

## 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	3/6/04	9:17.51	Start Application
1027	GATEWAY L	Log In Game Manager	353	3/6/04	9:18.07	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/6/04	9:18.08	Wagering Enabled
1026	GATEWAY L	Log In	353	3/6/04	9:44.30	Start Application
1042	GATEWAY L	Log In	360	3/6/04	9:53.35	Start Application
1042	GATEWAY L	Last Ball Bonus	360	3/6/04	10:21.30	Last Ball Bonus = 1 1042 692623
1054	Jacks	Log In	364	3/6/04	11:08.12	Start Application
1027	GATEWAY L	Log Out	358	3/6/04	11:43.51	
1027	GATEWAY L	Log In	358	3/6/04	11:44.29	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/6/04	11:46.16	Game Verification
1026	GATEWAY L	Gaming Manager Authorization	353	3/6/04	12:21.57	
1026	GATEWAY L	Log In Game Manager	353	3/6/04	12:32.10	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/6/04	12:32.14	Authorize Big Win
1026	GATEWAY L	Last Ball Bonus	353	3/6/04	16:11.11	Last Ball Bonus = 5 1026 693099
1054	Jacks	Log Out	364	3/6/04	16:43.00	
1054	Jacks	Log In	355	3/6/04	16:43.12	Start Application
1042	GATEWAY L	Log Out	360	3/6/04	16:59.55	
1042	GATEWAY L	Log In	351	3/6/04	17:12.59	Start Application
1026	GATEWAY L	Fill In – Writer receives money	353	3/6/04	17:27.02	Trans written by 353 at terminal 1026
1026	GATEWAY L	Log In Game Manager	353	3/6/04	17:37.24	Game Manager
1026	GATEWAY L	Log Out	353	3/6/04	17:44.13	
1026	GATEWAY L	Log In	351	3/6/04	17:45.24	Start Application
1042	GATEWAY L	Log Out	351	3/6/04	17:46.03	
1042	GATEWAY L	Log In	352	3/6/04	17:46.15	Start Application
1027	GATEWAY L	Log Out	358	3/6/04	18:32.26	
1027	GATEWAY L	Log In	358	3/6/04	18:32.32	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/6/04	18:34.16	Game Verification
1042	GATEWAY L	Last Ball Bonus	352	3/6/04	18:43.12	Last Ball Bonus = 2 1042 693389
1026	GATEWAY L	Last Ball Bonus	351	3/6/04	18:58.11	Last Ball Bonus = 1 1026 693386
1054	Jacks	Last Ball Bonus	355	3/6/04	19:48.38	Last Ball Bonus = 10 1054 693526
1042	GATEWAY L	Log In Game Manager	352	3/6/04	21:48.10	Game Manager
1026	GATEWAY L	Last Ball Bonus	351	3/6/04	21:48.36	Last Ball Bonus = 1 1026 693681
1026	GATEWAY L	Log In	351	3/6/04	22:20.28	Start Application

<u>TerminalNum</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1042	GATEWAY L	Log In Game Manager	352	3/6/04	23:00.56	Game Manager
1027	GATEWAY L	Log Out	358	3/6/04	23:04.44	
1027	GATEWAY L	Log in attempt failed	58	3/6/04	23:04.54	Start Application IP Address = 192.168.30.175
1027	GATEWAY L	Log In	358	3/6/04	23:05.01	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/6/04	23:06.51	Game Verification
1027	GATEWAY L	Log Out	358	3/7/04	0:22.28	
1027	GATEWAY L	Log In	358	3/7/04	0:22.42	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/7/04	0:24.29	Game Verification
1042	GATEWAY L	Log In Game Manager	352	3/7/04	0:37.20	Game Manager
1054	Jacks	Log Out	355	3/7/04	0:41.48	
1027	GATEWAY L	Log In Game Manager	358	3/7/04	0:48.29	Game Manager
1027	GATEWAY L	Wagering Disabled	358	3/7/04	0:48.53	Wagering Disabled
1026	GATEWAY L	Log Out	351	3/7/04	0:58.13	
1042	GATEWAY L	Log Out	352	3/7/04	1:00.05	