

7/11/2025

## 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>                          |
|------|----------------------------|-----------------|-------------------------|------------|--------------|-------------|-------------|---------------------------------------|
| 1028 |                            | DJs-Platts      | Log Out                 |            | 671          | 7/10/25     | 22:17.59    |                                       |
| 1024 |                            | MAIN            | Log In                  |            | 401          | 7/11/25     | 9:22.42     | Start Application                     |
| 1024 |                            | MAIN            | Log In Game Manager     |            | 401          | 7/11/25     | 9:23.06     | Game Manager                          |
| 1024 |                            | MAIN            | Enable Wagering         |            | 401          | 7/11/25     | 9:23.08     | Wagering Enabled                      |
| 1025 |                            | MAIN            | Log In                  |            | 565          | 7/11/25     | 9:23.54     | Start Application                     |
| 1025 |                            | MAIN            | Log Out                 |            | 565          | 7/11/25     | 9:33.13     |                                       |
| 1025 |                            | MAIN            | Log In                  |            | 565          | 7/11/25     | 9:33.40     | Start Application                     |
| 1028 |                            | DJs-Platts      | Log In                  |            | 547          | 7/11/25     | 10:52.51    | Start Application                     |
| 1025 |                            | MAIN            | Log Out                 |            | 565          | 7/11/25     | 16:56.49    |                                       |
| 1025 |                            | MAIN            | Log In                  |            | 424          | 7/11/25     | 16:58.03    | Start Application                     |
| 1028 |                            | DJs-Platts      | Log Out                 |            | 547          | 7/11/25     | 17:28.18    |                                       |
| 1028 |                            | DJs-Platts      | Log In                  |            | 671          | 7/11/25     | 17:28.41    | Start Application                     |
| 1028 |                            | DJs-Platts      | Log In                  |            | 671          | 7/11/25     | 19:06.46    | Start Application                     |
| 1028 |                            | DJs-Platts      | Log Out                 |            | 671          | 7/11/25     | 22:39.59    |                                       |
| 1025 |                            | MAIN            | Log In Game Manager     |            | 424          | 7/11/25     | 22:54.51    | Game Manager                          |
| 1025 |                            | MAIN            | Fill In – Writer receiv | \$2,100.00 | 424          | 7/11/25     | 22:55.02    | Trans written by 424 at terminal 1025 |
| 1025 |                            | MAIN            | Log Out                 |            | 424          | 7/11/25     | 23:10.38    |                                       |
| 1024 |                            | MAIN            | Log In Game Manager     |            | 401          | 7/11/25     | 23:13.05    | Game Manager                          |
| 1024 |                            | MAIN            | Wagering Disabled       |            | 401          | 7/11/25     | 23:13.06    | Wagering Disabled                     |
| 1024 |                            | MAIN            | Log Out                 |            | 401          | 7/11/25     | 23:13.32    |                                       |
| 1024 |                            | MAIN            | Wagering Disabled       |            | 401          | 7/11/25     | 23:17.59    | Wagering Disabled                     |