

## 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	11/29/04	9:21.06	Start Application
1027	GATEWAY L	Log In	358	11/29/04	9:21.28	Start Application
1027	GATEWAY L	Log In	358	11/29/04	9:21.46	Start Application
1027	GATEWAY L	Log In	358	11/29/04	9:22.25	Start Application
1027	GATEWAY L	Log In	358	11/29/04	9:26.41	Start Application
1027	GATEWAY L	Log In Game Manager	358	11/29/04	9:27.02	Game Manager
1027	GATEWAY L	Enable Wagering	358	11/29/04	9:28.32	Wagering Enabled
1042	GATEWAY L	Log in attempt failed	358	11/29/04	9:28.54	Start Application Writer logged into terminal 1027.
1042	GATEWAY L	Log In	350	11/29/04	9:29.10	Start Application
1026	GATEWAY L	Log In	360	11/29/04	10:17.44	Start Application
1054	JACKS	Log In	368	11/29/04	11:08.28	Start Application
1042	GATEWAY L	Log In Game Manager	350	11/29/04	11:09.23	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	11/29/04	11:09.32	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	11/29/04	11:09.44	
1054	JACKS	Log Out	368	11/29/04	13:06.49	
1042	GATEWAY L	Log In Game Manager	350	11/29/04	13:53.57	Game Manager
1026	GATEWAY L	Log Out	360	11/29/04	16:23.31	
1054	JACKS	Log in attempt failed	364	11/29/04	16:38.46	Start Application IP Address = 192.168.32.199
1054	JACKS	Log In	364	11/29/04	16:38.58	Start Application
1042	GATEWAY L	Log Out	350	11/29/04	16:59.15	
1042	GATEWAY L	Log In	350	11/29/04	17:00.05	Start Application
1042	GATEWAY L	Log Out	350	11/29/04	17:00.23	
1042	GATEWAY L	Log In	350	11/29/04	17:01.21	Start Application
1042	GATEWAY L	Log In Game Manager	350	11/29/04	17:01.48	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	11/29/04	17:02.14	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	11/29/04	17:02.36	
1042	GATEWAY L	Log In	352	11/29/04	17:03.00	Start Application
1026	GATEWAY L	Log In	353	11/29/04	17:08.15	Start Application
1042	GATEWAY L	Log In Game Manager	352	11/29/04	17:20.35	Game Manager
1042	GATEWAY L	Log In Game Manager	352	11/29/04	17:43.43	Game Manager
1042	GATEWAY L	Log In Game Manager	352	11/29/04	19:13.17	Game Manager
1054	JACKS	Last Ball Bonus	364	11/29/04	19:55.32	Last Ball Bonus = 1 1054 978901
1054	JACKS	Last Ball Bonus	364	11/29/04	20:26.46	Last Ball Bonus = 1 1054 978922

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1042	GATEWAY L	Log In Game Manager	352	11/29/04	20:58.09	Game Manager
1054	JACKS	Last Ball Bonus	364	11/29/04	22:00.37	Last Ball Bonus = 1 1054 978996
1042	GATEWAY L	Log In Game Manager	352	11/29/04	22:23.29	Game Manager
1042	GATEWAY L	Log In Game Manager	352	11/29/04	22:31.52	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	11/29/04	22:31.58	Authorize Big Win
1042	GATEWAY L	Log In Authorize Big Win	352	11/29/04	22:32.19	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	352	11/29/04	22:32.29	
1042	GATEWAY L	Log In Game Manager	352	11/29/04	22:44.38	Game Manager
1054	JACKS	Fill In – Writer receives money	364	11/29/04	22:47.27	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log In Game Manager	352	11/29/04	23:09.50	Game Manager
1054	JACKS	Log Out	364	11/29/04	23:14.11	
1026	GATEWAY L	Log Out	353	11/29/04	23:18.20	
1042	GATEWAY L	Log Out	352	11/29/04	23:29.42	
1027	GATEWAY L	Log in attempt failed	35	11/29/04	23:30.11	Game Manager IP Address = 192.168.30.175
1027	GATEWAY L	Log In Game Manager	358	11/29/04	23:30.17	Game Manager
1027	GATEWAY L	Wagering Disabled	358	11/29/04	23:30.39	Wagering Disabled