

## 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	3/16/05	9:52.42	Start Application
1027	GATEWAY L	Log In Game Manager	358	3/16/05	9:52.58	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/16/05	9:53.01	Wagering Enabled
1042	GATEWAY L	Log In	350	3/16/05	9:54.09	Start Application
1027	GATEWAY L	Log Out	358	3/16/05	10:15.04	
1027	GATEWAY L	Log In	358	3/16/05	10:15.31	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/16/05	10:17.28	Game Verification
1044	Bernie's	Log In	371	3/16/05	10:38.19	Start Application
1054	JACKS	Log In	368	3/16/05	11:21.40	Start Application
1044	Bernie's	Last Ball Bonus	371	3/16/05	12:09.03	Last Ball Bonus = 5 1044 1075199
1042	GATEWAY L	Last Ball Bonus	350	3/16/05	12:58.52	Last Ball Bonus = 5 1042 1075236
1054	JACKS	Log Out	368	3/16/05	13:18.19	
1027	GATEWAY L	Log In Game Manager	346	3/16/05	13:24.43	Game Manager
1027	GATEWAY L	Writer Change – i.e. a change has been made to an e	358	3/16/05	13:25.15	JoyceAt
1054	JACKS	Log In	366	3/16/05	16:34.04	Start Application
1042	GATEWAY L	Log Out	350	3/16/05	16:58.26	
1042	GATEWAY L	Log In	352	3/16/05	16:58.42	Start Application
1044	Bernie's	Log Out	371	3/16/05	17:00.41	
1026	GATEWAY L	Log in attempt failed	353	3/16/05	17:05.38	Start Application IP Address = 192.168.30.100
1026	GATEWAY L	Log In	353	3/16/05	17:05.42	Start Application
1044	Bernie's	Log In	377	3/16/05	17:11.08	Start Application
1026	GATEWAY L	Log Out	353	3/16/05	17:11.54	
1026	GATEWAY L	Log In	353	3/16/05	17:15.25	Start Application
1042	GATEWAY L	Last Ball Bonus	353	3/16/05	18:15.41	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1075446
1026	GATEWAY L	Last Ball Bonus	353	3/16/05	18:34.52	Last Ball Bonus = 1 1026 1075502
1026	GATEWAY L	Last Ball Bonus	353	3/16/05	18:53.49	Last Ball Bonus = 10 1026 1075487
1054	JACKS	Log In	366	3/16/05	19:08.25	Start Application
1054	JACKS	Last Ball Bonus	352	3/16/05	20:18.36	TermPaidAt = 1042 Last Ball Bonus = 1 Late Pay 1054 1074287
1054	JACKS	Last Ball Bonus	352	3/16/05	20:18.54	TermPaidAt = 1042 Last Ball Bonus = 1 Late Pay 1054 1074289
1026	GATEWAY L	Last Ball Bonus	353	3/16/05	20:41.40	Last Ball Bonus = 5 1026 1075646
1042	GATEWAY L	Last Ball Bonus	352	3/16/05	20:49.40	Last Ball Bonus = 10 1042 1075651
1042	GATEWAY L	Last Ball Bonus	352	3/16/05	20:49.59	Last Ball Bonus = 1 1042 1075648
1026	GATEWAY L	Last Ball Bonus	353	3/16/05	20:53.47	Last Ball Bonus = 28 1026 1075681

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1026	GATEWAY L	Last Ball Bonus	353	3/16/05	21:19.54	Last Ball Bonus = 1 1026 1075718
1042	GATEWAY L	Last Ball Bonus	352	3/16/05	21:58.43	Last Ball Bonus = 1 1042 1075725
1054	JACKS	Log Out	366	3/16/05	23:14.49	
1042	GATEWAY L	Log In Game Manager	352	3/16/05	23:32.01	Game Manager
1044	Bernie's	Log Out	377	3/17/05	0:28.33	
1044	Bernie's	Log in attempt failed	0	3/17/05	0:28.44	Start Application IP Address = 192.168.31.100
1026	GATEWAY L	Log Out	353	3/17/05	0:39.22	
1042	GATEWAY L	Log Out	352	3/17/05	0:39.29	
1027	GATEWAY L	Log In Game Manager	358	3/17/05	0:39.44	Game Manager
1027	GATEWAY L	Wagering Disabled	358	3/17/05	0:40.05	Wagering Disabled