

## 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            | 3/26/26     | 9:18.50     | Start Application                     |
| 1024                       | MAIN            | Log In Game Manager     | 401            | 3/26/26     | 9:19.56     | Game Manager                          |
| 1024                       | MAIN            | Enable Wagering         | 401            | 3/26/26     | 9:19.58     | Wagering Enabled                      |
| 1025                       | MAIN            | Log In                  | 565            | 3/26/26     | 9:20.44     | Start Application                     |
| 1025                       | MAIN            | Log In Game Manager     | 565            | 3/26/26     | 11:08.58    | Game Manager                          |
| 1025                       | MAIN            | Fill In – Writer receiv | \$200.00 565   | 3/26/26     | 11:09.12    | Trans written by 565 at terminal 1025 |
| 1025                       | MAIN            | Log In Game Manager     | 565            | 3/26/26     | 14:18.50    | Game Manager                          |
| 1025                       | MAIN            | Fill Out – Writer retur | (\$200.00) 565 | 3/26/26     | 14:19.03    | Trans written by 565 at terminal 1025 |
| 1028                       | DJS-PLATTS      | Log In                  | 558            | 3/26/26     | 14:41.50    | Start Application                     |
| 1025                       | MAIN            | Log Out                 | 565            | 3/26/26     | 17:12.20    |                                       |
| 1025                       | MAIN            | Log In                  | 426            | 3/26/26     | 17:12.59    | Start Application                     |
| 1025                       | MAIN            | Log Out                 | 426            | 3/26/26     | 22:33.17    |                                       |
| 1024                       | MAIN            | Log In Game Manager     | 401            | 3/26/26     | 22:34.19    | Game Manager                          |
| 1024                       | MAIN            | Wagering Disabled       | 401            | 3/26/26     | 22:34.20    | Wagering Disabled                     |
| 1024                       | MAIN            | Wagering Disabled       | 401            | 3/26/26     | 22:36.27    | Wagering Disabled                     |