

**Exceptions Log****PM**

| <u>T &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          | 1/8/26      | 9:15.57     | Start Application                              |
| 1024                       | MAIN            | Log In Game Manager     | 401          | 1/8/26      | 9:16.24     | Game Manager                                   |
| 1024                       | MAIN            | Enable Wagering         | 401          | 1/8/26      | 9:16.25     | Wagering Enabled                               |
| 1025                       | MAIN            | Log In                  | 565          | 1/8/26      | 9:17.11     | Start Application                              |
| 1025                       | MAIN            | Log In Game Manager     | 565          | 1/8/26      | 12:17.36    | Game Manager                                   |
| 1025                       | MAIN            | Fill In – Writer receiv | \$800.00     | 565         | 1/8/26      | 12:18.02 Trans written by 565 at terminal 1025 |
| 1025                       | MAIN            | Log In Game Manager     |              | 565         | 1/8/26      | 15:33.39 Game Manager                          |
| 1025                       | MAIN            | Fill Out – Writer retur | (\$600.00)   | 565         | 1/8/26      | 15:34.09 Trans written by 565 at terminal 1025 |
| 1025                       | MAIN            | Log In Game Manager     |              | 565         | 1/8/26      | 15:52.50 Game Manager                          |
| 1025                       | MAIN            | Fill Out – Writer retur | (\$200.00)   | 565         | 1/8/26      | 15:53.11 Trans written by 565 at terminal 1025 |
| 1025                       | MAIN            | Log Out                 |              | 565         | 1/8/26      | 16:53.53                                       |
| 1025                       | MAIN            | Log In                  | 426          | 1/8/26      | 16:54.39    | Start Application                              |
| 1028                       | DJS-PLATTS      | Log Out                 | 532          | 1/8/26      | 18:07.29    |  |
| 1028                       | DJS-PLATTS      | Log In                  | 673          | 1/8/26      | 18:07.41    | Start Application                              |
| 1028                       | DJS-PLATTS      | Log Out                 | 673          | 1/8/26      | 20:14.57    |  |
| 1025                       | MAIN            | Log Out                 | 426          | 1/8/26      | 23:04.36    |  |
| 1024                       | MAIN            | Log In Game Manager     | 401          | 1/8/26      | 23:06.38    | Game Manager                                   |
| 1024                       | MAIN            | Wagering Disabled       | 401          | 1/8/26      | 23:06.40    | Wagering Disabled                              |
| 1024                       | MAIN            | Wagering Disabled       | 401          | 1/8/26      | 23:09.08    | Wagering Disabled                              |