

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 | 2/16/20 | 9:02.23 | Start Application |
| 1024 | | MAIN | Log In Game Manager | 401 | 2/16/20 | 9:02.54 | Game Manager |
| 1024 | | MAIN | Enable Wagering | 401 | 2/16/20 | 9:02.58 | Wagering Enabled |
| 1025 | | MAIN | Log In | 423 | 2/16/20 | 9:03.28 | Start Application |
| 1028 | | DJs-Platts | Log In | 547 | 2/16/20 | 13:27.39 | Start Application |
| 1025 | | MAIN | Log Out | 423 | 2/16/20 | 16:44.43 | |
| 1025 | | MAIN | Log In | 424 | 2/16/20 | 16:46.00 | Start Application |
| 1025 | | MAIN | Log In Game Manager | 424 | 2/16/20 | 22:14.25 | Game Manager |
| 1028 | | DJs-Platts | Fill In – Writer receiv | \$40.00 547 | 2/16/20 | 22:14.50 | Trans written by 424 at terminal 1025 |
| 1025 | | MAIN | Log In Game Manager | 424 | 2/16/20 | 22:49.40 | Game Manager |
| 1025 | | MAIN | Fill In – Writer receiv | \$700.00 424 | 2/16/20 | 22:49.52 | Trans written by 424 at terminal 1025 |
| 1025 | | MAIN | Log Out | 424 | 2/16/20 | 22:51.23 | |
| 1028 | | DJs-Platts | Log Out | 547 | 2/16/20 | 22:57.17 | |
| 1024 | | MAIN | Log In Game Manager | 401 | 2/16/20 | 22:58.10 | Game Manager |
| 1024 | | MAIN | Wagering Disabled | 401 | 2/16/20 | 22:58.12 | Wagering Disabled |
| 1024 | | MAIN | Log Out | 401 | 2/16/20 | 22:58.19 | |
| 1024 | | MAIN | Wagering Disabled | 401 | 2/16/20 | 23:02.37 | Wagering Disabled |