

9/22/2026

## 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          | 9/22/26     | 9:16.11     | Start Application                     |
| 1024                       | MAIN            | Log In Game Manager     | 401          | 9/22/26     | 9:16.43     | Game Manager                          |
| 1024                       | MAIN            | Enable Wagering         | 401          | 9/22/26     | 9:16.45     | Wagering Enabled                      |
| 1025                       | MAIN            | Log In                  | 565          | 9/22/26     | 9:18.15     | Start Application                     |
| 1028                       | DJS-PLATTS      | Log In                  | 557          | 9/22/26     | 10:01.55    | Start Application                     |
| 1024                       | MAIN            | Log In                  | 401          | 9/22/26     | 13:25.37    | Start Application                     |
| 1025                       | MAIN            | Log Out                 | 565          | 9/22/26     | 17:00.25    |                                       |
| 1025                       | MAIN            | Log In                  | 537          | 9/22/26     | 17:01.13    | Start Application                     |
| 1024                       | MAIN            | Log In                  | 401          | 9/22/26     | 18:38.37    | Start Application                     |
| 1028                       | DJS-PLATTS      | Log Out                 | 557          | 9/22/26     | 20:54.37    |                                       |
| 1024                       | MAIN            | Log In                  | 401          | 9/22/26     | 21:21.59    | Start Application                     |
| 1025                       | MAIN            | Log In Game Manager     | 537          | 9/22/26     | 21:48.02    | Game Manager                          |
| 1025                       | MAIN            | Fill In – Writer receiv | \$100.00 537 | 9/22/26     | 21:48.11    | Trans written by 537 at terminal 1025 |
| 1025                       | MAIN            | Log Out                 | 537          | 9/22/26     | 21:48.40    |                                       |
| 1025                       | MAIN            | Log In                  | 537          | 9/22/26     | 22:00.17    | Start Application                     |
| 1025                       | MAIN            | Log Out                 | 537          | 9/22/26     | 22:02.18    |                                       |
| 1024                       | MAIN            | Log In Game Manager     | 401          | 9/22/26     | 22:02.28    | Game Manager                          |
| 1024                       | MAIN            | Wagering Disabled       | 401          | 9/22/26     | 22:02.31    | Wagering Disabled                     |
| 1024                       | MAIN            | Wagering Disabled       | 401          | 9/22/26     | 22:03.39    | Wagering Disabled                     |