

## 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	12/4/04	9:22.44	Start Application
1027	GATEWAY L	Log In Game Manager	358	12/4/04	9:23.03	Game Manager
1027	GATEWAY L	Enable Wagering	358	12/4/04	9:23.05	Wagering Enabled
1042	GATEWAY L	Log In	350	12/4/04	9:33.36	Start Application
1042	GATEWAY L	Log In Game Manager	350	12/4/04	10:00.46	Game Manager
1026	GATEWAY L	Log In	364	12/4/04	10:23.30	Start Application
1026	GATEWAY L	Last Ball Bonus	350	12/4/04	13:38.49	TermPaidAt = 1042 Last Ball Bonus = 13 1026 982973
1026	GATEWAY L	Last Ball Bonus	364	12/4/04	13:45.47	Last Ball Bonus = 5 1026 982998
1026	GATEWAY L	Last Ball Bonus	350	12/4/04	13:47.54	TermPaidAt = 1042 Last Ball Bonus = 1 1026 982987
1027	GATEWAY L	Log Out	358	12/4/04	14:10.25	
1027	GATEWAY L	Log In	358	12/4/04	14:10.48	Start Application
1027	GATEWAY L	Log In Verify Game	358	12/4/04	14:12.56	Game Verification
1042	GATEWAY L	Log In Game Manager	350	12/4/04	14:45.49	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	12/4/04	14:46.02	Authorize Big Win
1042	GATEWAY L	Log In Authorize Big Win	350	12/4/04	14:46.28	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	12/4/04	14:46.48	
1054	JACKS	Log In	366	12/4/04	16:03.37	Start Application
1042	GATEWAY L	Last Ball Bonus	350	12/4/04	16:48.03	Last Ball Bonus = 1 1042 983205
1042	GATEWAY L	Log In Game Manager	350	12/4/04	17:04.05	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	12/4/04	17:04.27	Trans written by 350 at terminal 1042
1026	GATEWAY L	Log Out	364	12/4/04	17:09.43	
1026	GATEWAY L	Log In	353	12/4/04	17:10.23	Start Application
1042	GATEWAY L	Log Out	350	12/4/04	17:18.29	
1042	GATEWAY L	Log In	351	12/4/04	17:20.34	Start Application
1042	GATEWAY L	Last Ball Bonus	353	12/4/04	18:42.31	TermPaidAt = 1026 Last Ball Bonus = 5 1042 983517
1027	GATEWAY L	Log Out	358	12/4/04	18:53.21	
1027	GATEWAY L	Log In	358	12/4/04	18:53.31	Start Application
1027	GATEWAY L	Log In Verify Game	358	12/4/04	18:55.32	Game Verification
1027	GATEWAY L	Log Out	358	12/4/04	19:02.55	
1027	GATEWAY L	Log In	358	12/4/04	19:03.38	Start Application
1026	GATEWAY L	Log In Game Manager	353	12/4/04	19:04.31	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	12/4/04	19:04.36	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	12/4/04	19:04.47	

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1027	GATEWAY L	Log In	358	12/4/04	19:11.07	Start Application
1042	GATEWAY L	Last Ball Bonus	351	12/4/04	19:11.20	Last Ball Bonus = 1 1042 983538
1027	GATEWAY L	Log Out	358	12/4/04	19:38.24	
1027	GATEWAY L	Log In	358	12/4/04	19:38.48	Start Application
1027	GATEWAY L	Log Out	358	12/4/04	19:39.28	
1027	GATEWAY L	Log In	358	12/4/04	19:39.37	Start Application
1027	GATEWAY L	Log Out	358	12/4/04	19:40.16	
1027	GATEWAY L	Log In	358	12/4/04	19:40.30	Start Application
1027	GATEWAY L	Log in attempt failed	35	12/4/04	19:42.27	Game Verification IP Address = 192.168.30.175
1027	GATEWAY L	Log In Verify Game	358	12/4/04	19:42.32	Game Verification
1042	GATEWAY L	Last Ball Bonus	351	12/4/04	19:46.02	Last Ball Bonus = .25 1042 983632
1042	GATEWAY L	Last Ball Bonus	351	12/4/04	19:46.07	Last Ball Bonus = .25 1042 983631
1042	GATEWAY L	Last Ball Bonus	351	12/4/04	20:13.21	Last Ball Bonus = 5 1042 983769
1026	GATEWAY L	Last Ball Bonus	353	12/4/04	21:55.30	Last Ball Bonus = 1 1026 983929
1026	GATEWAY L	Last Ball Bonus	351	12/4/04	22:02.08	TermPaidAt = 1042 Last Ball Bonus = 1 1026 984184
1026	GATEWAY L	Log In Game Manager	353	12/5/04	0:18.04	Game Manager
1026	GATEWAY L	Log In Game Manager	353	12/5/04	0:30.42	Game Manager
1042	GATEWAY L	Log Out	351	12/5/04	0:45.50	
1026	GATEWAY L	Log Out	353	12/5/04	0:46.30	
1027	GATEWAY L	Log In Game Manager	358	12/5/04	0:47.34	Game Manager
1027	GATEWAY L	Wagering Disabled	358	12/5/04	0:48.08	Wagering Disabled
1054	JACKS	Log Out	366	12/5/04	0:50.22	