

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	5/6/26	9:30.39	Start Application
1024	MAIN	Log In Game Manager	401	5/6/26	9:31.05	Game Manager
1024	MAIN	Enable Wagering	401	5/6/26	9:31.11	Wagering Enabled
1025	MAIN	Log In	565	5/6/26	9:32.06	Start Application
1028	DJS-PLATTS	Log In	558	5/6/26	9:50.38	Start Application
1025	MAIN	Log In Game Manager	565	5/6/26	12:31.32	Game Manager
1025	MAIN	Fill In – Writer receiv	\$800.00 565	5/6/26	12:31.46	Trans written by 565 at terminal 1025
1025	MAIN	Log In Game Manager	565	5/6/26	12:36.51	Game Manager
1025	MAIN	Log In Authorize Big Wi	565	5/6/26	12:37.03	Authorize Big Win
1025	3,148,599 MAIN	Gaming Manager Authoriz	565	5/6/26	12:37.27	
1025	MAIN	Log In Game Manager	565	5/6/26	13:18.25	Game Manager
1025	MAIN	Log In Game Manager	565	5/6/26	15:51.21	Game Manager
1025	MAIN	Fill Out – Writer retur	(\$400.00) 565	5/6/26	15:51.35	Trans written by 565 at terminal 1025
1025	MAIN	Log Out	565	5/6/26	17:03.32	
1025	MAIN	Log In	426	5/6/26	17:04.28	Start Application
1028	DJS-PLATTS	Log Out	558	5/6/26	19:56.12	
1028	DJS-PLATTS	Log In	532	5/6/26	19:56.36	Start Application
1028	DJS-PLATTS	Log Out	532	5/6/26	21:01.29	
1028	DJS-PLATTS	Log In	532	5/6/26	21:05.41	Start Application
1025	MAIN	Log In Game Manager	426	5/6/26	22:30.14	Game Manager
1025	MAIN	Log Out	426	5/6/26	22:30.34	
1028	DJS-PLATTS	Log Out	532	5/6/26	22:32.23	
1024	MAIN	Log In Game Manager	401	5/6/26	22:41.44	Game Manager
1024	MAIN	Wagering Disabled	401	5/6/26	22:42.15	Wagering Disabled
1024	MAIN	Log in attempt failed	346	5/6/26	22:46.04	Start Application IP Address = 192.168.11.1
1024	MAIN	Log In	346	5/6/26	22:46.12	Start Application
1024	MAIN	Log In Game Manager	346	5/6/26	22:46.24	Game Manager
1024	MAIN	Log Out	346	5/6/26	22:48.16	
1024	MAIN	Log In	346	5/6/26	22:58.48	Start Application
1024	MAIN	Log In Game Manager	346	5/6/26	22:58.58	Game Manager
1024	MAIN	Log Out	346	5/6/26	22:59.29	
1025	MAIN	Log In	565	5/7/26	9:19.55	Start Application
1024	MAIN	Log In	401	5/7/26	9:21.24	Start Application

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1024		MAIN	Log In Game Manager	401	5/7/26	9:22.02	Game Manager
1024		MAIN	Enable Wagering	401	5/7/26	9:22.03	Wagering Enabled
1024		MAIN	Log In Game Manager	346	5/7/26	9:22.18	Game Manager
1024		MAIN	Log Out	401	5/7/26	9:26.19	
1024		MAIN	Wagering Disabled	0	5/7/26	9:30.34	Wagering Disabled