

## 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	3/19/05	9:54.52	Start Application
1027	GATEWAY L	Log In Game Manager	358	3/19/05	9:55.15	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/19/05	9:55.19	Wagering Enabled
1042	GATEWAY L	Log in attempt failed	350	3/19/05	9:56.13	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log In	350	3/19/05	9:56.16	Start Application
1044	Bernie's	Log In	377	3/19/05	10:45.09	Start Application
1027	GATEWAY L	Log In Game Manager	358	3/19/05	11:10.21	Game Manager
1027	GATEWAY L	Log In Game Manager	358	3/19/05	11:10.36	Game Manager
1027	GATEWAY L	New Writer – i.e. a new writer was created.	358	3/19/05	11:11.47	Rhoads
1026	GATEWAY L	Log In	380	3/19/05	11:15.26	Start Application
1026	GATEWAY L	Log Out	380	3/19/05	11:15.45	
1026	GATEWAY L	Log In	364	3/19/05	11:17.24	Start Application
1026	GATEWAY L	Last Ball Bonus	364	3/19/05	11:48.19	Last Ball Bonus = 1 1026 1077790
1026	GATEWAY L	Last Ball Bonus	350	3/19/05	12:09.25	TermPaidAt = 1042 Last Ball Bonus = 13 1026 1077812
1042	GATEWAY L	Log In Game Manager	350	3/19/05	12:10.04	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/05	12:10.14	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	3/19/05	12:10.30	
1042	GATEWAY L	Last Ball Bonus	364	3/19/05	15:15.53	TermPaidAt = 1026 Last Ball Bonus = 6 1042 1078041
1054	JACKS	Log In	380	3/19/05	16:13.41	Start Application
1026	GATEWAY L	Log Out	364	3/19/05	16:53.51	
1026	GATEWAY L	Log In	353	3/19/05	16:54.21	Start Application
1026	GATEWAY L	Last Ball Bonus	350	3/19/05	16:58.39	TermPaidAt = 1042 Last Ball Bonus = 5 Late Pay 1026 1078066
1054	JACKS	Last Ball Bonus	380	3/19/05	17:00.42	Last Ball Bonus = 1 1054 1078149
1042	GATEWAY L	Log In Game Manager	350	3/19/05	17:02.14	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	3/19/05	17:02.25	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	3/19/05	17:03.07	
1042	GATEWAY L	Log In	352	3/19/05	17:03.37	Start Application
1042	GATEWAY L	Log In Game Manager	352	3/19/05	18:32.48	Game Manager
1042	GATEWAY L	Last Ball Bonus	352	3/19/05	18:47.34	Last Ball Bonus = 1 1042 1078393
1042	GATEWAY L	Log In Game Manager	352	3/19/05	18:59.54	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	3/19/05	19:00.02	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	3/19/05	19:00.14	
1026	GATEWAY L	Log In Game Manager	353	3/19/05	20:08.57	Game Manager

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1026	GATEWAY L	Log In Authorize Big Win	353	3/19/05	20:09.02	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	3/19/05	20:09.14	
1054	JACKS	Last Ball Bonus	380	3/19/05	20:16.40	Last Ball Bonus = 6 1054 1078687
1054	JACKS	Last Ball Bonus	380	3/19/05	20:16.44	Last Ball Bonus = 6 1054 1078686
1042	GATEWAY L	Last Ball Bonus	353	3/19/05	20:19.52	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1078654
1042	GATEWAY L	Log In Game Manager	352	3/19/05	20:29.38	Game Manager
1054	JACKS	Last Ball Bonus	380	3/19/05	20:32.32	Last Ball Bonus = 1 1054 1078707
1042	GATEWAY L	Log In Game Manager	352	3/19/05	21:07.06	Game Manager
1026	GATEWAY L	Last Ball Bonus	352	3/19/05	21:13.45	TermPaidAt = 1042 Last Ball Bonus = 5 Late Pay 1026 1078618
1026	GATEWAY L	Last Ball Bonus	352	3/19/05	21:26.18	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1078825
1042	GATEWAY L	Log In Game Manager	352	3/19/05	21:52.24	Game Manager
1026	GATEWAY L	Log In Game Manager	353	3/19/05	22:05.47	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/19/05	22:05.52	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	3/19/05	22:06.01	
1042	GATEWAY L	Log In Game Manager	352	3/19/05	22:08.18	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	3/19/05	22:08.25	Authorize Big Win
1044	Bernie's	Gaming Manager Authorization	352	3/19/05	22:08.37	
1026	GATEWAY L	Log In Game Manager	353	3/19/05	22:13.25	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/19/05	22:13.29	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	3/19/05	22:13.39	
1042	GATEWAY L	Log In	352	3/19/05	22:40.18	Start Application
1054	JACKS	Log Out	380	3/19/05	23:02.02	
1054	JACKS	Log In	350	3/19/05	23:02.10	Start Application
1054	JACKS	Log In Game Manager	350	3/19/05	23:02.35	Game Manager
1054	JACKS	Log Out	350	3/19/05	23:06.22	
1054	JACKS	Log In	380	3/19/05	23:06.32	Start Application
1042	GATEWAY L	Log In Game Manager	352	3/19/05	23:33.06	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	3/19/05	23:33.20	Trans written by 352 at terminal 1042
1054	JACKS	Log Out	380	3/19/05	23:45.09	
1042	GATEWAY L	Log In Game Manager	352	3/20/05	0:26.41	Game Manager
1042	GATEWAY L	Log In Game Manager	352	3/20/05	0:32.36	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	3/20/05	0:32.53	Trans written by 352 at terminal 1042
1027	GATEWAY L	Log In Game Manager	353	3/20/05	0:42.19	Game Manager
1027	GATEWAY L	Wagering Disabled	358	3/20/05	0:42.38	Wagering Disabled