STANDALONE | Gaming Manager Authoriz | 400          | 10/9/26     | 18:00.22    |                       |
| 1024                       | STANDALONE         | Log In Game Manager     | 443          | 10/9/26     | 20:24.48    | Game Manager          |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 443          | 10/9/26     | 20:24.54    | Authorize Big Win     |
| 1024                       | STANDALONE         | Log In Authorize Big Wi | 443          | 10/9/26     | 20:25.03    | Authorize Big Win     |
| 1024                       | 596,236 STANDALONE | Gaming Manager Authoriz | 443          | 10/9/26     | 20:25.14    |                       |
| 1024                       | STANDALONE         | Log Out                 | 453          | 10/9/26     | 20:25.17    |                       |
| 1024                       | STANDALONE         | Log In                  | 443          | 10/9/26     | 20:25.23    | Start Application     |
| 1024                       | STANDALONE         | Log Out                 | 443          | 10/10/26    | 2:03.32     |                       |
| 1024                       | STANDALONE         | Log In                  | 419          | 10/10/26    | 2:06.58     | Start Application     |
| 1024                       | STANDALONE         | Log In Game Manager     | 419          | 10/10/26    | 2:08.50     | Game Manager          |
| 1024                       | STANDALONE         | Wagering Disabled       | 419          | 10/10/26    | 2:09.29     | Wagering Disabled     |