

8/16/2026

## 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            | 8/16/26     | 9:33.27     | Start Application                     |
| 1024                       | MAIN            | Log In Game Manager     | 401            | 8/16/26     | 9:33.35     | Game Manager                          |
| 1024                       | MAIN            | Enable Wagering         | 401            | 8/16/26     | 9:33.36     | Wagering Enabled                      |
| 1025                       | MAIN            | Log In                  | 537            | 8/16/26     | 9:33.51     | Start Application                     |
| 1028                       | DJS-PLATTS      | Log In                  | 676            | 8/16/26     | 10:18.32    | Start Application                     |
| 1028                       | DJS-PLATTS      | Log Out                 | 676            | 8/16/26     | 16:52.24    |                                       |
| 1028                       | DJS-PLATTS      | Log In                  | 677            | 8/16/26     | 16:52.42    | Start Application                     |
| 1025                       | MAIN            | Log Out                 | 537            | 8/16/26     | 16:57.16    |                                       |
| 1025                       | MAIN            | Log In                  | 424            | 8/16/26     | 16:59.09    | Start Application                     |
| 1028                       | DJS-PLATTS      | Log Out                 | 677            | 8/16/26     | 21:39.14    |                                       |
| 1025                       | MAIN            | Log In Game Manager     | 424            | 8/16/26     | 22:23.51    | Game Manager                          |
| 1025                       | MAIN            | Fill In – Writer receiv | \$1,500.00 424 | 8/16/26     | 22:24.17    | Trans written by 424 at terminal 1025 |
| 1025                       | MAIN            | Log Out                 | 424            | 8/16/26     | 22:24.38    |                                       |
| 1024                       | MAIN            | Log In Game Manager     | 401            | 8/16/26     | 22:28.53    | Game Manager                          |
| 1024                       | MAIN            | Wagering Disabled       | 401            | 8/16/26     | 22:28.54    | Wagering Disabled                     |
| 1024                       | MAIN            | Log Out                 | 401            | 8/16/26     | 22:29.02    |                                       |
| 1024                       | MAIN            | Wagering Disabled       | 401            | 8/16/26     | 22:31.03    | Wagering Disabled                     |