

## 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	4/29/05	9:32.43	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/29/05	9:33.08	Game Manager
1027	GATEWAY L	Enable Wagering	358	4/29/05	9:33.09	Wagering Enabled
1042	GATEWAY L	Log In	350	4/29/05	9:35.23	Start Application
1044	Bernie's	Log In	381	4/29/05	9:59.15	Start Application
1054	JACKS	Log in attempt failed	366	4/29/05	11:20.18	Start Application IP Address = 192.168.32.199
1054	JACKS	Log In	366	4/29/05	11:20.21	Start Application
1026	GATEWAY L	Log In	351	4/29/05	13:15.33	Start Application
1054	JACKS	Log Out	366	4/29/05	13:38.43	
1042	GATEWAY L	Log In Game Manager	350	4/29/05	14:07.57	Game Manager
1042	GATEWAY L	New Writer – i.e. a new writer was created.	350	4/29/05	14:09.34	Amber
1054	JACKS	Log In	366	4/29/05	15:40.12	Start Application
1026	GATEWAY L	Last Ball Bonus	350	4/29/05	15:58.13	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1117854
1042	GATEWAY L	Last Ball Bonus	350	4/29/05	16:14.42	Last Ball Bonus = 1 1042 1117872
1026	GATEWAY L	Last Ball Bonus	351	4/29/05	16:39.06	Last Ball Bonus = 1 Late Pay 1026 1117911
1042	GATEWAY L	Log Out	350	4/29/05	16:39.06	
1042	GATEWAY L	Log In	352	4/29/05	16:39.58	Start Application
1042	GATEWAY L	Last Ball Bonus	352	4/29/05	17:20.45	Last Ball Bonus = 5 1042 1117994
1044	Bernie's	Log Out	381	4/29/05	18:04.17	
1044	Bernie's	Log In	370	4/29/05	18:07.17	Start Application
1026	GATEWAY L	Last Ball Bonus	351	4/29/05	18:41.03	Last Ball Bonus = 1 1026 1118179
1042	GATEWAY L	Last Ball Bonus	370	4/29/05	19:09.35	TermPaidAt = 1044 Last Ball Bonus = 5 Late Pay 1042 1117999
1042	GATEWAY L	Last Ball Bonus	352	4/29/05	20:27.13	Last Ball Bonus = 13 1042 1118333
1026	GATEWAY L	Last Ball Bonus	351	4/29/05	22:09.06	Last Ball Bonus = 1 1026 1118448
1042	GATEWAY L	Last Ball Bonus	351	4/29/05	22:22.31	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1118457
1026	GATEWAY L	Last Ball Bonus	352	4/29/05	23:08.33	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1118512
1026	GATEWAY L	Log Out	351	4/29/05	23:26.53	
1026	GATEWAY L	Log In	353	4/29/05	23:27.19	Start Application
1054	JACKS	Log Out	366	4/30/05	0:15.28	
1042	GATEWAY L	Log In Game Manager	352	4/30/05	0:23.51	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	4/30/05	0:23.58	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	4/30/05	0:24.17	
1042	GATEWAY L	Last Ball Bonus	352	4/30/05	0:24.39	Last Ball Bonus = 104 1042 1118629

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1042	GATEWAY L	Log In Game Manager	352	4/30/05	0:37.24	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	4/30/05	0:37.34	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log In Game Manager	352	4/30/05	0:56.22	Game Manager
1042	GATEWAY L	Fill Out – Writer returns money to bank.	352	4/30/05	0:56.32	Trans written by 352 at terminal 1042
1027	GATEWAY L	Log In Game Manager	358	4/30/05	0:56.56	Game Manager
1027	GATEWAY L	Wagering Disabled	358	4/30/05	0:57.16	Wagering Disabled
1044	Bernie's	Log Out	370	4/30/05	0:58.16	