**Exceptions Log          EK**

| erminalNum | Location | Transaction Description | logid | Date | Time | Notes |
|---|---|---|---|---|---|---|
| 1044 | CLANCY | Log Out | 381 | 5/14/05 | 1:24.47 | |
| 1027 | GATEWAY L | Log In | 358 | 5/14/05 | 9:52.29 | Start Application |
| 1027 | GATEWAY L | Log In Game Manager | 358 | 5/14/05 | 9:52.49 | Game Manager |
| 1027 | GATEWAY L | Enable Wagering | 358 | 5/14/05 | 9:52.58 | Wagering Enabled |
| 1042 | GATEWAY L | Log In | 350 | 5/14/05 | 9:53.34 | Start Application |
| 1042 | GATEWAY L | Log In Game Manager | 350 | 5/14/05 | 10:07.55 | Game Manager |
| 1026 | GATEWAY L | Log In | 364 | 5/14/05 | 10:42.15 | Start Application |
| 1044 | CLANCY | Log In | 370 | 5/14/05 | 10:53.42 | Start Application |
| 1042 | GATEWAY L | Log In Game Manager | 350 | 5/14/05 | 11:05.53 | Game Manager |
| 1042 | GATEWAY L | Log In Authorize Big Win | 350 | 5/14/05 | 11:05.59 | Authorize Big Win |
| 1042 | GATEWAY L | Gaming Manager Authorization | 350 | 5/14/05 | 11:06.07 | |
| 1042 | GATEWAY L | Last Ball Bonus | 364 | 5/14/05 | 12:38.16 | TermPaidAt = 1026 Last Ball Bonus =  1 Late Pay 1042 1127804 |
| 1042 | GATEWAY L | Last Ball Bonus | 364 | 5/14/05 | 14:43.26 | TermPaidAt = 1026 Last Ball Bonus =  1 1042 1130659 |
| 1026 | GATEWAY L | Last Ball Bonus | 364 | 5/14/05 | 15:38.35 | Last Ball Bonus =  5 1026 1130701 |
| 1042 | GATEWAY L | Log In Game Manager | 350 | 5/14/05 | 15:39.53 | Game Manager |
| 1042 | GATEWAY L | Log In Authorize Big Win | 350 | 5/14/05 | 15:39.59 | Authorize Big Win |
| 1026 | GATEWAY L | Gaming Manager Authorization | 350 | 5/14/05 | 15:40.22 | |
| 1042 | GATEWAY L | Log In Game Manager | 350 | 5/14/05 | 15:55.31 | Game Manager |
| 1042 | GATEWAY L | Log In Game Manager | 350 | 5/14/05 | 15:58.05 | Game Manager |
| 1026 | GATEWAY L | Fill In – Writer receives money | 364 | 5/14/05 | 15:59.05 | Trans written by 350 at terminal 1042 |
| 1042 | GATEWAY L | Last Ball Bonus | 350 | 5/14/05 | 16:18.28 | Last Ball Bonus =  5 1042 1130739 |
| 1054 | JACKS | Log In | 382 | 5/14/05 | 16:29.32 | Start Application |
| 1042 | GATEWAY L | Last Ball Bonus | 350 | 5/14/05 | 16:56.59 | Last Ball Bonus =  1 1042 1130781 |
| 1026 | GATEWAY L | Log Out | 364 | 5/14/05 | 17:04.46 | |
| 1026 | GATEWAY L | Log In | 353 | 5/14/05 | 17:06.26 | Start Application |
| 1042 | GATEWAY L | Log Out | 350 | 5/14/05 | 17:07.33 | |
| 1042 | GATEWAY L | Log In | 355 | 5/14/05 | 17:08.11 | Start Application |
| 1026 | GATEWAY L | Log Out | 353 | 5/14/05 | 17:16.48 | |
| 1026 | GATEWAY L | Log In | 353 | 5/14/05 | 17:19.46 | Start Application |
| 1026 | GATEWAY L | Last Ball Bonus | 353 | 5/14/05 | 18:14.33 | Last Ball Bonus =  2 1026 1130911 |
| 1054 | JACKS | Last Ball Bonus | 382 | 5/14/05 | 19:07.09 | Last Ball Bonus =  1 Late Pay 1054 1130863 |
| 1027 | GATEWAY L | Log Out | 358 | 5/14/05 | 19:24.23 | |
| 1027 | GATEWAY L | Log In | 358 | 5/14/05 | 19:24.59 | Start Application |

| erminalNum | Location | Transaction Description | logid | Date | Time | Notes |
|---|---|---|---|---|---|---|
| 1027 | GATEWAY L | Log In | 358 | 5/14/05 | 19:26.04 | Start Application |
| 1027 | GATEWAY L | Log In Verify Game | 358 | 5/14/05 | 19:27.47 | Game Verification |
| 1044 | CLANCY | Log in attempt failed | 377 | 5/14/05 | 19:31.09 | Start Application IP Address = 192.168.31.100 |
| 1044 | CLANCY | Log In | 377 | 5/14/05 | 19:31.14 | Start Application |
| 1044 | CLANCY | Log in attempt failed | 377 | 5/14/05 | 19:42.52 | Start Application IP Address = 192.168.31.100 |
| 1044 | CLANCY | Log In | 377 | 5/14/05 | 19:42.56 | Start Application |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 5/14/05 | 19:44.21 | Game Manager |
| 1054 | JACKS | Last Ball Bonus | 382 | 5/14/05 | 21:11.03 | Last Ball Bonus = 1 1054 1131202 |
| 1026 | GATEWAY L | Log In Game Manager | 353 | 5/14/05 | 22:02.05 | Game Manager |
| 1026 | GATEWAY L | Log In Authorize Big Win | 353 | 5/14/05 | 22:02.12 | Authorize Big Win |
| 1044 | CLANCY | Gaming Manager Authorization | 353 | 5/14/05 | 22:02.25 | |
| 1042 | GATEWAY L | Log Out | 355 | 5/15/05 | 0:19.13 | |
| 1042 | GATEWAY L | Log In | 350 | 5/15/05 | 0:19.20 | Start Application |
| 1042 | GATEWAY L | Log In Game Manager | 353 | 5/15/05 | 0:19.32 | Game Manager |
| 1042 | GATEWAY L | Log Out | 350 | 5/15/05 | 0:19.45 | |
| 1042 | GATEWAY L | Log In | 355 | 5/15/05 | 0:20.07 | Start Application |
| 1026 | GATEWAY L | Log Out | 353 | 5/15/05 | 0:38.36 | |
| 1042 | GATEWAY L | Log Out | 355 | 5/15/05 | 0:38.52 | |
| 1027 | GATEWAY L | Log In Game Manager | 353 | 5/15/05 | 0:40.58 | Game Manager |
| 1027 | GATEWAY L | Wagering Disabled | 358 | 5/15/05 | 0:41.53 | Wagering Disabled |