

## 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          | 8/31/24     | 9:23.32     | Start Application                           |
| 1025                       | MAIN            | Log In                 | 537          | 8/31/24     | 9:23.52     | Start Application                           |
| 1024                       | MAIN            | Log In Game Manager    | 401          | 8/31/24     | 9:24.04     | Game Manager                                |
| 1024                       | MAIN            | Enable Wagering        | 401          | 8/31/24     | 9:24.06     | Wagering Enabled                            |
| 1028                       | DJs-Platts      | Log In                 | 527          | 8/31/24     | 10:44.43    | Start Application                           |
| 1025                       | MAIN            | Log In Game Manager    | 537          | 8/31/24     | 15:30.16    | Game Manager                                |
| 1025                       | MAIN            | Log in attempt failed  | 536          | 8/31/24     | 16:18.22    | Game Manager Security IP Address = 192.168. |
| 1025                       | MAIN            | Log In Game Manager    | 537          | 8/31/24     | 16:18.49    | Game Manager                                |
| 1025                       | MAIN            | Log In Game Manager    | 537          | 8/31/24     | 16:20.53    | Game Manager                                |
| 1025                       | MAIN            | Log Out                | 537          | 8/31/24     | 16:48.29    |   |
| 1025                       | MAIN            | Log In                 | 424          | 8/31/24     | 16:49.05    | Start Application                           |
| 1025                       | MAIN            | Log In Game Manager    | 424          | 8/31/24     | 18:25.00    | Game Manager                                |
| 1025                       | MAIN            | Log Out                | 424          | 8/31/24     | 23:00.00    |   |
| 1024                       | MAIN            | Log In Game Manager    | 401          | 8/31/24     | 23:11.40    | Game Manager                                |
| 1024                       | MAIN            | Wagering Disabled      | 401          | 8/31/24     | 23:11.41    | Wagering Disabled                           |
| 1024                       | MAIN            | Log Out                | 401          | 8/31/24     | 23:11.48    |   |
| 1024                       | MAIN            | Wagering Disabled      | 401          | 8/31/24     | 23:18.07    | Wagering Disabled                           |