

7/19/2025

## Exceptions Log PM

| <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>      |
|----------------------------|-----------------|------------------------|--------------|-------------|-------------|-------------------|
| 1024                       | MAIN            | Log In                 | 401          | 7/19/25     | 9:30.08     | Start Application |
| 1024                       | MAIN            | Log In Game Manager    | 401          | 7/19/25     | 9:30.27     | Game Manager      |
| 1024                       | MAIN            | Enable Wagering        | 401          | 7/19/25     | 9:30.28     | Wagering Enabled  |
| 1025                       | MAIN            | Log In                 | 537          | 7/19/25     | 9:30.58     | Start Application |
| 1025                       | MAIN            | Log In                 | 537          | 7/19/25     | 12:11.04    | Start Application |
| 1028                       | DJs-Platts      | Log In                 | 527          | 7/19/25     | 12:49.29    | Start Application |
| 1028                       | DJs-Platts      | Log Out                | 527          | 7/19/25     | 16:50.39    |                   |
| 1028                       | DJs-Platts      | Log In                 | 547          | 7/19/25     | 16:51.05    | Start Application |
| 1025                       | MAIN            | Log Out                | 537          | 7/19/25     | 16:51.41    |                   |
| 1025                       | MAIN            | Log In                 | 424          | 7/19/25     | 16:52.22    | Start Application |
| 1028                       | DJs-Platts      | Log Out                | 547          | 7/19/25     | 22:24.03    |                   |
| 1025                       | MAIN            | Log Out                | 424          | 7/19/25     | 22:47.29    |                   |
| 1024                       | MAIN            | Log In Game Manager    | 401          | 7/19/25     | 22:49.59    | Game Manager      |
| 1024                       | MAIN            | Wagering Disabled      | 401          | 7/19/25     | 22:50.00    | Wagering Disabled |
| 1024                       | MAIN            | Log Out                | 401          | 7/19/25     | 22:50.08    |                   |
| 1024                       | MAIN            | Wagering Disabled      | 401          | 7/19/25     | 22:53.28    | Wagering Disabled |