

## 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	3/10/04	9:23.25	Start Application
1027	GATEWAY L	Log In Game Manager	358	3/10/04	9:23.46	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/10/04	9:23.51	Wagering Enabled
1042	GATEWAY L	Log In	350	3/10/04	9:41.23	Start Application
1026	GATEWAY L	Log In	353	3/10/04	10:05.29	Start Application
1054	Jacks	Log In	362	3/10/04	10:59.05	Start Application
1042	GATEWAY L	Log In	350	3/10/04	11:12.39	Start Application
1042	GATEWAY L	Gaming Manager Authorization	350	3/10/04	11:27.10	
1042	GATEWAY L	Log In Game Manager	350	3/10/04	11:39.40	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/10/04	11:39.55	Authorize Big Win
1026	GATEWAY L	Log Out	353	3/10/04	12:48.05	
1026	GATEWAY L	Log in attempt failed	356	3/10/04	12:48.18	Start Application Writer logged into terminal 1055.
1026	GATEWAY L	Log in attempt failed	356	3/10/04	12:48.56	Start Application Writer logged into terminal 1055.
1026	GATEWAY L	Log In	353	3/10/04	12:49.09	Start Application
1054	Jacks	Log In Game Manager	362	3/10/04	12:58.57	Game Manager
1054	Jacks	Log In Game Manager	362	3/10/04	13:28.28	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	3/10/04	13:30.58	Last Ball Bonus = 1 1042 697514
1054	Jacks	Log In Game Manager	362	3/10/04	13:41.15	Game Manager
1054	Jacks	Log In Game Manager	362	3/10/04	15:42.00	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	3/10/04	16:52.14	Trans written by 350 at terminal 1042
1054	Jacks	Log Out	362	3/10/04	16:55.58	
1054	Jacks	Log In	364	3/10/04	16:56.12	Start Application
1042	GATEWAY L	Log In Game Manager	350	3/10/04	17:04.59	Game Manager
1042	GATEWAY L	Log Out	350	3/10/04	17:19.40	
1042	GATEWAY L	Log In	352	3/10/04	17:20.28	Start Application
1026	GATEWAY L	Last Ball Bonus	352	3/10/04	18:21.30	TermPaidAt = 1042 Last Ball Bonus = 5 1026 697862
1054	Jacks	Last Ball Bonus	364	3/10/04	19:01.46	Last Ball Bonus = 1 1054 697966
1042	GATEWAY L	Log In	352	3/10/04	19:06.35	Start Application
1042	GATEWAY L	Last Ball Bonus	353	3/10/04	19:07.09	TermPaidAt = 1026 Last Ball Bonus = 14 1042 697872
1042	GATEWAY L	Log In	352	3/10/04	19:13.36	Start Application
1054	Jacks	Last Ball Bonus	364	3/10/04	19:44.22	Last Ball Bonus = 1 1054 698089
1054	Jacks	Last Ball Bonus	364	3/10/04	19:56.07	Last Ball Bonus = 5 1054 698134
1042	GATEWAY L	Log In	352	3/10/04	20:05.23	Start Application

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1026	GATEWAY L	Last Ball Bonus	353	3/10/04	20:10.34	Last Ball Bonus = 1 1026 698035
1027	GATEWAY L	Log Out	358	3/10/04	20:46.28	
1027	GATEWAY L	Log In	358	3/10/04	20:46.36	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/10/04	20:48.12	Game Verification
1054	Jacks	Gaming Manager Authorization	353	3/10/04	21:04.00	
1054	Jacks	Last Ball Bonus	353	3/10/04	21:05.01	TermPaidAt = 1026 Last Ball Bonus = 605 Late Pay 1054 69819
1026	GATEWAY L	Last Ball Bonus	352	3/10/04	21:11.16	TermPaidAt = 1042 Last Ball Bonus = 1 1026 698187
1026	GATEWAY L	Log In Game Manager	353	3/10/04	21:14.07	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/10/04	21:14.11	Authorize Big Win
1026	GATEWAY L	Log In Game Manager	353	3/10/04	21:21.14	Game Manager
1042	GATEWAY L	Last Ball Bonus	352	3/10/04	21:36.26	Last Ball Bonus = 1 1042 698383
1042	GATEWAY L	Log In	352	3/10/04	21:52.05	Start Application
1054	Jacks	Log Out	364	3/10/04	23:43.40	
1027	GATEWAY L	Log In Game Manager	358	3/10/04	23:56.21	Game Manager
1027	GATEWAY L	Wagering Disabled	358	3/10/04	23:56.53	Wagering Disabled
1042	GATEWAY L	Log In Game Manager	352	3/11/04	0:03.14	Game Manager
1026	GATEWAY L	Log Out	353	3/11/04	0:06.10	
1042	GATEWAY L	Log Out	352	3/11/04	0:09.13	