

1/17/2026

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 | 1/17/26 | 9:36.18 | Start Application |
| 1024 | | MAIN | Log In Game Manager | | 401 | 1/17/26 | 9:36.26 | Game Manager |
| 1024 | | MAIN | Enable Wagering | | 401 | 1/17/26 | 9:36.27 | Wagering Enabled |
| 1025 | | MAIN | Log In | | 537 | 1/17/26 | 9:36.45 | Start Application |
| 1028 | | DJS-PLATTS | Log In | | 527 | 1/17/26 | 12:49.27 | Start Application |
| 1025 | | MAIN | Log Out | | 537 | 1/17/26 | 14:42.11 | |
| 1025 | | MAIN | Log In | | 537 | 1/17/26 | 14:43.12 | Start Application |
| 1025 | | MAIN | Log Out | | 537 | 1/17/26 | 14:44.29 | |
| 1025 | | MAIN | Log In | | 537 | 1/17/26 | 14:48.14 | Start Application |
| 1025 | | MAIN | Log Out | | 537 | 1/17/26 | 16:50.41 | |
| 1025 | | MAIN | Log In | | 424 | 1/17/26 | 16:53.00 | Start Application |
| 1028 | | DJS-PLATTS | Log Out | | 527 | 1/17/26 | 17:06.22 | |
| 1028 | | DJS-PLATTS | Log In | | 547 | 1/17/26 | 17:06.31 | Start Application |
| 1028 | | DJS-PLATTS | Log Out | | 547 | 1/17/26 | 22:07.07 | |
| 1025 | | MAIN | Log In Game Manager | | 424 | 1/17/26 | 22:47.11 | Game Manager |
| 1025 | | MAIN | Fill In – Writer receiv | \$1,000.00 | 424 | 1/17/26 | 22:47.31 | Trans written by 424 at terminal 1025 |
| 1025 | | MAIN | Log Out | | 424 | 1/17/26 | 22:56.15 | |
| 1024 | | MAIN | Log In Game Manager | | 401 | 1/17/26 | 23:02.01 | Game Manager |
| 1024 | | MAIN | Wagering Disabled | | 401 | 1/17/26 | 23:02.02 | Wagering Disabled |
| 1024 | | MAIN | Log Out | | 401 | 1/17/26 | 23:02.13 | |
| 1024 | | MAIN | Wagering Disabled | | 401 | 1/17/26 | 23:06.22 | Wagering Disabled |