

Exceptions Log

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| <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 | STANDALONE | Log In | 346 | 5/23/09 | 10:56.16 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 5/23/09 | 10:56.27 | Game Manager |
| 1024 | STANDALONE | Enable Wagering | 346 | 5/23/09 | 10:56.28 | Wagering Enabled |
| 1024 | STANDALONE | Log Out | 346 | 5/23/09 | 10:56.54 | |
| 1024 | STANDALONE | Log In | 346 | 5/23/09 | 10:57.57 | Start Application |
| 1024 | STANDALONE | Log In | 346 | 5/23/09 | 11:00.51 | Start Application |
| 1024 | STANDALONE | Log In | 346 | 5/23/09 | 11:02.27 | Start Application |
| 1024 | STANDALONE | Log In | 346 | 5/23/09 | 11:03.01 | Start Application |
| 1024 | STANDALONE | Log In | 346 | 5/23/09 | 11:08.39 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 5/23/09 | 11:08.51 | Game Manager |
| 1024 | STANDALONE | Log In | 346 | 5/25/09 | 14:53.57 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 5/25/09 | 14:54.10 | Game Manager |
| 1024 | STANDALONE | Log Out | 346 | 5/25/09 | 14:54.23 | |
| 1024 | STANDALONE | Log In | 346 | 5/25/09 | 17:46.16 | Start Application |
| 1024 | STANDALONE | Log Out | 346 | 5/25/09 | 17:46.41 | |
| 1024 | STANDALONE | Log In | 346 | 5/25/09 | 17:55.35 | Start Application |
| 1024 | STANDALONE | Log In | 346 | 5/25/09 | 18:07.37 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 5/25/09 | 18:10.14 | Game Manager |
| 1024 | STANDALONE | Updated Terminal | 346 | 5/25/09 | 18:12.17 | Updated Terminal = 1024 Ball Draw Source = |
| 1024 | STANDALONE | Log Out | 346 | 5/25/09 | 18:12.33 | |
| 1024 | STANDALONE | Log in attempt failed | 346 | 5/25/09 | 18:14.28 | Start Application IP Address = 192.168.71.1 |
| 1024 | STANDALONE | Log In | 346 | 5/25/09 | 18:14.33 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 5/25/09 | 18:14.44 | Game Manager |
| 1024 | STANDALONE | Updated Terminal | 346 | 5/25/09 | 18:15.16 | Updated Terminal = 1024 RNG did not Chang |
| 1024 | STANDALONE | Log In | 346 | 5/25/09 | 18:18.22 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 5/25/09 | 18:18.29 | Game Manager |
| 1024 | STANDALONE | Updated Terminal | 346 | 5/25/09 | 18:18.59 | Updated Terminal = 1024 Ball Draw Source = |
| 1024 | STANDALONE | Log In Verify Game | 346 | 5/25/09 | 18:21.10 | Game Verification |
| 1024 | STANDALONE | Log In Game Manager | 346 | 5/25/09 | 18:21.30 | Game Manager |
| 1024 | STANDALONE | Log In Game Config | 346 | 5/25/09 | 18:21.36 | Game Config |
| 1024 | STANDALONE | Log In Game Config | 346 | 5/25/09 | 18:21.43 | Game Config |
| 1024 | STANDALONE | Log Out | 346 | 5/25/09 | 18:24.33 | |
| 1024 | STANDALONE | Log In | 346 | 5/25/09 | 18:31.23 | Start Application |

