

# 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          | 12/18/25    | 9:13.55     | Start Application                           |
| 1024                       | MAIN            | Log In Game Manager     | 401          | 12/18/25    | 9:14.21     | Game Manager                                |
| 1024                       | MAIN            | Enable Wagering         | 401          | 12/18/25    | 9:14.22     | Wagering Enabled                            |
| 1025                       | MAIN            | Log In                  | 565          | 12/18/25    | 9:14.48     | Start Application                           |
| 1024                       | MAIN            | Log In                  | 401          | 12/18/25    | 9:40.38     | Start Application                           |
| 1024                       | MAIN            | Log In Verify Game      | 401          | 12/18/25    | 9:42.31     | Game Verification                           |
| 1028                       | DJS-PLATTS      | Log In                  | 557          | 12/18/25    | 11:08.16    | Start Application                           |
| 1027                       | MAIN            | Log In                  | 346          | 12/18/25    | 11:30.54    | Start Application                           |
| 1029                       | DJS-PLATTS      | Log in attempt failed   | 554          | 12/18/25    | 11:48.37    | Start Application IP Address = 192.168.11.1 |
| 1029                       | DJS-PLATTS      | Log in attempt failed   | 554          | 12/18/25    | 11:48.46    | Start Application IP Address = 192.168.11.1 |
| 1029                       | DJS-PLATTS      | Log In                  | 554          | 12/18/25    | 11:48.56    | Start Application                           |
| 1029                       | DJS-PLATTS      | Log Out                 | 554          | 12/18/25    | 12:35.03    |                                             |
| 1027                       | MAIN            | Log Out                 | 346          | 12/18/25    | 12:35.17    |                                             |
| 1024                       | MAIN            | Log In                  | 401          | 12/18/25    | 13:21.12    | Start Application                           |
| 1024                       | MAIN            | Log Out                 | 401          | 12/18/25    | 15:49.52    |                                             |
| 1024                       | MAIN            | Log In                  | 401          | 12/18/25    | 15:53.49    | Start Application                           |
| 1028                       | DJS-PLATTS      | Log Out                 | 557          | 12/18/25    | 16:54.26    |                                             |
| 1028                       | DJS-PLATTS      | Log In                  | 673          | 12/18/25    | 16:56.23    | Start Application                           |
| 1024                       | MAIN            | Log Out                 | 401          | 12/18/25    | 17:03.25    |                                             |
| 1024                       | MAIN            | Log In                  | 401          | 12/18/25    | 17:08.03    | Start Application                           |
| 1025                       | MAIN            | Log Out                 | 565          | 12/18/25    | 17:15.11    |                                             |
| 1025                       | MAIN            | Log In                  | 426          | 12/18/25    | 17:15.48    | Start Application                           |
| 1028                       | DJS-PLATTS      | Log Out                 | 673          | 12/18/25    | 20:27.41    |                                             |
| 1025                       | MAIN            | Log In Game Manager     | 426          | 12/18/25    | 22:26.17    | Game Manager                                |
| 1025                       | MAIN            | Fill In – Writer receiv | \$100.00 426 | 12/18/25    | 22:26.30    | Trans written by 426 at terminal 1025       |
| 1025                       | MAIN            | Log Out                 | 426          | 12/18/25    | 22:52.25    |                                             |
| 1024                       | MAIN            | Log In Game Manager     | 401          | 12/18/25    | 22:54.02    | Game Manager                                |
| 1024                       | MAIN            | Wagering Disabled       | 401          | 12/18/25    | 22:54.05    | Wagering Disabled                           |
| 1024                       | MAIN            | Wagering Disabled       | 401          | 12/18/25    | 22:56.31    | Wagering Disabled                           |