

## 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>
1026	GATEWAY L	Log In	353	4/1/04	9:54.54	Start Application
1027	GATEWAY L	Enable Wagering	358	4/1/04	9:55.28	Wagering Enabled
1042	GATEWAY L	Log In	350	4/1/04	9:56.03	Start Application
1027	GATEWAY L	Log In	358	4/1/04	9:58.19	Start Application
1027	GATEWAY L	Log In	358	4/1/04	10:18.54	Start Application
1027	GATEWAY L	Log in attempt failed	358	4/1/04	10:20.48	Game Verification IP Address = 192.168.30.175
1027	GATEWAY L	Log In Verify Game	358	4/1/04	10:20.52	Game Verification
1027	GATEWAY L	Log in attempt failed	358	4/1/04	10:31.00	Start Application IP Address = 192.168.30.175
1027	GATEWAY L	Log In	358	4/1/04	10:31.06	Start Application
1027	GATEWAY L	Log In	358	4/1/04	10:34.06	Start Application
1027	GATEWAY L	Log In	358	4/1/04	10:39.17	Start Application
1027	GATEWAY L	Log In	358	4/1/04	10:43.43	Start Application
1027	GATEWAY L	Log In	358	4/1/04	10:50.27	Start Application
1027	GATEWAY L	Log In Game Manager	346	4/1/04	10:51.58	Game Manager
1027	GATEWAY L	Log In Game Config	346	4/1/04	10:53.04	Game Config
1027	GATEWAY L	Log In	358	4/1/04	10:56.23	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/1/04	10:56.45	Game Manager
1027	GATEWAY L	Log In Game Manager	346	4/1/04	10:58.07	Game Manager
1027	GATEWAY L	Log In Game Manager	346	4/1/04	11:01.03	Game Manager
1027	GATEWAY L	Log In Game Manager	346	4/1/04	11:02.46	Game Manager
1027	GATEWAY L	Log In Game Manager	346	4/1/04	11:06.53	Game Manager
1054	Jacks	Log In	362	4/1/04	11:13.32	Start Application
1027	GATEWAY L	Updated Terminal	358	4/1/04	11:18.00	Updated Terminal = 1027 RNG did not Change.
1027	GATEWAY L	Update Game Config	358	4/1/04	11:18.23	Ball Draw Source = RNG
1027	GATEWAY L	Log In Game Manager	346	4/1/04	11:18.49	Game Manager
1027	GATEWAY L	Log In Game Config	346	4/1/04	11:19.23	Game Config
1027	GATEWAY L	Log In Game Config	346	4/1/04	11:20.07	Game Config
1027	GATEWAY L	Update Game Config	358	4/1/04	11:20.28	Auto Blower did not Change.
1027	GATEWAY L	Log Out	358	4/1/04	11:20.36	
1027	GATEWAY L	Log in attempt failed	352	4/1/04	11:20.53	Start Application IP Address = 10.0.0.1
1027	GATEWAY L	Log in attempt failed	358	4/1/04	11:21.02	Start Application IP Address = 10.0.0.1
1027	GATEWAY L	Log in attempt failed	358	4/1/04	11:21.08	Start Application IP Address = 10.0.0.1
1027	GATEWAY L	Log In	358	4/1/04	11:21.36	Start Application

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1027	GATEWAY L	Log Out	358	4/1/04	11:30.43	
1027	GATEWAY L	Log In	358	4/1/04	11:31.09	Start Application
1027	GATEWAY L	Log Out	358	4/1/04	11:39.13	
1027	GATEWAY L	Log In	358	4/1/04	11:42.12	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/1/04	12:23.02	Game Manager
