

10/12/202

**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          | 10/12/26    | 9:28.56     | Start Application                        |
| 1024                       | MAIN            | Log In Game Manager    | 401          | 10/12/26    | 9:29.11     | Game Manager                             |
| 1024                       | MAIN            | Enable Wagering        | 401          | 10/12/26    | 9:29.12     | Wagering Enabled                         |
| 1025                       | MAIN            | Log In                 | 674          | 10/12/26    | 9:29.53     | Start Application                        |
| 1028                       | DJS-PLATTS      | Log In                 | 557          | 10/12/26    | 10:42.21    | Start Application                        |
| 1024                       | MAIN            | Log Out                | 401          | 10/12/26    | 13:16.32    |                                          |
| 1024                       | MAIN            | Log In                 | 401          | 10/12/26    | 13:16.43    | Start Application                        |
| 1024                       | MAIN            | Log In Game Manager    | 401          | 10/12/26    | 13:16.58    | Game Manager                             |
| 1024                       | MAIN            | Enable Wagering        | 401          | 10/12/26    | 13:17.00    | Wagering Enabled                         |
| 1025                       | MAIN            | Log In Game Manager    | 674          | 10/12/26    | 14:24.49    | Game Manager                             |
| 1025                       | MAIN            | Log Out                | 674          | 10/12/26    | 14:25.03    |                                          |
| 1025                       | MAIN            | Log In                 | 674          | 10/12/26    | 14:25.28    | Start Application                        |
| 1025                       | MAIN            | Customer Add Money     | \$50.00 674  | 10/12/26    | 14:25.51    | Customer 786 added money                 |
| 1024                       | MAIN            | Log In                 | 401          | 10/12/26    | 16:50.32    | Start Application                        |
| 1025                       | MAIN            | Log Out                | 674          | 10/12/26    | 17:00.56    |                                          |
| 1025                       | MAIN            | Log In                 | 537          | 10/12/26    | 17:01.30    | Start Application                        |
| 1025                       | MAIN            | Log Out                | 537          | 10/12/26    | 17:06.33    |                                          |
| 1025                       | MAIN            | Log In                 | 674          | 10/12/26    | 17:06.52    | Start Application                        |
| 1025                       | MAIN            | Log In Game Manager    | 537          | 10/12/26    | 17:07.02    | Game Manager                             |
| 1025                       | MAIN            | Log Out                | 674          | 10/12/26    | 17:07.22    |                                          |
| 1025                       | MAIN            | Log In                 | 537          | 10/12/26    | 17:07.29    | Start Application                        |
| 1024                       | MAIN            | Log In                 | 401          | 10/12/26    | 19:46.21    | Start Application                        |
| 1028                       | DJS-PLATTS      | Log Out                | 557          | 10/12/26    | 20:18.06    |                                          |
| 1025                       | MAIN            | Log Out                | 537          | 10/12/26    | 21:58.19    |                                          |
| 1024                       | MAIN            | Log in attempt failed  | 401          | 10/12/26    | 22:02.45    | Game Manager IP Address = 192.168.11.195 |
| 1024                       | MAIN            | Log in attempt failed  | 401          | 10/12/26    | 22:02.49    | Game Manager IP Address = 192.168.11.195 |
| 1024                       | MAIN            | Log In Game Manager    | 401          | 10/12/26    | 22:02.53    | Game Manager                             |
| 1024                       | MAIN            | Wagering Disabled      | 401          | 10/12/26    | 22:02.54    | Wagering Disabled                        |
| 1024                       | MAIN            | Wagering Disabled      | 401          | 10/12/26    | 22:04.07    | Wagering Disabled                        |