

## 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	7/15/04	9:44.51	Start Application
1027	GATEWAY L	Log In Game Manager	358	7/15/04	9:45.10	Game Manager
1027	GATEWAY L	Enable Wagering	358	7/15/04	9:45.14	Wagering Enabled
1042	GATEWAY L	Log In	350	7/15/04	9:45.34	Start Application
1026	GATEWAY L	Log In	353	7/15/04	9:55.48	Start Application
1042	GATEWAY L	Last Ball Bonus	350	7/15/04	10:40.56	Last Ball Bonus = 1 1042 846772
1042	GATEWAY L	Last Ball Bonus	350	7/15/04	10:56.22	Last Ball Bonus = 1 1042 846796
1054	Jacks	Log In	362	7/15/04	10:57.16	Start Application
1042	GATEWAY L	Last Ball Bonus	350	7/15/04	11:08.42	Last Ball Bonus = 1 1042 846809
1042	GATEWAY L	Last Ball Bonus	350	7/15/04	11:44.59	Last Ball Bonus = 13 1042 846909
1054	Jacks	Last Ball Bonus	362	7/15/04	12:11.28	Last Ball Bonus = 1 1054 846814
1026	GATEWAY L	Log Out	353	7/15/04	12:44.58	
1026	GATEWAY L	Log In	353	7/15/04	12:45.13	Start Application
1054	Jacks	Last Ball Bonus	362	7/15/04	13:17.30	Last Ball Bonus = 1 1054 846957
1054	Jacks	Log In Game Manager	362	7/15/04	13:41.57	Game Manager
1054	Jacks	Log In Game Manager	362	7/15/04	14:27.00	Game Manager
1054	Jacks	Log In	362	7/15/04	14:27.26	Start Application
1054	Jacks	Log In Game Manager	362	7/15/04	14:40.16	Game Manager
1054	Jacks	Log In Authorize Big Win	362	7/15/04	14:40.27	Authorize Big Win
1054	Jacks	Log In Game Manager	362	7/15/04	14:41.26	Game Manager
1054	Jacks	Log In Authorize Big Win	362	7/15/04	14:41.32	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	362	7/15/04	14:42.25	
1054	Jacks	Gaming Manager Authorization	362	7/15/04	14:43.07	
1054	Jacks	Log In Game Manager	362	7/15/04	15:04.17	Game Manager
1027	GATEWAY L	Log In	358	7/15/04	15:17.27	Start Application
1026	GATEWAY L	Log In	353	7/15/04	15:18.30	Start Application
1042	GATEWAY L	Log In	350	7/15/04	15:18.40	Start Application
1027	GATEWAY L	Log In	358	7/15/04	15:23.52	Start Application
1027	GATEWAY L	Log In	358	7/15/04	15:24.43	Start Application
1027	GATEWAY L	Log In	358	7/15/04	15:26.54	Start Application
1027	GATEWAY L	Log In Verify Game	358	7/15/04	15:29.54	Game Verification
1054	Jacks	Log Out	362	7/15/04	15:53.17	
1054	Jacks	Log In	366	7/15/04	15:53.25	Start Application

<u>terminalNum</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1042	GATEWAY L	Log In Game Manager	350	7/15/04	16:03.43	Game Manager
1042	GATEWAY L	Log In Game Manager	350	7/15/04	16:05.45	Game Manager
1027	GATEWAY L	Log In	358	7/15/04	16:16.47	Start Application
1042	GATEWAY L	Log Out	350	7/15/04	16:33.24	
1042	GATEWAY L	Log In	352	7/15/04	16:33.40	Start Application
1042	GATEWAY L	Last Ball Bonus	353	7/15/04	16:39.35	TermPaidAt = 1026 Last Ball Bonus = 5 Late Pay 1042 846294
1042	GATEWAY L	Last Ball Bonus	352	7/15/04	18:43.07	Last Ball Bonus = 1 1042 847309
1026	GATEWAY L	Log In Game Manager	353	7/15/04	19:19.06	Game Manager
1042	GATEWAY L	Log Out	352	7/15/04	21:39.26	
1042	GATEWAY L	Log In	352	7/15/04	21:39.33	Start Application
1026	GATEWAY L	Log In Game Manager	353	7/15/04	23:42.46	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	7/15/04	23:42.49	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	7/15/04	23:42.54	
1026	GATEWAY L	Last Ball Bonus	353	7/15/04	23:42.57	Last Ball Bonus = 72 1026 847592
1054	Jacks	Log Out	366	7/16/04	0:07.44	
1026	GATEWAY L	Last Ball Bonus	353	7/16/04	0:28.24	Last Ball Bonus = 20 1026 847612
1027	GATEWAY L	Log Out	358	7/16/04	0:46.55	
1027	GATEWAY L	Log In	358	7/16/04	0:47.24	Start Application
1027	GATEWAY L	Log in attempt failed	35	7/16/04	0:48.21	Start Application IP Address = 192.168.30.175
1027	GATEWAY L	Log in attempt failed	35	7/16/04	0:48.26	Start Application IP Address = 192.168.30.175
1027	GATEWAY L	Log In	358	7/16/04	0:48.30	Start Application
1027	GATEWAY L	Log In Verify Game	358	7/16/04	0:50.06	Game Verification
1026	GATEWAY L	Log In Game Manager	353	7/16/04	0:57.48	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	7/16/04	0:57.55	Trans written by 353 at terminal 1026
1027	GATEWAY L	Log In Game Manager	353	7/16/04	0:58.35	Game Manager
1027	GATEWAY L	Wagering Disabled	358	7/16/04	0:58.52	Wagering Disabled
1042	GATEWAY L	Log Out	352	7/16/04	0:59.02	