

## 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	4/4/04	9:07.54	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/4/04	9:08.17	Game Manager
1027	GATEWAY L	Enable Wagering	358	4/4/04	9:08.18	Wagering Enabled
1026	GATEWAY L	Log in attempt failed	354	4/4/04	9:09.09	Start Application IP Address = 192.168.30.100
1026	GATEWAY L	Log In	354	4/4/04	9:09.13	Start Application
1042	GATEWAY L	Log In	352	4/4/04	9:09.41	Start Application
1042	GATEWAY L	Log In Game Manager	352	4/4/04	9:30.13	Game Manager
1042	GATEWAY L	Last Ball Bonus	352	4/4/04	9:51.54	Last Ball Bonus = 5 1042 731855
1042	GATEWAY L	Last Ball Bonus	352	4/4/04	10:58.01	Last Ball Bonus = 2 1042 731960
1027	GATEWAY L	Log Out	358	4/4/04	10:59.58	
1027	GATEWAY L	Log In	358	4/4/04	11:00.23	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/4/04	11:02.07	Game Verification
1042	GATEWAY L	Last Ball Bonus	352	4/4/04	11:08.05	Last Ball Bonus = 1 1042 731982
1027	GATEWAY L	Log Out	358	4/4/04	11:17.16	
1027	GATEWAY L	Log In	358	4/4/04	11:17.28	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/4/04	11:19.07	Game Verification
1042	GATEWAY L	Last Ball Bonus	352	4/4/04	12:16.11	Last Ball Bonus = 5 1042 732075
1054	Jacks	Log In	363	4/4/04	13:03.44	Start Application
1027	GATEWAY L	Log Out	358	4/4/04	13:37.30	
1027	GATEWAY L	Log In	358	4/4/04	13:37.38	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/4/04	13:39.20	Game Verification
1054	Jacks	Last Ball Bonus	363	4/4/04	14:01.41	Last Ball Bonus = 2 1054 732269
1042	GATEWAY L	Last Ball Bonus	352	4/4/04	14:59.27	Last Ball Bonus = 5 1042 732446
1026	GATEWAY L	Last Ball Bonus	352	4/4/04	16:03.06	TermPaidAt = 1042 Last Ball Bonus = 1 1026 732713
1042	GATEWAY L	Last Ball Bonus	354	4/4/04	16:48.15	TermPaidAt = 1026 Last Ball Bonus = 1 1042 732842
1042	GATEWAY L	Log Out	352	4/4/04	17:02.48	
1042	GATEWAY L	Log In	353	4/4/04	17:02.56	Start Application
1042	GATEWAY L	Log In Game Manager	353	4/4/04	18:06.55	Game Manager
1042	GATEWAY L	Log Out	353	4/4/04	18:40.11	
1026	GATEWAY L	Log Out	354	4/4/04	18:40.14	
1026	GATEWAY L	Log In	353	4/4/04	18:40.39	Start Application
1042	GATEWAY L	Last Ball Bonus	353	4/4/04	19:02.50	TermPaidAt = 1026 Last Ball Bonus = 5 Late Pay 1042 733002
1054	Jacks	Log Out	363	4/4/04	21:10.11	

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1027	GATEWAY L	Log Out	358	4/4/04	22:16.07	
1027	GATEWAY L	Log In	358	4/4/04	22:17.24	Start Application
1027	GATEWAY L	Log In	358	4/4/04	22:19.05	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/4/04	22:20.43	Game Verification
1026	GATEWAY L	Log In Game Manager	353	4/4/04	22:58.51	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	4/4/04	22:58.55	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	4/4/04	22:59.00	
1026	GATEWAY L	Last Ball Bonus	353	4/4/04	23:12.58	Last Ball Bonus = 1 1026 733131
1026	GATEWAY L	Log In Game Manager	353	4/5/04	0:49.25	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	4/5/04	0:49.35	Trans written by 353 at terminal 1026
1026	GATEWAY L	Log Out	353	4/5/04	0:50.09	
1027	GATEWAY L	Log In Game Manager	353	4/5/04	0:50.30	Game Manager
1027	GATEWAY L	Wagering Disabled	358	4/5/04	0:50.57	Wagering Disabled