

## 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          | 4/22/22     | 8:52.17     | Start Application                     |
| 1024 |                            | MAIN            | Log In Game Manager     | 401          | 4/22/22     | 8:52.41     | Game Manager                          |
| 1024 |                            | MAIN            | Enable Wagering         | 401          | 4/22/22     | 8:52.43     | Wagering Enabled                      |
| 1025 |                            | MAIN            | Log In                  | 550          | 4/22/22     | 8:53.04     | Start Application                     |
| 1028 |                            | DJs-Platts      | Log In                  | 559          | 4/22/22     | 10:45.08    | Start Application                     |
| 1028 |                            | DJs-Platts      | Log Out                 | 559          | 4/22/22     | 16:55.07    |                                       |
| 1028 |                            | DJs-Platts      | Log In                  | 547          | 4/22/22     | 16:55.25    | Start Application                     |
| 1025 |                            | MAIN            | Log Out                 | 550          | 4/22/22     | 16:55.30    |                                       |
| 1025 |                            | MAIN            | Log In                  | 424          | 4/22/22     | 16:56.11    | Start Application                     |
| 1025 |                            | MAIN            | Log In Game Manager     | 424          | 4/22/22     | 16:56.28    | Game Manager                          |
| 1028 |                            | DJs-Platts      | Fill In – Writer receiv | \$200.00 547 | 4/22/22     | 16:56.43    | Trans written by 424 at terminal 1025 |
| 1028 |                            | DJs-Platts      | Log Out                 | 547          | 4/22/22     | 23:48.37    |                                       |
| 1025 |                            | MAIN            | Log Out                 | 424          | 4/23/22     | 0:04.25     |                                       |
| 1024 |                            | MAIN            | Log In Game Manager     | 401          | 4/23/22     | 0:09.13     | Game Manager                          |
| 1024 |                            | MAIN            | Wagering Disabled       | 401          | 4/23/22     | 0:09.14     | Wagering Disabled                     |
| 1024 |                            | MAIN            | Log Out                 | 401          | 4/23/22     | 0:09.24     |                                       |
| 1024 |                            | MAIN            | Wagering Disabled       | 401          | 4/23/22     | 0:14.08     | Wagering Disabled                     |