1027	GATEWAY L	Log In Game Manager	346	4/1/04	12:23.27	Game Manager
1027	GATEWAY L	Updated Terminal	358	4/1/04	12:24.20	Updated Terminal = 1027 RNG did not Change.
1027	GATEWAY L	Log In Game Config	346	4/1/04	12:24.49	Game Config
1027	GATEWAY L	Updated Terminal	358	4/1/04	12:26.49	Updated Terminal = 1027 RNG did not Change.
1027	GATEWAY L	Updated Terminal	358	4/1/04	12:27.17	Updated Terminal = 1027 RNG did not Change.
1027	GATEWAY L	Log In Manual Ball Blower	346	4/1/04	12:27.48	Automated Ball Blower
1027	GATEWAY L	Update Game Config	358	4/1/04	12:28.31	Auto Blower did not Change.
1027	GATEWAY L	Log Out	358	4/1/04	12:29.56	
1027	GATEWAY L	Log In	358	4/1/04	12:30.04	Start Application
1042	GATEWAY L	Last Ball Bonus	350	4/1/04	12:49.59	Last Ball Bonus = 5 1042 727118
1042	GATEWAY L	Log In Game Manager	350	4/1/04	13:28.07	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	4/1/04	13:28.14	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	4/1/04	13:28.26	
1042	GATEWAY L	Log In Authorize Big Win	350	4/1/04	13:28.37	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	4/1/04	13:28.49	
1042	GATEWAY L	Log In Game Manager	350	4/1/04	13:53.54	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	4/1/04	13:54.05	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	4/1/04	13:54.14	
1042	GATEWAY L	Log In Authorize Big Win	350	4/1/04	13:54.22	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	4/1/04	13:54.35	
1042	GATEWAY L	Last Ball Bonus	350	4/1/04	14:04.23	Last Ball Bonus = 10 1042 727227
1054	Jacks	Log In Game Manager	362	4/1/04	14:15.04	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/1/04	14:17.30	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	4/1/04	14:17.37	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	4/1/04	14:17.46	
1042	GATEWAY L	Log In Authorize Big Win	350	4/1/04	14:17.55	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	350	4/1/04	14:41.40	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	4/1/04	14:41.48	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	4/1/04	14:42.01	
1054	Jacks	Log In Game Manager	362	4/1/04	15:10.51	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/1/04	15:12.26	Game Manager

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1042	GATEWAY L	Log In Authorize Big Win	350	4/1/04	15:12.32	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	4/1/04	15:12.43	
1027	GATEWAY L	Log In Game Manager	358	4/1/04	15:23.06	Game Manager
1027	GATEWAY L	Update Game Config	358	4/1/04	15:23.32	Ball Draw Source = Auto Blower
1027	GATEWAY L	Log Out	358	4/1/04	15:23.52	
1027	GATEWAY L	Log In	358	4/1/04	15:25.51	Start Application
1027	GATEWAY L	Log in attempt failed	346	4/1/04	15:26.17	Game Manager IP Address = 10.0.0.1
1027	GATEWAY L	Log In Game Manager	346	4/1/04	15:26.30	Game Manager
1027	GATEWAY L	Log Out	358	4/1/04	15:28.39	
1027	GATEWAY L	Log In	358	4/1/04	15:30.22	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/1/04	15:30.36	Game Manager
