

## 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	6/26/04	9:10.12	Start Application
1027	GATEWAY L	Log In Game Manager	353	6/26/04	9:10.25	Game Manager
1027	GATEWAY L	Enable Wagering	358	6/26/04	9:10.27	Wagering Enabled
1026	GATEWAY L	Log In	353	6/26/04	9:58.16	Start Application
1042	GATEWAY L	Log In	360	6/26/04	9:59.00	Start Application
1054	Jacks	Log In	366	6/26/04	10:50.02	Start Application
1026	GATEWAY L	Last Ball Bonus	353	6/26/04	11:55.49	Last Ball Bonus = 1 1026 827364
1042	GATEWAY L	Last Ball Bonus	360	6/26/04	12:03.02	Last Ball Bonus = 1 Late Pay 1042 827354
1026	GATEWAY L	Last Ball Bonus	353	6/26/04	12:57.43	Last Ball Bonus = 1 1026 827478
1026	GATEWAY L	Last Ball Bonus	360	6/26/04	14:18.42	TermPaidAt = 1042 Last Ball Bonus = 1 Late Pay 1026 827593
1026	GATEWAY L	Log In Game Manager	353	6/26/04	14:26.40	Game Manager
1042	GATEWAY L	Last Ball Bonus	353	6/26/04	14:48.19	TermPaidAt = 1026 Last Ball Bonus = 1 1042 827676
1026	GATEWAY L	Log In Game Manager	353	6/26/04	15:16.26	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	6/26/04	15:16.31	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	6/26/04	15:16.40	
1054	Jacks	Log Out	366	6/26/04	16:46.39	
1054	Jacks	Log In	355	6/26/04	16:46.59	Start Application
1042	GATEWAY L	Log Out	360	6/26/04	16:57.00	
1042	GATEWAY L	Log in attempt failed	531	6/26/04	17:08.18	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log in attempt failed	531	6/26/04	17:08.23	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log in attempt failed	532	6/26/04	17:08.31	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log In	351	6/26/04	17:08.40	Start Application
1026	GATEWAY L	Last Ball Bonus	351	6/26/04	17:43.24	TermPaidAt = 1042 Last Ball Bonus = 1 Late Pay 1026 827847
1042	GATEWAY L	Last Ball Bonus	351	6/26/04	17:56.30	Last Ball Bonus = 14 1042 827890
1042	GATEWAY L	Last Ball Bonus	351	6/26/04	19:20.55	Last Ball Bonus = 1 1042 828067
1042	GATEWAY L	Last Ball Bonus	351	6/26/04	20:18.24	Last Ball Bonus = 5 1042 828121
1042	GATEWAY L	Last Ball Bonus	351	6/26/04	22:56.34	Last Ball Bonus = 5 1042 828544
1026	GATEWAY L	Last Ball Bonus	351	6/26/04	23:15.45	TermPaidAt = 1042 Last Ball Bonus = 5 1026 828579
1042	GATEWAY L	Last Ball Bonus	353	6/26/04	23:20.41	TermPaidAt = 1026 Last Ball Bonus = 5 1042 828594
1027	GATEWAY L	Log Out	358	6/27/04	0:21.29	
1027	GATEWAY L	Log In	358	6/27/04	0:21.34	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/27/04	0:23.15	Game Verification
1042	GATEWAY L	Log In	351	6/27/04	0:31.37	Start Application

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1042	GATEWAY L	Log Out	351	6/27/04	0:37.12	
1026	GATEWAY L	Log Out	353	6/27/04	0:38.43	
1027	GATEWAY L	Log In Game Manager	353	6/27/04	0:38.54	Game Manager
1027	GATEWAY L	Wagering Disabled	358	6/27/04	0:39.21	Wagering Disabled