

## 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>
1026	GATEWAY L	Log Out	353	12/3/04	1:00.19	
1027	GATEWAY L	Log In	358	12/3/04	9:59.44	Start Application
1027	GATEWAY L	Log In Game Manager	358	12/3/04	10:00.06	Game Manager
1027	GATEWAY L	Enable Wagering	358	12/3/04	10:00.08	Wagering Enabled
1042	GATEWAY L	Log In	350	12/3/04	10:00.18	Start Application
1026	GATEWAY L	Log In	351	12/3/04	11:02.31	Start Application
1054	JACKS	Log In	366	12/3/04	11:14.01	Start Application
1054	JACKS	Log Out	366	12/3/04	13:36.29	
1026	GATEWAY L	Log In Game Manager	351	12/3/04	14:17.42	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	12/3/04	14:17.48	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	351	12/3/04	14:18.12	
1042	GATEWAY L	Last Ball Bonus	351	12/3/04	14:18.18	TermPaidAt = 1026 Last Ball Bonus = 10 1042 981606
1026	GATEWAY L	Last Ball Bonus	351	12/3/04	15:21.37	Last Ball Bonus = 20 1026 981658
1054	JACKS	Log In	366	12/3/04	16:04.11	Start Application
1042	GATEWAY L	Log Out	350	12/3/04	16:58.54	
1042	GATEWAY L	Log In	352	12/3/04	16:58.59	Start Application
1026	GATEWAY L	Last Ball Bonus	352	12/3/04	17:59.32	TermPaidAt = 1042 Last Ball Bonus = 1 1026 981861
1042	GATEWAY L	Log In	352	12/3/04	18:10.13	Start Application
1054	JACKS	Log In	366	12/3/04	18:37.22	Start Application
1054	JACKS	Last Ball Bonus	366	12/3/04	18:54.33	Last Ball Bonus = 1 1054 981994
1026	GATEWAY L	Last Ball Bonus	352	12/3/04	18:56.49	TermPaidAt = 1042 Last Ball Bonus = 5 Late Pay 1026 978730
1042	GATEWAY L	Last Ball Bonus	352	12/3/04	19:36.39	Last Ball Bonus = 13 1042 982053
1054	JACKS	Last Ball Bonus	366	12/3/04	20:05.24	Last Ball Bonus = 1 1054 982194
1054	JACKS	Last Ball Bonus	366	12/3/04	20:59.33	Last Ball Bonus = 1 Late Pay 1054 982274
1026	GATEWAY L	Last Ball Bonus	352	12/3/04	21:05.34	TermPaidAt = 1042 Last Ball Bonus = 1 1026 982364
1026	GATEWAY L	Last Ball Bonus	352	12/3/04	21:13.59	TermPaidAt = 1042 Last Ball Bonus = 2 1026 982351
1054	JACKS	Last Ball Bonus	366	12/3/04	21:20.27	Last Ball Bonus = 1 1054 982355
1042	GATEWAY L	Log In Game Manager	352	12/3/04	22:08.36	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	12/3/04	22:08.41	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	12/3/04	22:08.52	
1042	GATEWAY L	Log In Game Manager	351	12/3/04	22:16.23	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	12/3/04	22:16.43	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	352	12/3/04	22:17.04	

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1042	GATEWAY L	Last Ball Bonus	351	12/3/04	22:26.57	TermPaidAt = 1026 Last Ball Bonus = 1 1042 982542
1026	GATEWAY L	Last Ball Bonus	351	12/3/04	22:34.14	Last Ball Bonus = 14 1026 982549
1042	GATEWAY L	Last Ball Bonus	351	12/3/04	22:53.53	TermPaidAt = 1026 Last Ball Bonus = 1 1042 982595
1042	GATEWAY L	Last Ball Bonus	351	12/3/04	23:31.28	TermPaidAt = 1026 Last Ball Bonus = 1 1042 982680
1026	GATEWAY L	Last Ball Bonus	351	12/3/04	23:41.09	Last Ball Bonus = 5 1026 982698
1026	GATEWAY L	Log In Game Manager	351	12/3/04	23:51.10	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	12/3/04	23:51.20	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	351	12/3/04	23:51.31	
1054	JACKS	Last Ball Bonus	366	12/3/04	23:54.58	Last Ball Bonus = 26 1054 982724
1042	GATEWAY L	Last Ball Bonus	351	12/4/04	0:01.07	TermPaidAt = 1026 Last Ball Bonus = 1 1042 982748
1026	GATEWAY L	Last Ball Bonus	351	12/4/04	0:15.13	Last Ball Bonus = 14 1026 982773
1054	JACKS	Log in attempt failed	366	12/4/04	0:20.29	Start Application IP Address = 192.168.32.199
1054	JACKS	Log In	366	12/4/04	0:20.33	Start Application
1054	JACKS	Log Out	366	12/4/04	0:41.22	
1042	GATEWAY L	Log In Game Manager	352	12/4/04	0:44.42	Game Manager
1026	GATEWAY L	Log Out	351	12/4/04	0:55.34	
1042	GATEWAY L	Log Out	352	12/4/04	0:55.44	
1027	GATEWAY L	Log In Game Manager	358	12/4/04	0:56.05	Game Manager
1027	GATEWAY L	Wagering Disabled	358	12/4/04	0:56.27	Wagering Disabled