

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>
1028	DJS-PLATTS	Log Out	679	9/10/26	23:34.48	
1024	MAIN	Log In	346	9/11/26	8:10.47	Start Application
1024	MAIN	Log Out	346	9/11/26	8:11.13	
1024	MAIN	Log In	346	9/11/26	8:14.23	Start Application
1024	MAIN	Log Out	346	9/11/26	8:14.44	
1024	MAIN	Log In	346	9/11/26	8:18.15	Start Application
1024	MAIN	Log Out	346	9/11/26	8:19.27	
1024	MAIN	Log In	346	9/11/26	8:28.36	Start Application
1024	MAIN	Log Out	346	9/11/26	8:29.24	
1024	MAIN	Log In	346	9/11/26	8:33.58	Start Application
1024	MAIN	Log Out	346	9/11/26	8:35.59	
1024	MAIN	Log In	346	9/11/26	8:36.34	Start Application
1024	MAIN	Log Out	346	9/11/26	8:38.05	
1024	MAIN	Log In	346	9/11/26	8:41.02	Start Application
1024	MAIN	Log Out	346	9/11/26	8:41.48	
1024	MAIN	Log In	346	9/11/26	8:50.08	Start Application
1024	MAIN	Log Out	346	9/11/26	8:52.50	
1024	MAIN	Log In	346	9/11/26	8:57.39	Start Application
1024	MAIN	Log Out	346	9/11/26	8:59.16	
1024	MAIN	Log In	346	9/11/26	8:59.31	Start Application
1024	MAIN	Log Out	346	9/11/26	9:04.29	
1024	MAIN	Log In	401	9/11/26	9:18.00	Start Application
1024	MAIN	Log In Game Manager	401	9/11/26	9:18.21	Game Manager
1024	MAIN	Enable Wagering	401	9/11/26	9:18.22	Wagering Enabled
1025	MAIN	Log In	565	9/11/26	10:10.57	Start Application
1028	DJS-PLATTS	Log In	678	9/11/26	10:19.58	Start Application
1024	MAIN	Log in attempt failed	401	9/11/26	12:24.09	Start Application IP Address = 192.168.11.1
1024	MAIN	Log In	401	9/11/26	12:24.14	Start Application
1024	MAIN	Log In	401	9/11/26	12:27.39	Start Application
1025	MAIN	Log In Game Manager	565	9/11/26	12:37.48	Game Manager
1025	MAIN	Fill In – Writer receiv	\$400.00 565	9/11/26	12:38.06	Trans written by 565 at terminal 1025
1025	MAIN	Log In Game Manager	346	9/11/26	13:16.05	Game Manager
1025	MAIN	Log Out	565	9/11/26	13:27.45	

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1025	MAIN	Log In	565	9/11/26	13:28.04	Start Application
1025	MAIN	Customer Add Money	\$5.00 565	9/11/26	13:47.52	Customer 660 added money
1025	MAIN	Customer Withdraw Money	(\$5.00) 565	9/11/26	13:52.09	Customer 660 withdraw money
1029	MAIN	Log In	346	9/11/26	13:55.30	Start Application
1029	MAIN	Log Out	346	9/11/26	13:55.59	
1029	MAIN	Log In	346	9/11/26	13:56.18	Start Application
1029	MAIN	Log Out	346	9/11/26	13:56.50	
1025	MAIN	Customer Withdraw Money	(\$100.00) 565	9/11/26	14:11.27	Customer 635 withdraw money
1025	MAIN	Log In Game Manager	565	9/11/26	16:46.57	Game Manager
1025	MAIN	Fill Out – Writer retur	(\$400.00) 565	9/11/26	16:47.07	Trans written by 565 at terminal 1025
1025	MAIN	Log Out	565	9/11/26	16:55.02	
1025	MAIN	Log In	424	9/11/26	16:55.46	Start Application
1028	DJS-PLATTS	Log Out	678	9/11/26	22:17.27	
1025	MAIN	Log Out	424	9/11/26	22:47.15	
1024	MAIN	Log In Game Manager	401	9/11/26	22:50.06	Game Manager
1024	MAIN	Wagering Disabled	401	9/11/26	22:50.07	Wagering Disabled
1024	MAIN	Log Out	401	9/11/26	22:50.17	
1024	MAIN	Wagering Disabled	401	9/11/26	22:52.07	Wagering Disabled