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|----------------------------|-----------------|------------------------|--------------|-------------|-------------|---|
| 1024 | STANDALONE | Log In Verify Game | 346 | 5/25/09 | 18:32.14 | Game Verification |
| 1024 | STANDALONE | Log In Game Manager | 346 | 5/25/09 | 18:32.33 | Game Manager |
| 1024 | STANDALONE | Updated Terminal | 346 | 5/25/09 | 18:33.08 | Updated Terminal = 1024 Ball Draw Source = |
| 1024 | STANDALONE | Log In | 346 | 5/25/09 | 18:36.47 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 5/25/09 | 18:37.07 | Game Manager |
| 1024 | STANDALONE | Updated Terminal | 346 | 5/25/09 | 18:37.31 | Updated Terminal = 1024 Ball Draw Source = |
| 1024 | STANDALONE | Log In Verify Game | 346 | 5/25/09 | 18:38.28 | Game Verification |
| 1024 | STANDALONE | Log Out | 346 | 5/25/09 | 18:39.18 | |
| 1024 | STANDALONE | Log In | 346 | 5/26/09 | 6:28.26 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 5/26/09 | 6:28.59 | Game Manager |
| 1024 | STANDALONE | Log Out | 346 | 5/26/09 | 6:33.54 | |
| 1024 | STANDALONE | Log In | 346 | 5/27/09 | 6:10.21 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 5/27/09 | 6:10.57 | Game Manager |
| 1024 | STANDALONE | Log Out | 346 | 5/27/09 | 6:17.12 | |
| 1024 | STANDALONE | Log in attempt failed | 0 | 5/28/09 | 6:23.56 | Start Application IP Address = 192.168.71.1 |
| 1024 | STANDALONE | Log In | 346 | 5/28/09 | 6:24.25 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 5/28/09 | 6:25.12 | Game Manager |
| 1024 | STANDALONE | Log Out | 346 | 5/28/09 | 6:26.16 | |
| 1024 | STANDALONE | Log In | 346 | 5/29/09 | 6:22.56 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 5/29/09 | 6:23.37 | Game Manager |
| 1024 | STANDALONE | Log Out | 346 | 5/29/09 | 6:26.53 | |
| 1024 | STANDALONE | Log In | 346 | 5/30/09 | 9:25.52 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 5/30/09 | 9:26.34 | Game Manager |
| 1024 | STANDALONE | Log Out | 346 | 5/30/09 | 9:27.51 | |
| 1024 | STANDALONE | Log In | 346 | 6/6/09 | 10:08.29 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 6/6/09 | 10:09.23 | Game Manager |
| 1024 | STANDALONE | Log In Game Manager | 346 | 6/6/09 | 10:16.58 | Game Manager |
| 1024 | STANDALONE | Log In Game Manager | 346 | 6/6/09 | 10:18.13 | Game Manager |
| 1024 | STANDALONE | Log In Game Manager | 346 | 6/6/09 | 10:19.26 | Game Manager |
| 1024 | STANDALONE | Log Out | 346 | 6/6/09 | 10:20.10 | |
| 1024 | STANDALONE | Log In | 346 | 6/21/09 | 21:40.59 | Start Application |
| 1024 | STANDALONE | Log In | 346 | 6/21/09 | 21:47.22 | Start Application |
| 1024 | STANDALONE | Log In | 346 | 6/25/09 | 11:50.47 | Start Application |
| 1024 | STANDALONE | Log Out | 346 | 6/25/09 | 11:51.12 | |
| 1024 | STANDALONE | Log In | 346 | 6/25/09 | 11:54.09 | Start Application |
| 1024 | STANDALONE | Log Out | 346 | 6/25/09 | 11:54.25 | |

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|----------------------------|-----------------|------------------------|--------------|-------------|-------------|---|
| 1024 | STANDALONE | Log In | 346 | 8/24/10 | 21:04.19 | Start Application |
| 1024 | STANDALONE | Log In | 346 | 8/24/10 | 21:27.19 | Start Application |
| 1024 | STANDALONE | Log In | 346 | 8/25/10 | 21:56.50 | Start Application |
| 1024 | STANDALONE | Log Out | 346 | 8/25/10 | 21:56.57 | |
| 1024 | STANDALONE | Wagering Disabled | 0 | 1/13/11 | 3:30.01 | Wagering Disabled |
| 1024 | STANDALONE | Wagering Disabled | 0 | 1/15/11 | 3:30.04 | Wagering Disabled |
| 1024 | STANDALONE | Wagering Disabled | 0 | 1/19/11 | 3:30.01 | Wagering Disabled |
| 1024 | STANDALONE | Wagering Disabled | 0 | 1/23/11 | 3:30.01 | Wagering Disabled |
| 1024 | STANDALONE | Wagering Disabled | 0 | 1/27/11 | 3:30.01 | Wagering Disabled |
| 1025 | STANDALONE | Log in attempt failed | 346 | 2/12/11 | 15:44.49 | Start Application IP Address = 192.168.150. |
| 1025 | STANDALONE | Log In | 346 | 2/12/11 | 15:44.53 | Start Application |
| 1025 | STANDALONE | Log Out | 346 | 2/12/11 | 16:28.21 | |
| 1024 | STANDALONE | Log In | 346 | 2/12/11 | 16:33.13 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 2/12/11 | 16:34.03 | Game Manager |
| 1024 | STANDALONE | Updated Terminal | 346 | 2/12/11 | 16:34.58 | Updated Terminal = 1024 Ball Draw Source = |
| 1024 | STANDALONE | Log Out | 346 | 2/12/11 | 16:35.01 | |
| 1024 | STANDALONE | Log In | 346 | 2/12/11 | 16:35.09 | Start Application |
| 1024 | STANDALONE | Log in attempt failed | 346 | 2/13/11 | 16:30.40 | Start Application IP Address = 192.168.150. |
| 1024 | STANDALONE | Log In | 346 | 2/13/11 | 16:30.43 | Start Application |
| 1024 | STANDALONE | Wagering Disabled | 346 | 2/14/11 | 3:30.01 | Wagering Disabled |
| 1024 | STANDALONE | Log In | 346 | 2/17/11 | 21:33.15 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 2/17/11 | 21:33.34 | Game Manager |
| 1024 | STANDALONE | Updated Terminal | 346 | 2/17/11 | 21:34.12 | Updated Terminal = 1024 Ball Draw Source = |
| 1024 | STANDALONE | Log In Verify Game | 346 | 2/17/11 | 21:36.34 | Game Verification |
| 1024 | STANDALONE | Log In Verify Game | 346 | 2/17/11 | 21:38.00 | Game Verification |
| 1024 | STANDALONE | Log In Verify Game | 346 | 2/17/11 | 21:39.59 | Game Verification |
| 1024 | STANDALONE | Log In Game Manager | 346 | 2/17/11 | 21:40.16 | Game Manager |
| 1024 | STANDALONE | Updated Terminal | 346 | 2/17/11 | 21:40.59 | Updated Terminal = 1024 Ball Draw Source = |
| 1024 | STANDALONE | Log Out | 346 | 2/17/11 | 21:41.05 | |
| 1024 | STANDALONE | Log In | 346 | 2/17/11 | 21:43.34 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 2/17/11 | 21:46.49 | Game Manager |
| 1024 | STANDALONE | Log In Game Manager | 346 | 2/17/11 | 21:47.05 | Game Manager |
| 1024 | STANDALONE | Log In Game Config | 346 | 2/17/11 | 21:47.13 | Game Config |
| 1024 | STANDALONE | Update Game Config | 346 | 2/17/11 | 21:47.19 | Auto Blower no mod. |
| 1024 | STANDALONE | Wagering Disabled | 346 | 2/18/11 | 3:30.00 | Wagering Disabled |
| 1024 | STANDALONE | Log Out | 346 | 2/18/11 | 8:16.16 | |