1027	GATEWAY L	Update Game Config	358	4/1/04	15:31.01	Auto Blower did not Change.
1027	GATEWAY L	Log Out	358	4/1/04	15:31.12	
1027	GATEWAY L	Log In	346	4/1/04	15:36.13	Start Application
1027	GATEWAY L	Log In Game Manager	346	4/1/04	15:36.32	Game Manager
1027	GATEWAY L	Log In Game Config	346	4/1/04	15:36.49	Game Config
1027	GATEWAY L	Update Game Config	346	4/1/04	15:37.07	Auto Blower did not Change.
1027	GATEWAY L	Log In Manual Ball Blower	346	4/1/04	15:37.27	Automated Ball Blower
1027	GATEWAY L	Log Out	346	4/1/04	15:38.16	
1027	GATEWAY L	Log In	358	4/1/04	15:49.46	Start Application
1027	GATEWAY L	Log In Game Manager	346	4/1/04	15:50.14	Game Manager
1027	GATEWAY L	Log Out	358	4/1/04	15:54.30	
1027	GATEWAY L	Log In	358	4/1/04	15:55.49	Start Application
1027	GATEWAY L	Log In Game Manager	346	4/1/04	15:56.21	Game Manager
1027	GATEWAY L	Log In Manual Ball Blower	346	4/1/04	15:56.37	Automated Ball Blower
1027	GATEWAY L	Update Game Config	358	4/1/04	15:56.58	Ball Draw Source = Manual
1027	GATEWAY L	Updated Terminal	358	4/1/04	15:59.22	Updated Terminal = 1027 Ball Draw Source = RNG
1027	GATEWAY L	Log Out	358	4/1/04	15:59.34	
1027	GATEWAY L	Log In	358	4/1/04	15:59.59	Start Application
1027	GATEWAY L	Log In Game Manager	346	4/1/04	16:06.46	Game Manager
1027	GATEWAY L	Log Out	358	4/1/04	16:06.51	
1027	GATEWAY L	Log In	358	4/1/04	16:08.36	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/1/04	16:08.49	Game Manager
1027	GATEWAY L	Log In Game Manager	346	4/1/04	16:09.21	Game Manager
1027	GATEWAY L	Log In Manual Ball Blower	346	4/1/04	16:09.36	Automated Ball Blower
1027	GATEWAY L	Log In Game Config	346	4/1/04	16:09.53	Game Config

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1027	GATEWAY L	Update Game Config	358	4/1/04	16:10.22	Auto Blower did not Change.
1027	GATEWAY L	Log Out	358	4/1/04	16:10.25	
1027	GATEWAY L	Log In	358	4/1/04	16:10.48	Start Application
1054	Jacks	Log Out	362	4/1/04	16:19.57	
1054	Jacks	Log In	364	4/1/04	16:20.03	Start Application
1026	GATEWAY L	Log In Game Manager	353	4/1/04	16:59.41	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/1/04	17:00.26	Game Manager
1026	GATEWAY L	Log In Game Manager	353	4/1/04	17:44.52	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	4/1/04	17:44.56	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	353	4/1/04	17:45.03	
1026	GATEWAY L	Log In Game Manager	353	4/1/04	17:45.11	Game Manager
1026	GATEWAY L	Log In Game Manager	353	4/1/04	17:45.54	Game Manager
1042	GATEWAY L	Log Out	350	4/1/04	17:51.35	
1042	GATEWAY L	Log In	354	4/1/04	17:52.04	Start Application
1042	GATEWAY L	Last Ball Bonus	353	4/1/04	18:01.42	TermPaidAt = 1026 Last Ball Bonus = 5 1042 727540
1026	GATEWAY L	Last Ball Bonus	353	4/1/04	18:29.53	Last Ball Bonus = 15 1026 727650
1026	GATEWAY L	Log In Game Manager	353	4/1/04	18:30.09	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	4/1/04	18:30.13	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	4/1/04	18:30.18	
1026	GATEWAY L	Last Ball Bonus	353	4/1/04	18:30.21	Last Ball Bonus = 5 1026 727646
1054	Jacks	Last Ball Bonus	364	4/1/04	18:36.10	Last Ball Bonus = 1 1054 727633
1054	Jacks	Last Ball Bonus	364	4/1/04	19:20.18	Last Ball Bonus = 1 1054 727765
