

## 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	10/16/04	9:50.57	Start Application
1027	GATEWAY L	Log In Game Manager	358	10/16/04	9:51.13	Game Manager
1027	GATEWAY L	Enable Wagering	358	10/16/04	9:51.16	Wagering Enabled
1042	GATEWAY L	Log In	350	10/16/04	9:51.51	Start Application
1026	GATEWAY L	Log In	360	10/16/04	9:51.54	Start Application
1027	GATEWAY L	Log Out	358	10/16/04	10:35.48	
1027	GATEWAY L	Log In	358	10/16/04	10:36.25	Start Application
1027	GATEWAY L	Log In Verify Game	358	10/16/04	10:38.22	Game Verification
1054	JACKS	Log In	368	10/16/04	11:09.53	Start Application
1026	GATEWAY L	Log In	360	10/16/04	11:17.34	Start Application
1026	GATEWAY L	Last Ball Bonus	350	10/16/04	12:18.04	TermPaidAt = 1042 Last Ball Bonus = 1 1026 937793
1042	GATEWAY L	Log In Game Manager	350	10/16/04	12:26.26	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	10/16/04	12:26.32	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	10/16/04	12:26.48	
1026	GATEWAY L	Last Ball Bonus	350	10/16/04	12:26.54	TermPaidAt = 1042 Last Ball Bonus = 10 1026 937811
1042	GATEWAY L	Last Ball Bonus	360	10/16/04	13:22.56	TermPaidAt = 1026 Last Ball Bonus = 14 1042 937876
1042	GATEWAY L	Last Ball Bonus	350	10/16/04	13:46.36	Last Ball Bonus = 5 1042 937952
1042	GATEWAY L	Log In Game Manager	350	10/16/04	14:24.00	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	10/16/04	14:24.36	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	10/16/04	14:24.51	
1026	GATEWAY L	Last Ball Bonus	350	10/16/04	14:55.26	TermPaidAt = 1042 Last Ball Bonus = 5 Late Pay 1026 937291
1054	JACKS	Log Out	368	10/16/04	16:48.08	
1054	JACKS	Log in attempt failed	355	10/16/04	16:48.37	Start Application IP Address = 192.168.32.199
1054	JACKS	Log In	355	10/16/04	16:48.42	Start Application
1026	GATEWAY L	Log Out	360	10/16/04	16:57.31	
1042	GATEWAY L	Log Out	350	10/16/04	17:01.58	
1026	GATEWAY L	Log In	350	10/16/04	17:02.01	Start Application
1042	GATEWAY L	Log In	352	10/16/04	17:04.59	Start Application
1026	GATEWAY L	Log In Game Manager	350	10/16/04	17:10.56	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	350	10/16/04	17:11.05	Trans written by 350 at terminal 1026
1026	GATEWAY L	Log Out	350	10/16/04	17:15.39	
1026	GATEWAY L	Log In	350	10/16/04	17:16.08	Start Application
1026	GATEWAY L	Log Out	350	10/16/04	17:16.38	

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1026	GATEWAY L	Log In	351	10/16/04	17:16.55	Start Application
1042	GATEWAY L	Log In Game Manager	352	10/16/04	17:58.59	Game Manager
1042	GATEWAY L	Last Ball Bonus	352	10/16/04	19:02.49	Last Ball Bonus = 1 1042 938311
1026	GATEWAY L	Last Ball Bonus	351	10/16/04	20:13.26	Last Ball Bonus = 10 1026 938483
1026	GATEWAY L	Last Ball Bonus	351	10/16/04	20:39.08	Last Ball Bonus = 20 1026 938584
1042	GATEWAY L	Last Ball Bonus	352	10/16/04	20:48.49	Last Ball Bonus = 5 1042 938601
1026	GATEWAY L	Last Ball Bonus	352	10/16/04	21:12.50	TermPaidAt = 1042 Last Ball Bonus = 14 1026 938608
1042	GATEWAY L	Log in attempt failed	352	10/16/04	21:21.42	Game Manager IP Address = 192.168.30.101
1042	GATEWAY L	Log In Game Manager	352	10/16/04	21:21.48	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	10/16/04	21:21.55	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	10/16/04	21:22.12	
1026	GATEWAY L	Last Ball Bonus	351	10/16/04	21:22.22	Last Ball Bonus = 84 1026 938703
1026	GATEWAY L	Last Ball Bonus	351	10/16/04	21:35.44	Last Ball Bonus = 14 1026 938733
1042	GATEWAY L	Log In Game Manager	352	10/16/04	22:13.22	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	10/16/04	22:13.29	Authorize Big Win
1026	GATEWAY L	Last Ball Bonus	351	10/16/04	22:13.50	Last Ball Bonus = 1 1026 938796
1026	GATEWAY L	Gaming Manager Authorization	352	10/16/04	22:13.58	
1042	GATEWAY L	Log In Game Manager	352	10/16/04	22:20.28	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	10/16/04	22:20.34	Authorize Big Win
1026	GATEWAY L	Last Ball Bonus	351	10/16/04	22:20.47	Last Ball Bonus = 1 1026 938814
1026	GATEWAY L	Gaming Manager Authorization	352	10/16/04	22:20.52	
1026	GATEWAY L	Last Ball Bonus	351	10/16/04	22:24.12	Last Ball Bonus = 5 1026 938687
1042	GATEWAY L	Log In	352	10/16/04	22:56.47	Start Application
1042	GATEWAY L	Last Ball Bonus	352	10/16/04	23:27.10	Last Ball Bonus = 1 1042 938873
1042	GATEWAY L	Log In Game Manager	352	10/16/04	23:27.37	Game Manager
1042	GATEWAY L	Log In Game Manager	352	10/17/04	0:05.01	Game Manager
1054	JACKS	Log Out	355	10/17/04	0:29.17	
1026	GATEWAY L	Last Ball Bonus	351	10/17/04	0:38.21	Last Ball Bonus = 26 1026 938937
1026	GATEWAY L	Log Out	351	10/17/04	0:56.52	
1042	GATEWAY L	Log Out	352	10/17/04	0:56.56	
1027	GATEWAY L	Log In Game Manager	358	10/17/04	0:57.26	Game Manager
1027	GATEWAY L	Wagering Disabled	358	10/17/04	0:59.15	Wagering Disabled