

## Exceptions Log      EK

<u>TerminalNum</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1027	GATEWAY L	Log In	358	1/29/04	0:22.26	Start Application
1027	GATEWAY L	Log In Game Manager	358	1/29/04	0:22.54	Game Manager
1027	GATEWAY L	Log Out	358	1/29/04	0:23.18	
1027	GATEWAY L	Log In	358	1/29/04	9:19.37	Start Application
1027	GATEWAY L	Log In Game Manager	358	1/29/04	9:20.01	Game Manager
1027	GATEWAY L	Enable Wagering	358	1/29/04	9:20.04	Wagering Enabled
1042	GATEWAY L	Log In	350	1/29/04	9:26.23	Start Application
1054	Jacks	Log Out	364	1/29/04	10:21.18	
1054	Jacks	Log in attempt failed	346	1/29/04	10:21.32	Start Application IP Address = 192.168.32.199
1054	Jacks	Log In	346	1/29/04	10:21.39	Start Application
1042	GATEWAY L	Last Ball Bonus	350	1/29/04	10:22.55	Last Ball Bonus = 1 1042 648385
1054	Jacks	Log Out	346	1/29/04	10:26.01	
1054	Jacks	Log In	346	1/29/04	10:37.42	Start Application
1042	GATEWAY L	Last Ball Bonus	350	1/29/04	10:48.04	Last Ball Bonus = 1 1042 648421
1054	Jacks	Log Out	346	1/29/04	10:53.08	
1054	Jacks	Log In	362	1/29/04	10:53.13	Start Application
1054	Jacks	Log Out	362	1/29/04	10:54.31	
1054	Jacks	Log In	362	1/29/04	10:54.37	Start Application
1026	GATEWAY L	Log In	353	1/29/04	10:58.47	Start Application
1027	GATEWAY L	Log Out	358	1/29/04	11:39.08	
1027	GATEWAY L	Log In	358	1/29/04	11:40.22	Start Application
1042	GATEWAY L	Last Ball Bonus	350	1/29/04	11:48.33	Last Ball Bonus = 1 1042 648478
1026	GATEWAY L	Log Out	353	1/29/04	11:55.14	
1026	GATEWAY L	Log In	353	1/29/04	12:00.37	Start Application
1042	GATEWAY L	Last Ball Bonus	350	1/29/04	12:09.24	Last Ball Bonus = 1 1042 648499
1054	Jacks	Log In Game Manager	362	1/29/04	12:12.25	Game Manager
1054	Jacks	Log In Game Manager	362	1/29/04	12:13.43	Game Manager
1026	GATEWAY L	Log Out	353	1/29/04	12:15.23	
1042	GATEWAY L	Last Ball Bonus	350	1/29/04	12:24.01	Last Ball Bonus = 1 1042 648525
1027	GATEWAY L	Log Out	358	1/29/04	12:29.01	
1027	GATEWAY L	Log In	358	1/29/04	12:29.42	Start Application
1054	Jacks	Log In Game Manager	362	1/29/04	12:34.09	Game Manager
1054	Jacks	Log In Game Manager	362	1/29/04	12:35.16	Game Manager

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1026	GATEWAY L	Log In	353	1/29/04	12:42.24	Start Application
1042	GATEWAY L	Last Ball Bonus	350	1/29/04	13:00.10	Last Ball Bonus = 1 1042 648630
1042	GATEWAY L	Last Ball Bonus	350	1/29/04	13:05.34	Last Ball Bonus = 1 1042 648647
1042	GATEWAY L	Last Ball Bonus	350	1/29/04	13:27.29	Last Ball Bonus = 1 1042 648719
1054	Jacks	Log In Game Manager	362	1/29/04	13:27.51	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	1/29/04	13:54.40	Last Ball Bonus = 10 1042 648786
1042	GATEWAY L	Gaming Manager Authorization	350	1/29/04	14:01.56	
1042	GATEWAY L	Log In Game Manager	350	1/29/04	14:05.47	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	1/29/04	14:05.54	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	350	1/29/04	14:06.24	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	1/29/04	14:06.29	Authorize Big Win
1054	Jacks	Log In Game Manager	362	1/29/04	15:06.01	Game Manager
1054	Jacks	Log In	362	1/29/04	15:07.02	Start Application
1054	Jacks	Log In Game Manager	362	1/29/04	15:09.56	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	1/29/04	16:05.42	Last Ball Bonus = 5 1042 649047
1054	Jacks	Log In Game Manager	362	1/29/04	16:29.26	Game Manager
1054	Jacks	Log Out	362	1/29/04	16:56.49	
1054	Jacks	Log In	364	1/29/04	16:56.56	Start Application
1054	Jacks	Last Ball Bonus	364	1/29/04	17:50.35	Last Ball Bonus = 1 1054 649162
1054	Jacks	Last Ball Bonus	364	1/29/04	18:38.04	Last Ball Bonus = 1 1054 649220
1042	GATEWAY L	Last Ball Bonus	353	1/29/04	18:51.25	TermPaidAt = 1026 Last Ball Bonus = 5 1042 649243
1042	GATEWAY L	Last Ball Bonus	350	1/29/04	20:30.50	Last Ball Bonus = 1 1042 649465
1042	GATEWAY L	Last Ball Bonus	353	1/29/04	20:57.02	TermPaidAt = 1026 Last Ball Bonus = 5 1042 649489
1042	GATEWAY L	Last Ball Bonus	353	1/29/04	21:35.48	TermPaidAt = 1026 Last Ball Bonus = 1 Late Pay 1042 649539
1042	GATEWAY L	Last Ball Bonus	350	1/29/04	21:58.55	Last Ball Bonus = 1 Late Pay 1042 649365
1026	GATEWAY L	Log In Game Manager	353	1/29/04	22:07.20	Game Manager
1042	GATEWAY L	Log Out	350	1/29/04	22:41.25	
1042	GATEWAY L	Last Ball Bonus	353	1/29/04	22:54.37	TermPaidAt = 1026 Last Ball Bonus = 1 1042 649614
1026	GATEWAY L	Last Ball Bonus	353	1/29/04	23:22.25	Last Ball Bonus = 1 1026 649678
1026	GATEWAY L	Last Ball Bonus	353	1/30/04	0:04.29	Last Ball Bonus = 1 1026 649735
1026	GATEWAY L	Last Ball Bonus	353	1/30/04	0:10.05	Last Ball Bonus = 14 1026 649741
1026	GATEWAY L	Log In Game Manager	353	1/30/04	0:23.08	Game Manager
1054	Jacks	Log Out	364	1/30/04	0:30.24	
1027	GATEWAY L	Log In Game Manager	353	1/30/04	0:34.59	Game Manager
1027	GATEWAY L	Wagering Disabled	358	1/30/04	0:35.19	Wagering Disabled
1026	GATEWAY L	Log Out	353	1/30/04	0:45.19	