

## 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	3/26/04	9:31.49	Start Application
1027	GATEWAY L	Log In Game Manager	358	3/26/04	9:32.08	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/26/04	9:32.10	Wagering Enabled
1042	GATEWAY L	Log in attempt failed	350	3/26/04	9:32.52	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log In	350	3/26/04	9:32.55	Start Application
1042	GATEWAY L	Log In	350	3/26/04	9:33.01	Start Application
1026	GATEWAY L	Log In	351	3/26/04	9:33.21	Start Application
1054	Jacks	Log In	363	3/26/04	10:42.00	Start Application
1042	GATEWAY L	Last Ball Bonus	350	3/26/04	10:54.50	Last Ball Bonus = 1 1042 719439
1027	GATEWAY L	Log Out	358	3/26/04	12:36.35	
1027	GATEWAY L	Log In	358	3/26/04	12:36.48	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/26/04	12:38.38	Game Verification
1042	GATEWAY L	Log In Game Manager	350	3/26/04	13:13.44	Game Manager
1042	GATEWAY L	Log Out	350	3/26/04	16:25.03	
1042	GATEWAY L	Log In	352	3/26/04	16:26.59	Start Application
1054	Jacks	Log Out	363	3/26/04	16:59.29	
1054	Jacks	Log in attempt failed	366	3/26/04	17:00.07	Start Application IP Address = 192.168.32.199
1054	Jacks	Log In	366	3/26/04	17:00.11	Start Application
1042	GATEWAY L	Log In Game Manager	352	3/26/04	17:05.53	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	3/26/04	17:05.59	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	3/26/04	17:06.13	
1054	Jacks	Last Ball Bonus	366	3/26/04	17:19.35	Last Ball Bonus = 10 Late Pay 1054 719954
1026	GATEWAY L	Last Ball Bonus	351	3/26/04	17:28.45	Last Ball Bonus = 1 1026 720033
1026	GATEWAY L	Last Ball Bonus	351	3/26/04	17:34.52	Last Ball Bonus = 1 1026 720056
1042	GATEWAY L	Log In Game Manager	352	3/26/04	17:58.19	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	3/26/04	17:58.33	Trans written by 352 at terminal 1042
1054	Jacks	Last Ball Bonus	366	3/26/04	18:21.04	Last Ball Bonus = 1 1054 720130
1054	Jacks	Last Ball Bonus	366	3/26/04	18:29.19	Last Ball Bonus = 1 1054 720216
1026	GATEWAY L	Last Ball Bonus	351	3/26/04	18:41.09	Last Ball Bonus = 1 1026 720197
1054	Jacks	Last Ball Bonus	366	3/26/04	18:41.43	Last Ball Bonus = 1 1054 720215
1054	Jacks	Last Ball Bonus	366	3/26/04	18:53.45	Last Ball Bonus = 1 1054 720265
1042	GATEWAY L	Log In Game Manager	352	3/26/04	19:08.32	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	3/26/04	19:08.37	Authorize Big Win

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1026	GATEWAY L	Gaming Manager Authorization	352	3/26/04	19:08.55	
1054	Jacks	Last Ball Bonus	366	3/26/04	19:27.43	Last Ball Bonus = 5 1054 720334
1042	GATEWAY L	Log In Game Manager	352	3/26/04	19:35.45	Game Manager
1054	Jacks	Last Ball Bonus	366	3/26/04	19:44.44	Last Ball Bonus = 5 1054 720374
1054	Jacks	Last Ball Bonus	366	3/26/04	20:24.05	Last Ball Bonus = 5 Late Pay 1054 720555
1042	GATEWAY L	Last Ball Bonus	351	3/26/04	20:24.28	TermPaidAt = 1026 Last Ball Bonus = 5 1042 720535
1042	GATEWAY L	Last Ball Bonus	352	3/26/04	21:18.11	Last Ball Bonus = 1 1042 720779
1054	Jacks	Log In	366	3/26/04	22:58.03	Start Application
1042	GATEWAY L	Last Ball Bonus	352	3/26/04	23:14.52	Last Ball Bonus = 13 1042 721028
1042	GATEWAY L	Last Ball Bonus	351	3/26/04	23:42.37	TermPaidAt = 1026 Last Ball Bonus = 5 1042 721063
1042	GATEWAY L	Last Ball Bonus	351	3/26/04	23:51.38	TermPaidAt = 1026 Last Ball Bonus = 1 1042 721054
1054	Jacks	Log Out	366	3/27/04	0:40.05	
1026	GATEWAY L	Log Out	351	3/27/04	0:46.25	
1042	GATEWAY L	Log In Game Manager	352	3/27/04	0:49.17	Game Manager
1042	GATEWAY L	Fill Out – Writer returns money to bank.	352	3/27/04	0:49.38	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log Out	352	3/27/04	0:50.01	
1027	GATEWAY L	Log In Game Manager	358	3/27/04	0:50.34	Game Manager
1027	GATEWAY L	Wagering Disabled	358	3/27/04	0:50.54	Wagering Disabled