

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 | 4/10/26 | 9:20.17 | Start Application |
| 1024 | | MAIN | Log In Game Manager | 401 | 4/10/26 | 9:20.39 | Game Manager |
| 1024 | | MAIN | Enable Wagering | 401 | 4/10/26 | 9:20.41 | Wagering Enabled |
| 1025 | | MAIN | Log In | 565 | 4/10/26 | 9:22.48 | Start Application |
| 1028 | | DJS-PLATTS | Log In | 547 | 4/10/26 | 10:55.40 | Start Application |
| 1025 | | MAIN | Log In Game Manager | 565 | 4/10/26 | 16:02.36 | Game Manager |
| 1025 | | MAIN | Fill In – Writer receiv | \$200.00 565 | 4/10/26 | 16:02.51 | Trans written by 565 at terminal 1025 |
| 1028 | | DJS-PLATTS | Log Out | 547 | 4/10/26 | 16:54.52 | |
| 1028 | | DJS-PLATTS | Log In | 673 | 4/10/26 | 16:55.02 | Start Application |
| 1025 | | MAIN | Log Out | 565 | 4/10/26 | 16:57.54 | |
| 1025 | | MAIN | Log In | 424 | 4/10/26 | 16:58.37 | Start Application |
| 1028 | | DJS-PLATTS | Log In | 673 | 4/10/26 | 20:16.37 | Start Application |
| 1028 | | DJS-PLATTS | Log Out | 673 | 4/10/26 | 23:00.09 | |
| 1025 | | MAIN | Log Out | 424 | 4/10/26 | 23:30.50 | |
| 1024 | | MAIN | Log In Game Manager | 401 | 4/10/26 | 23:34.44 | Game Manager |
| 1024 | | MAIN | Wagering Disabled | 401 | 4/10/26 | 23:34.45 | Wagering Disabled |
| 1024 | | MAIN | Log Out | 401 | 4/10/26 | 23:34.54 | |
| 1024 | | MAIN | Wagering Disabled | 401 | 4/10/26 | 23:38.21 | Wagering Disabled |