

## 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	6/25/04	9:33.38	Start Application
1027	GATEWAY L	Log In Game Manager	358	6/25/04	9:34.00	Game Manager
1027	GATEWAY L	Enable Wagering	358	6/25/04	9:34.04	Wagering Enabled
1042	GATEWAY L	Log In	350	6/25/04	9:34.26	Start Application
1027	GATEWAY L	Log Out	358	6/25/04	10:12.17	
1027	GATEWAY L	Log In	358	6/25/04	10:12.25	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/25/04	10:14.06	Game Verification
1026	GATEWAY L	Log Out	353	6/25/04	10:59.18	
1026	GATEWAY L	Log in attempt failed	352	6/25/04	10:59.27	Start Application IP Address = 192.168.30.100
1026	GATEWAY L	Log In	351	6/25/04	10:59.40	Start Application
1054	Jacks	Log In	363	6/25/04	11:00.07	Start Application
1042	GATEWAY L	Log In Game Manager	350	6/25/04	13:13.44	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	6/25/04	13:13.55	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	6/25/04	13:14.12	
1054	Jacks	Last Ball Bonus	363	6/25/04	13:20.35	Last Ball Bonus = 5 1054 826020
1027	GATEWAY L	Log Out	358	6/25/04	15:49.13	
1027	GATEWAY L	Log In	358	6/25/04	15:49.22	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/25/04	15:50.57	Game Verification
1042	GATEWAY L	Log In Game Manager	350	6/25/04	16:27.41	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	6/25/04	16:27.48	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In Game Manager	350	6/25/04	16:31.40	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	6/25/04	16:31.47	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	6/25/04	16:32.00	
1042	GATEWAY L	Last Ball Bonus	350	6/25/04	16:32.03	Last Ball Bonus = 28 1042 826150
1026	GATEWAY L	Last Ball Bonus	351	6/25/04	16:48.27	Last Ball Bonus = 14 1026 826175
1042	GATEWAY L	Log Out	350	6/25/04	17:14.12	
1042	GATEWAY L	Log In	352	6/25/04	17:15.37	Start Application
1054	Jacks	Log Out	363	6/25/04	17:17.06	
1054	Jacks	Log In	366	6/25/04	17:17.20	Start Application
1026	GATEWAY L	Last Ball Bonus	351	6/25/04	17:24.33	Last Ball Bonus = 10 1026 826307
1026	GATEWAY L	Last Ball Bonus	351	6/25/04	18:05.18	Last Ball Bonus = 1 1026 826490
1042	GATEWAY L	Last Ball Bonus	351	6/25/04	18:30.12	TermPaidAt = 1026 Last Ball Bonus = 5 1042 826514
1026	GATEWAY L	Last Ball Bonus	351	6/25/04	18:57.42	Last Ball Bonus = 1 1026 826574

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1042	GATEWAY L	Last Ball Bonus	351	6/25/04	19:41.56	TermPaidAt = 1026 Last Ball Bonus = 1 1042 826680
1027	GATEWAY L	Log Out	358	6/25/04	19:53.09	
1027	GATEWAY L	Log In	358	6/25/04	19:53.16	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/25/04	19:54.47	Game Verification
1026	GATEWAY L	Last Ball Bonus	352	6/25/04	20:42.57	TermPaidAt = 1042 Last Ball Bonus = 3 1026 826861
1042	GATEWAY L	Last Ball Bonus	352	6/25/04	20:49.51	Last Ball Bonus = 1 Late Pay 1042 826799
1027	GATEWAY L	Log Out	358	6/25/04	22:33.41	
1027	GATEWAY L	Log In	358	6/25/04	22:33.52	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/25/04	22:36.05	Game Verification
1042	GATEWAY L	Log In Game Manager	352	6/25/04	23:02.25	Game Manager
1042	GATEWAY L	Last Ball Bonus	352	6/25/04	23:03.52	Last Ball Bonus = 1 1042 827130
1026	GATEWAY L	Last Ball Bonus	352	6/25/04	23:25.13	TermPaidAt = 1042 Last Ball Bonus = 1 1026 827149
1042	GATEWAY L	Log In Game Manager	352	6/25/04	23:35.46	Game Manager
1026	GATEWAY L	Log Out	351	6/26/04	0:03.56	
1027	GATEWAY L	Log Out	358	6/26/04	0:32.09	
1027	GATEWAY L	Log In	358	6/26/04	0:32.45	Start Application
1027	GATEWAY L	Log Out	358	6/26/04	0:33.30	
1026	GATEWAY L	Log In	351	6/26/04	0:33.43	Start Application
1027	GATEWAY L	Log In	358	6/26/04	0:33.54	Start Application
1027	GATEWAY L	Log Out	358	6/26/04	0:34.45	
1027	GATEWAY L	Log In	358	6/26/04	0:35.14	Start Application
1027	GATEWAY L	Log Out	358	6/26/04	0:38.02	
1027	GATEWAY L	Log In	358	6/26/04	0:38.13	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/26/04	0:40.02	Game Verification
1054	Jacks	Log Out	366	6/26/04	0:48.22	
1026	GATEWAY L	Log Out	351	6/26/04	0:54.15	
1042	GATEWAY L	Log Out	352	6/26/04	0:54.40	
1027	GATEWAY L	Log In Game Manager	358	6/26/04	0:55.02	Game Manager
1027	GATEWAY L	Wagering Disabled	358	6/26/04	0:55.20	Wagering Disabled