

9/29/2026

## 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>      |
|------|----------------------------|-----------------|------------------------|--------------|-------------|-------------|-------------------|
| 1025 |                            | MAIN            | Log Out                | 680          | 9/28/26     | 22:08.17    |                   |
| 1024 |                            | MAIN            | Log In                 | 401          | 9/29/26     | 9:19.24     | Start Application |
| 1024 |                            | MAIN            | Log In Game Manager    | 401          | 9/29/26     | 9:19.49     | Game Manager      |
| 1024 |                            | MAIN            | Enable Wagering        | 401          | 9/29/26     | 9:19.51     | Wagering Enabled  |
| 1025 |                            | MAIN            | Log In                 | 565          | 9/29/26     | 9:21.00     | Start Application |
| 1025 |                            | MAIN            | Log In                 | 565          | 9/29/26     | 9:24.32     | Start Application |
| 1028 |                            | DJS-PLATTS      | Log In                 | 557          | 9/29/26     | 10:40.56    | Start Application |
| 1028 |                            | DJS-PLATTS      | Log Out                | 557          | 9/29/26     | 15:24.13    |                   |
| 1028 |                            | DJS-PLATTS      | Log In                 | 679          | 9/29/26     | 15:25.37    | Start Application |
| 1025 |                            | MAIN            | Log Out                | 565          | 9/29/26     | 17:01.00    |                   |
| 1025 |                            | MAIN            | Log In                 | 537          | 9/29/26     | 17:05.53    | Start Application |
| 1028 |                            | DJS-PLATTS      | Log Out                | 679          | 9/29/26     | 22:40.46    |                   |
| 1025 |                            | MAIN            | Log Out                | 537          | 9/29/26     | 22:55.06    |                   |
| 1024 |                            | MAIN            | Log In Game Manager    | 401          | 9/29/26     | 22:56.50    | Game Manager      |
| 1024 |                            | MAIN            | Wagering Disabled      | 401          | 9/29/26     | 22:56.52    | Wagering Disabled |
| 1024 |                            | MAIN            | Wagering Disabled      | 401          | 9/29/26     | 22:57.48    | Wagering Disabled |