

## 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	3/2/05	9:50.21	Start Application
1027	GATEWAY L	Log In Game Manager	358	3/2/05	9:50.37	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/2/05	9:50.41	Wagering Enabled
1042	GATEWAY L	Log in attempt failed	358	3/2/05	9:51.10	Start Application Writer logged into terminal 1027.
1042	GATEWAY L	Log in attempt failed	350	3/2/05	9:51.30	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log In	350	3/2/05	9:51.33	Start Application
1042	GATEWAY L	Log In Game Manager	350	3/2/05	10:35.05	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/2/05	10:35.13	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	3/2/05	10:35.28	
1044	Bernie's	Log In	371	3/2/05	11:19.52	Start Application
1054	JACKS	Log In	368	3/2/05	11:21.37	Start Application
1042	GATEWAY L	Log In Game Manager	350	3/2/05	11:22.33	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/2/05	11:22.41	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	3/2/05	11:22.51	
1026	GATEWAY L	Log In	364	3/2/05	12:27.05	Start Application
1054	JACKS	Log Out	368	3/2/05	13:13.53	
1054	JACKS	Log In	366	3/2/05	16:41.46	Start Application
1042	GATEWAY L	Log In Game Manager	350	3/2/05	16:47.10	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	3/2/05	16:47.28	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	3/2/05	16:48.22	
1042	GATEWAY L	Log In	352	3/2/05	16:48.48	Start Application
1044	Bernie's	Log Out	371	3/2/05	16:49.08	
1044	Bernie's	Log In	377	3/2/05	16:56.57	Start Application
1042	GATEWAY L	Log In	352	3/2/05	17:24.19	Start Application
1042	GATEWAY L	Last Ball Bonus	352	3/2/05	18:04.04	Last Ball Bonus = 1 1042 1062199
1042	GATEWAY L	Last Ball Bonus	352	3/2/05	18:04.43	Last Ball Bonus = 1 1042 1062200
1042	GATEWAY L	Last Ball Bonus	352	3/2/05	18:05.01	Last Ball Bonus = 1 1042 1062198
1026	GATEWAY L	Log Out	364	3/2/05	18:08.50	
1026	GATEWAY L	Log In	353	3/2/05	18:09.02	Start Application
1026	GATEWAY L	Log In Game Manager	353	3/2/05	18:15.18	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/2/05	18:15.23	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	3/2/05	18:15.32	
1026	GATEWAY L	Last Ball Bonus	353	3/2/05	18:27.45	Last Ball Bonus = 5 1026 1062310

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1026	GATEWAY L	Last Ball Bonus	352	3/2/05	18:35.36	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1062361
1026	GATEWAY L	Last Ball Bonus	352	3/2/05	18:35.43	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1062362
1042	GATEWAY L	Last Ball Bonus	352	3/2/05	18:39.57	Last Ball Bonus = 5 1042 1062369
1026	GATEWAY L	Log In Game Manager	353	3/2/05	18:39.58	Game Manager
1026	GATEWAY L	Last Ball Bonus	352	3/2/05	19:00.34	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1062381
1026	GATEWAY L	Last Ball Bonus	352	3/2/05	19:25.03	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1062511
1026	GATEWAY L	Last Ball Bonus	353	3/2/05	19:38.29	Last Ball Bonus = 1 1026 1062506
1042	GATEWAY L	Last Ball Bonus	352	3/2/05	19:38.35	Last Ball Bonus = 1 1042 1062492
1026	GATEWAY L	Log In Game Manager	353	3/2/05	19:53.56	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/2/05	19:54.03	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	3/2/05	19:54.21	
1054	JACKS	Last Ball Bonus	366	3/2/05	20:06.35	Last Ball Bonus = 2 1054 1062631
1042	GATEWAY L	Last Ball Bonus	353	3/2/05	20:32.19	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1062657
1042	GATEWAY L	Log In	352	3/2/05	20:34.47	Start Application
1042	GATEWAY L	Log in attempt failed	352	3/2/05	21:08.45	Game Manager IP Address = 192.168.30.101
1042	GATEWAY L	Log In Game Manager	352	3/2/05	21:08.50	Game Manager
1042	GATEWAY L	Log In Game Manager	352	3/2/05	22:00.45	Game Manager
1042	GATEWAY L	Log In Game Manager	352	3/2/05	22:23.22	Game Manager
1042	GATEWAY L	Log In Game Manager	352	3/2/05	22:41.14	Game Manager
1054	JACKS	Log Out	366	3/2/05	22:50.23	
1042	GATEWAY L	Last Ball Bonus	352	3/2/05	23:30.09	Last Ball Bonus = 2 1042 1062861
1042	GATEWAY L	Log In Game Manager	352	3/2/05	23:54.08	Game Manager
1042	GATEWAY L	Log In Game Manager	352	3/3/05	0:01.34	Game Manager
1026	GATEWAY L	Log Out	353	3/3/05	0:21.11	
1042	GATEWAY L	Log Out	352	3/3/05	0:21.26	
1027	GATEWAY L	Log In Game Manager	358	3/3/05	0:22.41	Game Manager
1027	GATEWAY L	Wagering Disabled	358	3/3/05	0:23.02	Wagering Disabled