

## 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          | 3/16/26     | 9:12.40     | Start Application                        |
| 1024                       | MAIN            | Log In Game Manager     | 401          | 3/16/26     | 9:13.06     | Game Manager                             |
| 1024                       | MAIN            | Enable Wagering         | 401          | 3/16/26     | 9:13.08     | Wagering Enabled                         |
| 1025                       | MAIN            | Log In                  | 565          | 3/16/26     | 9:15.48     | Start Application                        |
| 1029                       | DJS-PLATTS      | Log In                  | 419          | 3/16/26     | 9:33.53     | Start Application                        |
| 1028                       | DJS-PLATTS      | Log In                  | 527          | 3/16/26     | 9:47.00     | Start Application                        |
| 1029                       | DJS-PLATTS      | Log in attempt failed   | 0            | 3/16/26     | 10:00.54    | Game Manager IP Address = 192.168.11.152 |
| 1029                       | DJS-PLATTS      | Log In Game Manager     | 565          | 3/16/26     | 10:01.01    | Game Manager                             |
| 1029                       | DJS-PLATTS      | Log In Game Manager     | 565          | 3/16/26     | 11:41.06    | Game Manager                             |
| 1029                       | DJS-PLATTS      | Log Out                 | 419          | 3/16/26     | 15:23.12    |  |
| 1025                       | MAIN            | Log Out                 | 565          | 3/16/26     | 17:03.44    |  |
| 1025                       | MAIN            | Log In                  | 537          | 3/16/26     | 17:04.49    | Start Application                        |
| 1028                       | DJS-PLATTS      | Log Out                 | 527          | 3/16/26     | 20:31.44    |  |
| 1025                       | MAIN            | Log In Game Manager     | 537          | 3/16/26     | 21:36.02    | Game Manager                             |
| 1025                       | MAIN            | Fill In – Writer receiv | \$400.00 537 | 3/16/26     | 21:36.27    | Trans written by 537 at terminal 1025    |
| 1025                       | MAIN            | Log Out                 | 537          | 3/16/26     | 21:58.59    |  |
| 1025                       | MAIN            | Log In                  | 537          | 3/16/26     | 22:00.25    | Start Application                        |
| 1025                       | MAIN            | Log Out                 | 537          | 3/16/26     | 22:00.41    |  |
| 1024                       | MAIN            | Log In Game Manager     | 401          | 3/16/26     | 22:07.33    | Game Manager                             |
| 1024                       | MAIN            | Wagering Disabled       | 401          | 3/16/26     | 22:07.36    | Wagering Disabled                        |
| 1024                       | MAIN            | Wagering Disabled       | 401          | 3/16/26     | 22:09.00    | Wagering Disabled                        |