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|----------------------------|-----------------|------------------------|--------------|-------------|-------------|---|
| 1024 | STANDALONE | Log In | 346 | 2/18/11 | 8:16.25 | Start Application |
| 1024 | STANDALONE | Wagering Disabled | 346 | 2/20/11 | 3:30.05 | Wagering Disabled |
| 1024 | STANDALONE | Log In | 346 | 2/20/11 | 11:16.30 | Start Application |
| 1024 | STANDALONE | Log Out | 346 | 2/20/11 | 11:17.48 | |
| 1024 | STANDALONE | Log In | 346 | 2/20/11 | 11:32.37 | Start Application |
| 1024 | STANDALONE | Log Out | 346 | 2/20/11 | 19:42.15 | |
| 1024 | STANDALONE | Log In | 346 | 2/20/11 | 19:51.48 | Start Application |
| 1024 | STANDALONE | Log Out | 346 | 2/20/11 | 19:56.22 | |
| 1024 | STANDALONE | Log In | 346 | 2/20/11 | 20:08.25 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 2/20/11 | 20:08.38 | Game Manager |
| 1024 | STANDALONE | Log Out | 346 | 2/20/11 | 20:10.57 | |
| 1024 | STANDALONE | Log In | 346 | 2/20/11 | 21:21.18 | Start Application |
| 1024 | STANDALONE | Log Out | 346 | 2/20/11 | 21:48.27 | |
| 1024 | STANDALONE | Log In | 346 | 2/20/11 | 22:00.02 | Start Application |
| 1024 | STANDALONE | Wagering Disabled | 346 | 2/21/11 | 3:30.01 | Wagering Disabled |
| 1024 | STANDALONE | Log In | 346 | 2/21/11 | 21:08.43 | Start Application |
| 1024 | STANDALONE | Log Out | 346 | 2/21/11 | 22:51.46 | |
| 1024 | STANDALONE | Log In | 346 | 2/22/11 | 6:00.57 | Start Application |
| 1024 | STANDALONE | Log in attempt failed | 346 | 2/22/11 | 16:33.36 | Game Manager IP Address = 192.168.150.139 |
| 1024 | STANDALONE | Log In Game Manager | 346 | 2/22/11 | 16:33.39 | Game Manager |
| 1024 | STANDALONE | Wagering Disabled | 346 | 2/22/11 | 16:33.45 | Wagering Disabled |
| 1024 | STANDALONE | Wagering Disabled | 346 | 2/22/11 | 16:34.21 | Wagering Disabled |
| 1024 | STANDALONE | Log in attempt failed | 346 | 2/22/11 | 16:35.51 | Game Manager IP Address = 192.168.150.139 |
| 1024 | STANDALONE | Log in attempt failed | 346 | 2/22/11 | 16:36.05 | Game Manager IP Address = 192.168.150.139 |
| 1024 | STANDALONE | Log In Game Manager | 346 | 2/22/11 | 16:36.14 | Game Manager |
| 1024 | STANDALONE | Wagering Disabled | 346 | 2/22/11 | 16:37.16 | Wagering Disabled |
| 1024 | STANDALONE | Log In | 346 | 2/22/11 | 16:43.25 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 2/22/11 | 16:43.54 | Game Manager |
| 1024 | STANDALONE | Log In | 346 | 2/22/11 | 16:44.48 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 2/22/11 | 16:44.57 | Game Manager |
| 1024 | STANDALONE | Log In | 346 | 2/22/11 | 16:49.03 | Start Application |
| 1024 | STANDALONE | Log In Game Manager | 346 | 2/22/11 | 16:50.10 | Game Manager |
| 1024 | STANDALONE | Wagering Disabled | 346 | 2/23/11 | 3:30.01 | Wagering Disabled |