1054	Jacks	Last Ball Bonus	364	4/1/04	19:42.28	Last Ball Bonus = 1 1054 727851
1026	GATEWAY L	Last Ball Bonus	354	4/1/04	20:10.25	TermPaidAt = 1042 Last Ball Bonus = 1 1026 727572
1026	GATEWAY L	Last Ball Bonus	354	4/1/04	20:20.47	TermPaidAt = 1042 Last Ball Bonus = 2 1026 727978
1042	GATEWAY L	Last Ball Bonus	353	4/1/04	20:58.04	TermPaidAt = 1026 Last Ball Bonus = 1 1042 728061
1042	GATEWAY L	Last Ball Bonus	353	4/1/04	20:58.11	TermPaidAt = 1026 Last Ball Bonus = 1 1042 728067
1026	GATEWAY L	Last Ball Bonus	354	4/1/04	21:20.30	TermPaidAt = 1042 Last Ball Bonus = 4 1026 728153
1026	GATEWAY L	Last Ball Bonus	354	4/1/04	21:20.35	TermPaidAt = 1042 Last Ball Bonus = 14 1026 728152
1026	GATEWAY L	Last Ball Bonus	354	4/1/04	21:23.03	TermPaidAt = 1042 Last Ball Bonus = 1 1026 728116
1054	Jacks	Last Ball Bonus	364	4/1/04	21:30.11	Last Ball Bonus = 13 1054 728140
1042	GATEWAY L	Last Ball Bonus	353	4/1/04	21:32.18	TermPaidAt = 1026 Last Ball Bonus = 2 1042 728183
1042	GATEWAY L	Last Ball Bonus	354	4/1/04	21:56.37	Last Ball Bonus = 2 1042 728234
1026	GATEWAY L	Last Ball Bonus	354	4/1/04	22:01.55	TermPaidAt = 1042 Last Ball Bonus = 2 1026 727797
1042	GATEWAY L	Last Ball Bonus	354	4/1/04	22:06.45	Last Ball Bonus = 5 1042 728241
1054	Jacks	Last Ball Bonus	364	4/1/04	22:11.22	Last Ball Bonus = 1 1054 727791

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1042	GATEWAY L	Last Ball Bonus	353	4/1/04	22:29.32	TermPaidAt = 1026 Last Ball Bonus = 2 1042 728357
1027	GATEWAY L	Log In Game Manager	346	4/1/04	22:36.58	Game Manager
1027	GATEWAY L	Log In Manual Ball Blower	346	4/1/04	22:37.12	Automated Ball Blower
1027	GATEWAY L	Update Game Config	358	4/1/04	22:37.45	Ball Draw Source = Auto Blower
1027	GATEWAY L	Log In Game Manager	346	4/1/04	22:38.00	Game Manager
1027	GATEWAY L	Log In Game Config	346	4/1/04	22:38.13	Game Config
1027	GATEWAY L	Update Game Config	358	4/1/04	22:38.30	Auto Blower did not Change.
1027	GATEWAY L	Log In	346	4/1/04	22:45.30	Start Application
1027	GATEWAY L	Log In Game Manager	346	4/1/04	22:45.50	Game Manager
1027	GATEWAY L	Updated Terminal	346	4/1/04	22:48.45	Updated Terminal = 1027 RNG did not Change.
1027	GATEWAY L	Log Out	346	4/1/04	22:48.50	
1027	GATEWAY L	Log In	358	4/1/04	22:49.32	Start Application
1027	GATEWAY L	Log Out	358	4/1/04	22:50.29	
1027	GATEWAY L	Log In	358	4/1/04	22:53.04	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/1/04	22:55.12	Game Verification
1042	GATEWAY L	Log Out	354	4/1/04	23:26.42	
1026	GATEWAY L	Last Ball Bonus	353	4/1/04	23:51.28	Last Ball Bonus = 5 1026 728481
1054	Jacks	Log Out	364	4/2/04	0:07.12	
1026	GATEWAY L	Last Ball Bonus	353	4/2/04	0:49.03	Last Ball Bonus = 1 1026 728514
1027	GATEWAY L	Log In Game Manager	353	4/2/04	0:57.48	Game Manager
1026	GATEWAY L	Log Out	353	4/2/04	1:04.38	
1027	GATEWAY L	Log In	358	4/2/04	9:06.46	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/2/04	9:07.14	Game Manager
1027	GATEWAY L	Wagering Disabled	358	4/2/04	9:11.21	Wagering Disabled
1027	GATEWAY L	Log In	358	4/2/04	9:17.13	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/2/04	9:17.32	Game Manager
1027	GATEWAY L	Wagering Disabled	358	4/2/04	9:23.33	Wagering Disabled