

## 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          | 11/30/20    | 9:06.59           | Start Application                          |
| 1024                       | MAIN            | Log In Game Manager     | 401          | 11/30/20    | 9:07.29           | Game Manager                               |
| 1024                       | MAIN            | Enable Wagering         | 401          | 11/30/20    | 9:07.32           | Wagering Enabled                           |
| 1025                       | MAIN            | Log In                  | 423          | 11/30/20    | 9:08.25           | Start Application                          |
| 1025                       | MAIN            | Log In Game Manager     | 423          | 11/30/20    | 13:57.30          | Game Manager                               |
| 1025                       | MAIN            | Fill In – Writer receiv | \$1,400.00   | 423         | 11/30/20 13:57.53 | Trans written by 423 at terminal 1025      |
| 1024                       | MAIN            | Log In Game Manager     | 346          | 11/30/20    | 14:20.28          | Game Manager                               |
| 1025                       | MAIN            | Log Out                 | 423          | 11/30/20    | 16:21.45          |                                            |
| 1025                       | MAIN            | Log In                  | 537          | 11/30/20    | 16:22.46          | Start Application                          |
| 1025                       | MAIN            | Log In Game Manager     | 537          | 11/30/20    | 17:04.10          | Game Manager                               |
| 1025                       | MAIN            | Fill In – Writer receiv | \$500.00     | 537         | 11/30/20 17:04.20 | Trans written by 537 at terminal 1025      |
| 1025                       | MAIN            | Log In Game Manager     | 537          | 11/30/20    | 18:48.17          | Game Manager                               |
| 1025                       | MAIN            | Fill Out – Writer retur | (\$500.00)   | 537         | 11/30/20 18:48.32 | Trans written by 537 at terminal 1025      |
| 1025                       | MAIN            | Log In Game Manager     | 537          | 11/30/20    | 18:59.16          | Game Manager                               |
| 1025                       | MAIN            | Fill In – Writer receiv | \$600.00     | 537         | 11/30/20 18:59.27 | Trans written by 537 at terminal 1025      |
| 1024                       | MAIN            | Log In Game Manager     | 346          | 11/30/20    | 20:17.21          | Game Manager                               |
| 1025                       | MAIN            | Log In Game Manager     | 537          | 11/30/20    | 21:15.20          | Game Manager                               |
| 1025                       | MAIN            | Fill In – Writer receiv | \$100.00     | 537         | 11/30/20 21:15.39 | Trans written by 537 at terminal 1025      |
| 1025                       | MAIN            | Log In Game Manager     | 537          | 11/30/20    | 21:56.28          | Game Manager                               |
| 1025                       | MAIN            | Log Out                 | 537          | 11/30/20    | 21:56.51          |                                            |
| 1024                       | MAIN            | Log In Game Manager     | 346          | 11/30/20    | 22:01.31          | Game Manager                               |
| 1024                       | MAIN            | Update Game Config      | 401          | 11/30/20    | 22:01.34          | Ball Draw Source = Manual                  |
| 1024                       | MAIN            | Log In Game Config      | 346          | 11/30/20    | 22:01.41          | Game Config                                |
| 1024                       | MAIN            | Update Game Config      | 401          | 11/30/20    | 22:01.49          | Auto Blower no mod.                        |
| 1024                       | MAIN            | Updated Terminal        | 401          | 11/30/20    | 22:01.58          | Updated Terminal = 1024 Ball Draw Source = |
| 1024                       | MAIN            | Log In Game Manager     | 346          | 11/30/20    | 23:24.38          | Game Manager                               |
| 1024                       | MAIN            | Log In Game Manager     | 346          | 12/1/20     | 0:45.48           | Game Manager                               |
| 1024                       | MAIN            | Update Game Config      | 401          | 12/1/20     | 0:45.54           | Ball Draw Source = Auto Blower             |
| 1024                       | MAIN            | Log In Game Config      | 346          | 12/1/20     | 0:46.00           | Game Config                                |
| 1024                       | MAIN            | Update Game Config      | 401          | 12/1/20     | 0:46.07           | Auto Blower no mod.                        |
| 1024                       | MAIN            | Updated Terminal        | 401          | 12/1/20     | 0:46.18           | Updated Terminal = 1024 RNG turned off Ba  |
| 1024                       | MAIN            | Wagering Disabled       | 401          | 12/1/20     | 1:05.27           | Wagering Disabled                          |