

Exceptions Log PM

| <u>I & Ticket Info</u> | <u>Location</u> | <u>Transaction Des</u> | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u> | |
|----------------------------|-----------------|-------------------------|--------------|-------------|-------------|---|---------------------------------------|
| 1024 | MAIN | Log In | 401 | 6/13/26 | 9:38.04 | Start Application | |
| 1024 | MAIN | Log In Game Manager | 401 | 6/13/26 | 9:38.11 | Game Manager | |
| 1024 | MAIN | Enable Wagering | 401 | 6/13/26 | 9:38.13 | Wagering Enabled | |
| 1025 | MAIN | Log In | 537 | 6/13/26 | 9:38.31 | Start Application | |
| 1029 | DJS-PLATTS | Log in attempt failed | 558 | 6/13/26 | 14:06.02 | Start Application IP Address = 192.168.11.1 | |
| 1029 | DJS-PLATTS | Log in attempt failed | 558 | 6/13/26 | 14:06.11 | Start Application IP Address = 192.168.11.1 | |
| 1029 | DJS-PLATTS | Log In | 558 | 6/13/26 | 14:06.15 | Start Application | |
| 1029 | DJS-PLATTS | Log In | 346 | 6/13/26 | 14:29.01 | Start Application | |
| 1029 | DJS-PLATTS | Log In | 346 | 6/13/26 | 14:51.08 | Start Application | |
| 1029 | DJS-PLATTS | Log Out | 346 | 6/13/26 | 14:51.35 | | |
| 1029 | DJS-PLATTS | Log In | 558 | 6/13/26 | 14:56.15 | Start Application | |
| 1029 | DJS-PLATTS | Log Out | 558 | 6/13/26 | 14:57.00 | | |
| 1025 | MAIN | Log Out | 537 | 6/13/26 | 16:48.14 | | |
| 1025 | MAIN | Log In | 424 | 6/13/26 | 16:50.15 | Start Application | |
| 1024 | MAIN | Log In | 401 | 6/13/26 | 18:14.37 | Start Application | |
| 1025 | MAIN | Log In | 424 | 6/13/26 | 18:22.21 | Start Application | |
| 1025 | MAIN | Log In Game Manager | 424 | 6/13/26 | 23:09.25 | Game Manager | |
| 1025 | MAIN | Fill In – Writer receiv | \$1,300.00 | 424 | 6/13/26 | 23:09.46 | Trans written by 424 at terminal 1025 |
| 1025 | MAIN | Log Out | 424 | 6/13/26 | 23:11.18 | | |
| 1024 | MAIN | Log In Game Manager | 401 | 6/13/26 | 23:28.57 | Game Manager | |
| 1024 | MAIN | Wagering Disabled | 401 | 6/13/26 | 23:29.00 | Wagering Disabled | |
| 1024 | MAIN | Log Out | 401 | 6/13/26 | 23:29.10 | | |
| 1024 | MAIN | Wagering Disabled | 401 | 6/13/26 | 23:33.17 | Wagering Disabled | |