## Exceptions Log EK

5/31/2004

<u>erminalNum</u>	Location	Transaction Description	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1027	GATEWAY L	Log In	358	5/31/04	9:15.48	Start Application
1027	GATEWAY L	Log In Game Manager	358	5/31/04	9:16.12	Game Manager
1027	GATEWAY L	Enable Wagering	358	5/31/04	9:17.52	Wagering Enabled
1042	GATEWAY L	Log In	350	5/31/04	9:41.12	Start Application
1026	GATEWAY L	Log In	360	5/31/04	10:03.54	Start Application
1042	GATEWAY L	Log In Game Manager	350	5/31/04	10:35.12	Game Manager
1027	GATEWAY L	Log Out	358	5/31/04	11:43.53	
1027	GATEWAY L	Log In	358	5/31/04	11:44.10	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/31/04	11:45.58	Game Verification
1042	GATEWAY L	Log In Game Manager	350	5/31/04	13:37.39	Game Manager
1026	GATEWAY L	Last Ball Bonus	350	5/31/04	13:50.28	TermPaidAt = 1042 Last Ball Bonus = 5 1026 798234
1042	GATEWAY L	Log In Game Manager	350	5/31/04	13:50.46	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	5/31/04	13:50.57	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	350	5/31/04	13:51.31	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	5/31/04	13:51.37	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	5/31/04	13:51.53	
1042	GATEWAY L	Last Ball Bonus	360	5/31/04	16:09.10	TermPaidAt = 1026 Last Ball Bonus = 5 1042 798441
1042	GATEWAY L	Log In Game Manager	350	5/31/04	17:05.29	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	5/31/04	17:05.38	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	5/31/04	17:06.08	
1026	GATEWAY L	Log Out	360	5/31/04	17:06.16	
1026	GATEWAY L	Log In	350	5/31/04	17:06.49	Start Application
1026	GATEWAY L	Log Out	350	5/31/04	17:08.16	
1026	GATEWAY L	Log in attempt failed	353	5/31/04	17:08.45	Start Application IP Address = 192.168.30.100
1026	GATEWAY L	Log In	353	5/31/04	17:08.47	Start Application
1027	GATEWAY L	Log Out	358	5/31/04	18:08.33	
1027	GATEWAY L	Log In	358	5/31/04	18:08.40	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/31/04	18:10.29	Game Verification
1027	GATEWAY L	Log Out	358	5/31/04	18:58.48	
1027	GATEWAY L	Log In	358	5/31/04	18:58.56	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/31/04	19:00.46	Game Verification
1026	GATEWAY L	Log In Game Manager	353	5/31/04	20:16.00	Game Manager
1026	GATEWAY L	Last Ball Bonus	353	5/31/04	20:59.42	Last Ball Bonus = 5 1026 798671

<u>erminalNum</u>	Location	<b>Transaction Description</b>
1026	GATEWAY L	Last Ball Bonus
1026	GATEWAY L	Log Out
1027	GATEWAY L	Log In Game Manager
1027	GATEWAY L	Wagering Disabled

<u>logiDate</u>		<u>Time</u>	<u>Notes</u>
353	5/31/04	22:45.46	Last Ball Bonus = 1 1026 798721
353	5/31/04	22:46.26	
358	5/31/04	22:47.00	Game Manager
358	5/31/04	22:47.16	Wagering Disabled