

Exceptions Log

PM

| <u>T & 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 | 1/19/26 | 9:23.45 | Start Application |
| 1024 | MAIN | Log In Game Manager | 401 | 1/19/26 | 9:24.00 | Game Manager |
| 1024 | MAIN | Enable Wagering | 401 | 1/19/26 | 9:24.01 | Wagering Enabled |
| 1025 | MAIN | Log In | 560 | 1/19/26 | 9:24.22 | Start Application |
| 1028 | DJS-PLATTS | Log In | 557 | 1/19/26 | 10:26.50 | Start Application |
| 1025 | MAIN | Log in attempt failed | 560 | 1/19/26 | 17:03.42 | Game Manager IP Address = 192.168.11.150 |
| 1025 | MAIN | Log In Game Manager | 560 | 1/19/26 | 17:03.44 | Game Manager |
| 1025 | MAIN | Fill In – Writer receiv | \$400.00 | 560 | 1/19/26 | 17:04.02 |
| 1025 | MAIN | Log Out | 560 | 1/19/26 | 17:04.36 | Trans written by 560 at terminal 1025 |
| 1025 | MAIN | Log In | 537 | 1/19/26 | 17:05.12 | Start Application |
| 1028 | DJS-PLATTS | Log Out | 557 | 1/19/26 | 20:45.39 | |
| 1025 | MAIN | Log In Game Manager | 537 | 1/19/26 | 22:31.09 | Game Manager |
| 1025 | MAIN | Fill In – Writer receiv | \$100.00 | 537 | 1/19/26 | 22:31.21 |
| 1025 | MAIN | Log Out | 537 | 1/19/26 | 22:55.54 | Trans written by 537 at terminal 1025 |
| 1024 | MAIN | Log In Game Manager | 401 | 1/19/26 | 22:56.27 | Game Manager |
| 1024 | MAIN | Wagering Disabled | 401 | 1/19/26 | 22:56.30 | Wagering Disabled |
| 1024 | MAIN | Wagering Disabled | 401 | 1/19/26 | 22:57.55 | Wagering Disabled |