

## 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	4/7/04	9:46.14	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/7/04	9:46.31	Game Manager
1027	GATEWAY L	Enable Wagering	358	4/7/04	9:46.33	Wagering Enabled
1042	GATEWAY L	Log In	350	4/7/04	9:50.39	Start Application
1027	GATEWAY L	Log Out	358	4/7/04	10:04.02	
1027	GATEWAY L	Log In	358	4/7/04	10:06.50	Start Application
1027	GATEWAY L	Log In	358	4/7/04	10:09.28	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/7/04	10:11.24	Game Verification
1026	GATEWAY L	Log in attempt failed	353	4/7/04	10:21.58	Start Application IP Address = 192.168.30.100
1026	GATEWAY L	Log in attempt failed	352	4/7/04	10:22.06	Start Application IP Address = 192.168.30.100
1026	GATEWAY L	Log In	353	4/7/04	10:22.18	Start Application
1042	GATEWAY L	Last Ball Bonus	350	4/7/04	10:51.10	Last Ball Bonus = 1 1042 734958
1054	Jacks	Log In	362	4/7/04	11:08.30	Start Application
1027	GATEWAY L	Log Out	358	4/7/04	11:41.40	
1027	GATEWAY L	Log In	358	4/7/04	11:42.18	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/7/04	11:44.17	Game Verification
1042	GATEWAY L	Last Ball Bonus	350	4/7/04	12:11.33	Last Ball Bonus = 14 1042 735001
1027	GATEWAY L	Log Out	358	4/7/04	12:16.46	
1027	GATEWAY L	Log In	358	4/7/04	12:17.04	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/7/04	12:18.46	Game Verification
1042	GATEWAY L	Last Ball Bonus	350	4/7/04	13:25.27	Last Ball Bonus = 1 1042 735095
1042	GATEWAY L	Log In Game Manager	350	4/7/04	13:53.28	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/7/04	14:17.10	Game Manager
1054	Jacks	Log In Game Manager	362	4/7/04	15:12.33	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	4/7/04	15:18.41	Last Ball Bonus = 5 1042 735188
1054	Jacks	Log Out	362	4/7/04	16:09.13	
1054	Jacks	Log In	364	4/7/04	16:09.20	Start Application
1042	GATEWAY L	Log In Game Manager	350	4/7/04	16:30.03	Game Manager
1042	GATEWAY L	Log Out	350	4/7/04	16:34.00	
1054	Jacks	Last Ball Bonus	364	4/7/04	16:43.53	Last Ball Bonus = 12 1054 735233
1026	GATEWAY L	Last Ball Bonus	353	4/7/04	17:03.12	Last Ball Bonus = 1 1026 735314
1042	GATEWAY L	Log In	352	4/7/04	17:09.53	Start Application
1042	GATEWAY L	Last Ball Bonus	352	4/7/04	17:50.10	Last Ball Bonus = 1 1042 735417

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1042	GATEWAY L	Log Out	352	4/7/04	17:51.39	
1042	GATEWAY L	Log In	352	4/7/04	17:52.01	Start Application
1042	GATEWAY L	Log Out	352	4/7/04	18:16.24	
1042	GATEWAY L	Log In	352	4/7/04	18:16.39	Start Application
1026	GATEWAY L	Last Ball Bonus	353	4/7/04	18:21.07	Last Ball Bonus = 1 1026 735496
1042	GATEWAY L	Last Ball Bonus	352	4/7/04	18:39.33	Last Ball Bonus = 1 1042 735579
1054	Jacks	Last Ball Bonus	364	4/7/04	18:46.17	Last Ball Bonus = 28 1054 735510
1042	GATEWAY L	Last Ball Bonus	352	4/7/04	18:51.30	Last Ball Bonus = 1 1042 735603
1026	GATEWAY L	Log In Game Manager	353	4/7/04	19:56.33	Game Manager
1042	GATEWAY L	Log in attempt failed	352	4/7/04	19:57.47	Game Manager IP Address = 192.168.30.101
1042	GATEWAY L	Log in attempt failed	352	4/7/04	19:57.52	Game Manager IP Address = 192.168.30.101
1042	GATEWAY L	Log In Game Manager	352	4/7/04	19:57.55	Game Manager
1042	GATEWAY L	Log In Game Manager	352	4/7/04	20:03.42	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	4/7/04	20:03.48	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	352	4/7/04	20:04.02	
1026	GATEWAY L	Log In Game Manager	353	4/7/04	20:48.48	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	4/7/04	20:48.53	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	4/7/04	20:48.58	
1054	Jacks	Last Ball Bonus	364	4/7/04	20:49.34	Last Ball Bonus = 13 1054 735835
1027	GATEWAY L	Log Out	358	4/7/04	20:53.14	
1027	GATEWAY L	Log In	358	4/7/04	20:53.21	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/7/04	20:54.58	Game Verification
1042	GATEWAY L	Log In Game Manager	352	4/7/04	21:15.49	Game Manager
1027	GATEWAY L	Log Out	358	4/7/04	22:22.55	
1027	GATEWAY L	Log In	358	4/7/04	22:23.04	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/7/04	22:24.35	Game Verification
1042	GATEWAY L	Last Ball Bonus	352	4/7/04	22:48.05	Last Ball Bonus = 14 1042 735978
1027	GATEWAY L	Log Out	358	4/7/04	22:58.08	
1027	GATEWAY L	Log In	358	4/7/04	22:58.23	Start Application
1027	GATEWAY L	Log In	358	4/7/04	22:59.45	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/7/04	23:01.30	Game Verification
1027	GATEWAY L	Log Out	358	4/7/04	23:07.50	
1027	GATEWAY L	Log In	358	4/7/04	23:08.03	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/7/04	23:10.00	Game Verification
1042	GATEWAY L	Log In Game Manager	352	4/7/04	23:26.04	Game Manager
1042	GATEWAY L	Log In	352	4/7/04	23:26.47	Start Application

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1042	GATEWAY L	Log In Game Manager	352	4/7/04	23:37.11	Game Manager
1054	Jacks	Fill In – Writer receives money	364	4/7/04	23:37.36	Trans written by 352 at terminal 1042
1054	Jacks	Log Out	364	4/7/04	23:38.46	
1042	GATEWAY L	Last Ball Bonus	352	4/7/04	23:40.29	Last Ball Bonus = 5 1042 736064
1027	GATEWAY L	Log Out	358	4/8/04	0:50.46	
1027	GATEWAY L	Log In	358	4/8/04	0:50.59	Start Application
1027	GATEWAY L	Log In	358	4/8/04	0:52.18	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/8/04	0:54.13	Game Verification
1027	GATEWAY L	Log In Game Manager	358	4/8/04	0:56.53	Game Manager
1027	GATEWAY L	Wagering Disabled	358	4/8/04	0:57.14	Wagering Disabled
1042	GATEWAY L	Log Out	352	4/8/04	0:58.03	