

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 | 3/8/26 | 9:17.43 | Start Application |
| 1024 | MAIN | Log In Game Manager | 401 | 3/8/26 | 9:18.04 | Game Manager |
| 1024 | MAIN | Enable Wagering | 401 | 3/8/26 | 9:18.06 | Wagering Enabled |
| 1025 | MAIN | Log In | 565 | 3/8/26 | 9:20.46 | Start Application |
| 1025 | MAIN | Log Out | 565 | 3/8/26 | 11:33.32 | |
| 1025 | MAIN | Log In | 537 | 3/8/26 | 11:34.39 | Start Application |
| 1028 | DJS-PLATTS | Log In | 527 | 3/8/26 | 12:20.52 | Start Application |
| 1025 | MAIN | Log in attempt failed | 537 | 3/8/26 | 16:06.25 | Game Manager IP Address = 192.168.11.150 |
| 1025 | MAIN | Log In Game Manager | 537 | 3/8/26 | 16:06.26 | Game Manager |
| 1025 | MAIN | Fill In – Writer receiv | \$900.00 537 | 3/8/26 | 16:06.36 | Trans written by 537 at terminal 1025 |
| 1025 | MAIN | Log In Game Manager | 537 | 3/8/26 | 16:47.34 | Game Manager |
| 1025 | MAIN | Log Out | 537 | 3/8/26 | 16:51.21 | |
| 1025 | MAIN | Log In | 424 | 3/8/26 | 16:55.23 | Start Application |
| 1028 | DJS-PLATTS | Log Out | 527 | 3/8/26 | 18:57.30 | |
| 1025 | MAIN | Log Out | 424 | 3/8/26 | 22:23.33 | |
| 1024 | MAIN | Log In Game Manager | 401 | 3/8/26 | 22:28.37 | Game Manager |
| 1024 | MAIN | Wagering Disabled | 401 | 3/8/26 | 22:28.39 | Wagering Disabled |
| 1024 | MAIN | Log Out | 401 | 3/8/26 | 22:29.01 | |
| 1024 | MAIN | Wagering Disabled | 401 | 3/8/26 | 22:32.04 | Wagering Disabled |