

## 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>
1054	JACKS	Log Out	364	7/21/04	23:48.48	
1027	GATEWAY L	Log In	358	7/22/04	9:48.45	Start Application
1027	GATEWAY L	Log In Game Manager	358	7/22/04	9:49.08	Game Manager
1027	GATEWAY L	Enable Wagering	358	7/22/04	9:49.10	Wagering Enabled
1042	GATEWAY L	Log In	350	7/22/04	9:49.36	Start Application
1042	GATEWAY L	Last Ball Bonus	350	7/22/04	10:17.23	Last Ball Bonus = 1 1042 853608
1042	GATEWAY L	Last Ball Bonus	350	7/22/04	10:58.19	Last Ball Bonus = 1 1042 853656
1054	JACKS	Log In	362	7/22/04	11:00.47	Start Application
1042	GATEWAY L	Last Ball Bonus	350	7/22/04	11:04.35	Last Ball Bonus = 1 1042 853650
1054	JACKS	Log In Game Manager	362	7/22/04	14:38.26	Game Manager
1027	GATEWAY L	Log In	358	7/22/04	15:37.11	Start Application
1027	GATEWAY L	Log In Game Manager	358	7/22/04	15:37.30	Game Manager
1027	GATEWAY L	Enable Wagering	358	7/22/04	15:37.31	Wagering Enabled
1027	GATEWAY L	Log In	358	7/22/04	15:41.39	Start Application
1027	GATEWAY L	Log In	358	7/22/04	15:46.07	Start Application
1042	GATEWAY L	Log In	350	7/22/04	15:46.50	Start Application
1027	GATEWAY L	Log In	358	7/22/04	15:54.01	Start Application
1027	GATEWAY L	Log In Verify Game	358	7/22/04	15:56.58	Game Verification
1054	JACKS	Log In Game Manager	362	7/22/04	16:06.22	Game Manager
1054	JACKS	Log Out	362	7/22/04	16:37.14	
1054	JACKS	Log In	362	7/22/04	16:37.19	Start Application
1026	GATEWAY L	Log In	353	7/22/04	16:50.11	Start Application
1042	GATEWAY L	Log In Game Manager	350	7/22/04	16:55.25	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	7/22/04	16:55.31	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	7/22/04	16:55.40	
1042	GATEWAY L	Log In Game Manager	352	7/22/04	17:08.05	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	7/22/04	17:08.13	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	7/22/04	17:08.33	
1054	JACKS	Last Ball Bonus	362	7/22/04	18:00.07	Last Ball Bonus = 1 1054 854053
1054	JACKS	Last Ball Bonus	362	7/22/04	18:35.38	Last Ball Bonus = 1 1054 854074
1026	GATEWAY L	Last Ball Bonus	350	7/22/04	19:54.32	TermPaidAt = 1042 Last Ball Bonus = 1 1026 854202
1026	GATEWAY L	Log In Game Manager	353	7/22/04	19:59.09	Game Manager
1026	GATEWAY L	Log In Game Manager	353	7/22/04	20:54.03	Game Manager

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1026	GATEWAY L	Log In Authorize Big Win	353	7/22/04	20:54.08	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	7/22/04	20:54.17	
1054	JACKS	Last Ball Bonus	362	7/22/04	21:05.06	Last Ball Bonus = 1 Late Pay 1054 854175
1042	GATEWAY L	Log In Game Manager	352	7/22/04	21:23.18	Game Manager
1042	GATEWAY L	Log in attempt failed	0	7/22/04	21:23.24	Authorize Big Win IP Address = 192.168.30.101
1042	GATEWAY L	Log In Authorize Big Win	352	7/22/04	21:23.32	Authorize Big Win
1042	GATEWAY L	Log In	350	7/22/04	21:23.54	Start Application
1042	GATEWAY L	Log In Game Manager	352	7/22/04	21:26.33	Game Manager
1042	GATEWAY L	Log In Game Manager	352	7/22/04	21:28.06	Game Manager
1054	JACKS	Last Ball Bonus	362	7/22/04	21:36.10	Last Ball Bonus = 1 1054 854296
1026	GATEWAY L	Log In Game Manager	353	7/22/04	22:38.14	Game Manager
1026	GATEWAY L	Log In Game Manager	353	7/22/04	22:50.47	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	7/22/04	22:50.51	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	7/22/04	22:50.55	
1026	GATEWAY L	Last Ball Bonus	353	7/22/04	23:04.05	Last Ball Bonus = 1 1026 854394
1026	GATEWAY L	Log In Game Manager	353	7/22/04	23:28.06	Game Manager
1026	GATEWAY L	Log In Game Manager	353	7/22/04	23:42.06	Game Manager
1026	GATEWAY L	Log In Game Manager	353	7/22/04	23:52.38	Game Manager
1026	GATEWAY L	Log In Game Manager	353	7/23/04	0:12.46	Game Manager
1026	GATEWAY L	Log In Game Manager	353	7/23/04	0:24.23	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	7/23/04	0:24.27	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	353	7/23/04	0:24.35	
1026	GATEWAY L	Log In Game Manager	353	7/23/04	0:44.21	Game Manager
1042	GATEWAY L	Log Out	350	7/23/04	0:45.22	
1027	GATEWAY L	Log In Game Manager	353	7/23/04	0:46.18	Game Manager
1027	GATEWAY L	Wagering Disabled	358	7/23/04	0:46.47	Wagering Disabled
1026	GATEWAY L	Log Out	353	7/23/04	0:48.09	