

Exceptions Log

EK

| <u>Terminal & Ticket Info</u> | <u>Location</u> | <u>Transaction Description</u> | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u> |
|-----------------------------------|----------------------|-----------------------------------|--------------|-------------|-------------|--|
| 1026 | GATEWAY LA | Log In | 346 | 1/1/07 | 1:59.20 | Start Application |
| 1026 | GATEWAY LA | Log In Game Manager | 346 | 1/1/07 | 1:59.47 | Game Manager |
| 1026 | GATEWAY LA | Log Out | 346 | 1/1/07 | 2:01.01 | |
| 1027 | GATEWAY LA | Log In | 346 | 1/1/07 | 2:02.00 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 346 | 1/1/07 | 2:02.30 | Game Manager |
| 1027 | GATEWAY LA | Log Out | 346 | 1/1/07 | 2:10.36 | |
| 1027 | GATEWAY LA | Log In | 358 | 1/1/07 | 9:32.31 | Start Application |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 1/1/07 | 9:32.50 | Game Manager |
| 1027 | GATEWAY LA | Enable Wagering | 358 | 1/1/07 | 9:32.52 | Wagering Enabled |
| 1042 | GATEWAY LA | Log In | 350 | 1/1/07 | 9:33.20 | Start Application |
| 1026 | GATEWAY LA | Log In | 364 | 1/1/07 | 9:33.34 | Start Application |
| 1058 | EAGLES | Log In | 406 | 1/1/07 | 10:20.03 | Start Application |
| 1054 | JACKS | Log In | 407 | 1/1/07 | 10:40.51 | Start Application |
| 1027 | GATEWAY LA | No Read for Automated Ball Blower | 358 | 1/1/07 | 12:00.33 | Ball Position = 6 Ball Number = 72 |
| 1027 | GATEWAY LA | Log In Verify Game | 358 | 1/1/07 | 12:00.47 | Game Verification |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 1/1/07 | 13:04.39 | Game Manager |
| 1042 | 1,712,456 GATEWAY LA | Last Ball Bonus | 364 | 1/1/07 | 13:44.24 | TermPaidAt = 1026 Last Ball Bonus = 2 1042 1712456 |
| 1026 | 1,712,512 GATEWAY LA | Last Ball Bonus | 350 | 1/1/07 | 13:50.44 | TermPaidAt = 1042 Last Ball Bonus = 1 1026 1712512 |
| 1044 | CLANCY | Log in attempt failed | 415 | 1/1/07 | 14:23.52 | Start Application IP Address = 192.168.31.100 |
| 1044 | CLANCY | Log In | 415 | 1/1/07 | 14:23.58 | Start Application |
| 1054 | JACKS | Log Out | 407 | 1/1/07 | 14:30.41 | |
| 1054 | JACKS | Log In | 378 | 1/1/07 | 14:43.27 | Start Application |
| 1044 | CLANCY | Log in attempt failed | 415 | 1/1/07 | 15:26.43 | Start Application IP Address = 192.168.31.100 |
| 1044 | CLANCY | Log In | 415 | 1/1/07 | 15:26.49 | Start Application |
| 1044 | CLANCY | Log In | 415 | 1/1/07 | 15:55.16 | Start Application |
| 1044 | CLANCY | Log In | 415 | 1/1/07 | 16:04.19 | Start Application |
| 1044 | CLANCY | Log In | 407 | 1/1/07 | 16:29.43 | Start Application |
| 1044 | CLANCY | Log Out | 407 | 1/1/07 | 16:30.07 | |
| 1042 | GATEWAY LA | Log In Game Manager | 350 | 1/1/07 | 16:42.10 | Game Manager |
| 1054 | JACKS | Fill In – Writer receives money | 378 | 1/1/07 | 16:42.20 | Trans written by 350 at terminal 1042 |
| 1054 | JACKS | Log Out | 378 | 1/1/07 | 16:42.46 | |
| 1054 | JACKS | Log In | 407 | 1/1/07 | 16:43.00 | Start Application |
| 1042 | GATEWAY LA | Log Out | 350 | 1/1/07 | 16:56.24 | |

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|-----------------------------------|----------------------|-----------------------------------|--------------|-------------|-------------|------------------------------------|
| 1042 | GATEWAY LA | Log In | 352 | 1/1/07 | 16:56.58 | Start Application |
| 1044 | CLANCY | Log In | 415 | 1/1/07 | 17:00.07 | Start Application |
| 1044 | CLANCY | Log Out | 415 | 1/1/07 | 17:43.51 | |
| 1044 | CLANCY | Log In | 409 | 1/1/07 | 17:43.58 | Start Application |
| 1058 | EAGLES | Log Out | 406 | 1/1/07 | 18:45.30 | |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 1/1/07 | 20:22.08 | Game Manager |
| 1042 | GATEWAY LA | Log In Authorize Big Win | 352 | 1/1/07 | 20:22.17 | Authorize Big Win |
| 1042 | 1,712,870 GATEWAY LA | Gaming Manager Authorization | 352 | 1/1/07 | 20:22.27 | |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 1/1/07 | 21:35.16 | Game Manager |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 1/1/07 | 21:35.39 | Game Manager |
| 1054 | JACKS | Log Out | 407 | 1/1/07 | 22:02.01 | |
| 1042 | 1,712,841 GATEWAY LA | Last Ball Bonus | 352 | 1/1/07 | 22:07.34 | Last Ball Bonus = 5 1042 1712841 |
| 1027 | GATEWAY LA | No Read for Automated Ball Blower | 358 | 1/1/07 | 22:25.40 | Ball Position = 3 Ball Number = 72 |
| 1027 | GATEWAY LA | Log In Verify Game | 358 | 1/1/07 | 22:25.50 | Game Verification |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 1/1/07 | 22:39.01 | Game Manager |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 1/1/07 | 23:05.19 | Game Manager |
| 1042 | GATEWAY LA | Log In Game Manager | 352 | 1/1/07 | 23:24.26 | Game Manager |
| 1026 | GATEWAY LA | Log Out | 364 | 1/1/07 | 23:35.58 | |
| 1042 | GATEWAY LA | Log Out | 352 | 1/1/07 | 23:38.06 | |
| 1027 | GATEWAY LA | Log In Game Manager | 358 | 1/1/07 | 23:42.19 | Game Manager |
| 1027 | GATEWAY LA | Wagering Disabled | 358 | 1/1/07 | 23:42.44 | Wagering Disabled |