

## 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	4/18/04	9:50.43	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/18/04	9:51.04	Game Manager
1027	GATEWAY L	Enable Wagering	358	4/18/04	9:51.08	Wagering Enabled
1026	GATEWAY L	Log In	354	4/18/04	9:51.53	Start Application
1042	GATEWAY L	Log in attempt failed	352	4/18/04	9:52.21	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log In	352	4/18/04	9:52.25	Start Application
1027	GATEWAY L	Log Out	358	4/18/04	9:56.51	
1027	GATEWAY L	Log In	358	4/18/04	9:58.03	Start Application
1027	GATEWAY L	Log In	358	4/18/04	10:02.53	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/18/04	10:04.45	Game Verification
1042	GATEWAY L	Last Ball Bonus	352	4/18/04	11:06.20	Last Ball Bonus = 14 1042 748641
1026	GATEWAY L	Last Ball Bonus	352	4/18/04	11:38.56	TermPaidAt = 1042 Last Ball Bonus = 5 Late Pay 1026 748210
1054	Jacks	Log In	363	4/18/04	12:56.57	Start Application
1042	GATEWAY L	Last Ball Bonus	352	4/18/04	13:01.23	Last Ball Bonus = 1 1042 748818
1042	GATEWAY L	Log In Game Manager	352	4/18/04	14:20.21	Game Manager
1054	Jacks	Last Ball Bonus	363	4/18/04	14:20.34	Last Ball Bonus = 4 Late Pay 1054 747954
1054	Jacks	Last Ball Bonus	363	4/18/04	14:20.56	Last Ball Bonus = 2 Late Pay 1054 747907
1042	GATEWAY L	Last Ball Bonus	352	4/18/04	16:41.52	Last Ball Bonus = 5 1042 748997
1042	GATEWAY L	Last Ball Bonus	354	4/18/04	17:07.27	TermPaidAt = 1026 Last Ball Bonus = 5 1042 749032
1042	GATEWAY L	Log Out	352	4/18/04	17:09.04	
1042	GATEWAY L	Log In	353	4/18/04	17:09.30	Start Application
1026	GATEWAY L	Last Ball Bonus	354	4/18/04	18:01.23	Last Ball Bonus = 5 1026 749108
1042	GATEWAY L	Log In Game Manager	353	4/18/04	18:09.34	Game Manager
1026	GATEWAY L	Log Out	354	4/18/04	18:28.17	
1042	GATEWAY L	Log Out	353	4/18/04	18:28.49	
1026	GATEWAY L	Log In	353	4/18/04	18:28.54	Start Application
1026	GATEWAY L	Last Ball Bonus	353	4/18/04	18:40.38	Last Ball Bonus = 1 1026 749142
1026	GATEWAY L	Last Ball Bonus	353	4/18/04	19:20.18	Last Ball Bonus = 1 1026 749181
1026	GATEWAY L	Last Ball Bonus	353	4/18/04	19:32.05	Last Ball Bonus = 5 1026 749186
1054	Jacks	Log Out	363	4/18/04	19:34.00	
1026	GATEWAY L	Last Ball Bonus	353	4/18/04	19:36.07	Last Ball Bonus = 1 1026 749191
1027	GATEWAY L	Log Out	358	4/18/04	20:02.24	
1027	GATEWAY L	Log In	358	4/18/04	20:02.32	Start Application

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1027	GATEWAY L	Log In Verify Game	358	4/18/04	20:04.35	Game Verification
1027	GATEWAY L	Log In	358	4/18/04	20:38.03	Start Application
1027	GATEWAY L	Log In	358	4/18/04	20:38.55	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/18/04	20:40.49	Game Verification
1026	GATEWAY L	Last Ball Bonus	353	4/19/04	0:12.06	Last Ball Bonus = 5 1026 749311
1026	GATEWAY L	Log In Game Manager	353	4/19/04	0:13.43	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	4/19/04	0:13.48	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	4/19/04	0:13.55	
1027	GATEWAY L	Log In Game Manager	353	4/19/04	0:46.55	Game Manager
1027	GATEWAY L	Wagering Disabled	358	4/19/04	0:47.21	Wagering Disabled