

## 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	2/1/04	9:50.39	Start Application
1027	GATEWAY L	Log In Game Manager	358	2/1/04	9:51.00	Game Manager
1027	GATEWAY L	Enable Wagering	358	2/1/04	9:51.02	Wagering Enabled
1042	GATEWAY L	Log In	352	2/1/04	9:57.56	Start Application
1026	GATEWAY L	Log In	353	2/1/04	10:02.32	Start Application
1027	GATEWAY L	Log Out	358	2/1/04	10:29.50	
1027	GATEWAY L	Log In	358	2/1/04	10:30.11	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/1/04	10:31.54	Game Verification
1042	GATEWAY L	Last Ball Bonus	352	2/1/04	10:47.31	Last Ball Bonus = 1 1042 653347
1054	Jacks	Log In	364	2/1/04	13:23.42	Start Application
1042	GATEWAY L	Gaming Manager Authorization	352	2/1/04	14:04.49	
1042	GATEWAY L	Last Ball Bonus	352	2/1/04	14:05.02	Last Ball Bonus = 19 1042 653577
1042	GATEWAY L	Log In Game Manager	352	2/1/04	14:09.55	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	2/1/04	14:10.00	Authorize Big Win
1027	GATEWAY L	Log Out	358	2/1/04	14:39.52	
1027	GATEWAY L	Log In	358	2/1/04	14:40.03	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/1/04	14:41.36	Game Verification
1054	Jacks	Last Ball Bonus	364	2/1/04	15:41.30	Last Ball Bonus = 10 1054 653747
1054	Jacks	Last Ball Bonus	364	2/1/04	16:31.09	Last Ball Bonus = 10 1054 653815
1026	GATEWAY L	Log In Game Manager	353	2/1/04	16:54.35	Game Manager
1027	GATEWAY L	Log Out	358	2/1/04	16:56.08	
1027	GATEWAY L	Log In	358	2/1/04	16:56.19	Start Application
1027	GATEWAY L	Log In	358	2/1/04	16:56.21	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/1/04	16:58.19	Game Verification
1054	Jacks	Fill In – Writer receives money	364	2/1/04	17:13.24	Trans written by 353 at terminal 1026
1042	GATEWAY L	Log in attempt failed	352	2/1/04	17:16.45	Game Manager IP Address = 192.168.30.101
1042	GATEWAY L	Log In Game Manager	352	2/1/04	17:16.50	Game Manager
1026	GATEWAY L	Log In Game Manager	353	2/1/04	17:23.27	Game Manager
1026	GATEWAY L	Log in attempt failed	0	2/1/04	17:27.27	Game Manager IP Address = 192.168.30.100
1026	GATEWAY L	Log In Game Manager	353	2/1/04	17:27.30	Game Manager
1042	GATEWAY L	Log Out	352	2/1/04	18:34.57	
1054	Jacks	Last Ball Bonus	364	2/1/04	20:31.26	Last Ball Bonus = 10 1054 653901
1026	GATEWAY L	Log In Game Manager	353	2/1/04	20:40.22	Game Manager

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1026	GATEWAY L	Log In Game Manager	353	2/1/04	21:40.22	Game Manager
1054	Jacks	Fill Out – Writer returns money to bank.	364	2/1/04	22:10.33	Trans written by 353 at terminal 1026
1026	GATEWAY L	Log In Game Manager	353	2/1/04	22:20.39	Game Manager
1054	Jacks	Log Out	364	2/1/04	22:26.40	
1026	GATEWAY L	Last Ball Bonus	353	2/1/04	22:38.52	Last Ball Bonus = 1 Late Pay 1026 653929
1027	GATEWAY L	Log In Game Manager	353	2/1/04	23:29.18	Game Manager
1027	GATEWAY L	Wagering Disabled	358	2/1/04	23:29.35	Wagering Disabled
1026	GATEWAY L	Log Out	353	2/1/04	23:39.18	