

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 | 4/21/26 | 9:15.50 | Start Application |
| 1024 | | MAIN | Log In Game Manager | 401 | 4/21/26 | 9:16.15 | Game Manager |
| 1024 | | MAIN | Enable Wagering | 401 | 4/21/26 | 9:16.18 | Wagering Enabled |
| 1025 | | MAIN | Log In | 565 | 4/21/26 | 9:17.10 | Start Application |
| 1028 | | DJS-PLATTS | Log In | 547 | 4/21/26 | 17:02.45 | Start Application |
| 1025 | | MAIN | Log Out | 565 | 4/21/26 | 17:04.08 | |
| 1025 | | MAIN | Log In | 537 | 4/21/26 | 17:04.59 | Start Application |
| 1025 | | MAIN | Log Out | 537 | 4/21/26 | 21:53.22 | |
| 1028 | | DJS-PLATTS | Log Out | 547 | 4/21/26 | 22:04.31 | |
| 1024 | | MAIN | Log In Game Manager | 401 | 4/21/26 | 22:05.29 | Game Manager |
| 1024 | | MAIN | Wagering Disabled | 401 | 4/21/26 | 22:05.37 | Wagering Disabled |
| 1024 | | MAIN | Wagering Disabled | 401 | 4/21/26 | 22:06.56 | Wagering Disabled |