

## 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>
1054	Jacks	Log In	346	3/14/04	7:39.03	Start Application
1054	Jacks	Log Out	346	3/14/04	7:39.55	
1042	GATEWAY L	Log In	346	3/14/04	7:44.31	Start Application
1042	GATEWAY L	Log Out	346	3/14/04	7:45.51	
1026	GATEWAY L	Log In	346	3/14/04	7:46.25	Start Application
1026	GATEWAY L	Log Out	346	3/14/04	7:46.38	
1027	GATEWAY L	Log In	358	3/14/04	9:33.29	Start Application
1027	GATEWAY L	Log In Game Manager	358	3/14/04	9:33.50	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/14/04	9:33.52	Wagering Enabled
1026	GATEWAY L	Log In	353	3/14/04	9:34.52	Start Application
1042	GATEWAY L	Log in attempt failed	352	3/14/04	9:35.20	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log In	352	3/14/04	9:35.25	Start Application
1027	GATEWAY L	Log Out	358	3/14/04	10:00.37	
1027	GATEWAY L	Log In	358	3/14/04	10:00.55	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/14/04	10:02.33	Game Verification
1042	GATEWAY L	Last Ball Bonus	352	3/14/04	10:36.05	Last Ball Bonus = 1 1042 703064
1042	GATEWAY L	Log In Game Manager	352	3/14/04	11:29.57	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	3/14/04	11:30.03	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	3/14/04	11:30.22	
1042	GATEWAY L	Last Ball Bonus	352	3/14/04	11:30.30	Last Ball Bonus = 305 1042 703216
1042	GATEWAY L	Last Ball Bonus	352	3/14/04	12:08.11	Last Ball Bonus = 5 1042 703267
1042	GATEWAY L	Last Ball Bonus	352	3/14/04	12:25.29	Last Ball Bonus = 1 1042 703274
1042	GATEWAY L	Last Ball Bonus	352	3/14/04	12:25.45	Last Ball Bonus = 1 1042 703270
1027	GATEWAY L	Log Out	358	3/14/04	12:37.01	
1027	GATEWAY L	Log In	358	3/14/04	12:37.17	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/14/04	12:39.00	Game Verification
1042	GATEWAY L	Last Ball Bonus	352	3/14/04	12:54.51	Last Ball Bonus = 1 1042 703320
1042	GATEWAY L	Last Ball Bonus	352	3/14/04	12:54.55	Last Ball Bonus = 1 1042 703319
1054	Jacks	Log in attempt failed	363	3/14/04	12:57.16	Start Application IP Address = 192.168.32.199
1054	Jacks	Log In	363	3/14/04	12:57.29	Start Application
1042	GATEWAY L	Last Ball Bonus	352	3/14/04	12:57.38	Last Ball Bonus = 1 1042 703332
1042	GATEWAY L	Last Ball Bonus	352	3/14/04	13:34.08	Last Ball Bonus = 5 1042 703385
1042	GATEWAY L	Last Ball Bonus	352	3/14/04	13:48.47	Last Ball Bonus = 1 1042 703401

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1042	GATEWAY L	Log In Game Manager	352	3/14/04	13:51.10	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	3/14/04	13:51.15	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	3/14/04	13:51.32	
1027	GATEWAY L	Log Out	358	3/14/04	16:25.27	
1027	GATEWAY L	Log In	358	3/14/04	16:25.45	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/14/04	16:27.20	Game Verification
1042	GATEWAY L	Last Ball Bonus	353	3/14/04	18:02.06	TermPaidAt = 1026 Last Ball Bonus = 1 1042 703906
1042	GATEWAY L	Last Ball Bonus	353	3/14/04	18:02.16	TermPaidAt = 1026 Last Ball Bonus = 1 1042 703905
1026	GATEWAY L	Last Ball Bonus	353	3/14/04	18:28.22	Last Ball Bonus = 1 1026 703959
1026	GATEWAY L	Last Ball Bonus	353	3/14/04	18:52.42	Last Ball Bonus = 1 1026 704005
1026	GATEWAY L	Log In Game Manager	353	3/14/04	19:07.08	Game Manager
1027	GATEWAY L	Log Out	358	3/14/04	19:09.33	
1027	GATEWAY L	Log In	358	3/14/04	19:09.39	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/14/04	19:11.18	Game Verification
1042	GATEWAY L	Last Ball Bonus	353	3/14/04	19:19.10	TermPaidAt = 1026 Last Ball Bonus = 14 1042 704062
1042	GATEWAY L	Log Out	352	3/14/04	19:30.37	
1026	GATEWAY L	Last Ball Bonus	353	3/14/04	19:44.03	Last Ball Bonus = 1 1026 704097
1054	Jacks	Log Out	363	3/14/04	19:55.29	
1026	GATEWAY L	Last Ball Bonus	353	3/14/04	23:29.18	Last Ball Bonus = 5 1026 704197
1026	GATEWAY L	Log Out	353	3/15/04	0:44.53	
1027	GATEWAY L	Log In Game Manager	353	3/15/04	0:45.14	Game Manager
1027	GATEWAY L	Wagering Disabled	358	3/15/04	0:45.33	Wagering Disabled