

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 attempt failed | 401 | 6/15/26 | 9:28.34 | Start Application IP Address = 192.168.11.1 |
| 1024 | MAIN | Log In | 401 | 6/15/26 | 9:28.43 | Start Application |
| 1024 | MAIN | Log In Game Manager | 401 | 6/15/26 | 9:29.05 | Game Manager |
| 1024 | MAIN | Enable Wagering | 401 | 6/15/26 | 9:29.07 | Wagering Enabled |
| 1025 | MAIN | Log In | 674 | 6/15/26 | 9:29.35 | Start Application |
| 1024 | MAIN | Log In Game Manager | 346 | 6/15/26 | 9:56.14 | Game Manager |
| 1024 | MAIN | New Writer – i.e. a new | 401 | 6/15/26 | 9:56.37 | MPike |
| 1024 | MAIN | Log In Game Manager | 346 | 6/15/26 | 9:56.49 | Game Manager |
| 1029 | DJS-PLATTS | Log In | 557 | 6/15/26 | 10:37.20 | Start Application |
| 1029 | DJS-PLATTS | Log Out | 557 | 6/15/26 | 11:22.49 | |
| 1028 | DJS-PLATTS | Log In | 557 | 6/15/26 | 11:33.17 | Start Application |
| 1027 | MAIN | Log In | 346 | 6/15/26 | 11:47.04 | Start Application |
| 1027 | MAIN | Log Out | 346 | 6/15/26 | 11:47.43 | |
| 1029 | DJS-PLATTS | Log In | 346 | 6/15/26 | 11:54.15 | Start Application |
| 1029 | DJS-PLATTS | Log Out | 346 | 6/15/26 | 11:55.21 | |
| 1025 | MAIN | Log In Game Manager | 674 | 6/15/26 | 14:11.04 | Game Manager |
| 1025 | MAIN | Fill In – Writer receiv | \$1,000.00 674 | 6/15/26 | 14:11.19 | Trans written by 674 at terminal 1025 |
| 1025 | MAIN | Log Out | 674 | 6/15/26 | 15:46.16 | |
| 1025 | MAIN | Log In | 537 | 6/15/26 | 15:49.02 | Start Application |
| 1028 | DJS-PLATTS | Log Out | 557 | 6/15/26 | 18:04.03 | |
| 1028 | DJS-PLATTS | Log In | 558 | 6/15/26 | 18:04.17 | Start Application |
| 1028 | DJS-PLATTS | Log Out | 558 | 6/15/26 | 22:09.52 | |
| 1025 | MAIN | Log Out | 537 | 6/15/26 | 22:22.25 | |
| 1024 | MAIN | Wagering Disabled | 1 | 6/16/26 | 5:24.47 | Wagering Disabled |