

## 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	5/13/05	9:35.01	Start Application
1027	GATEWAY L	Log In Game Manager	358	5/13/05	9:35.24	Game Manager
1027	GATEWAY L	Enable Wagering	358	5/13/05	9:35.26	Wagering Enabled
1042	GATEWAY L	Log In	350	5/13/05	9:35.54	Start Application
1044	CLANCY	Log Out	381	5/13/05	11:15.06	
1044	CLANCY	Log In	381	5/13/05	11:15.14	Start Application
1044	CLANCY	Log In	381	5/13/05	11:15.23	Start Application
1044	CLANCY	Log in attempt failed	0	5/13/05	11:15.26	Start Application IP Address = 192.168.31.100
1054	JACKS	Log In	366	5/13/05	11:22.23	Start Application
1026	GATEWAY L	Log In	351	5/13/05	12:11.36	Start Application
1042	GATEWAY L	Log In Game Manager	350	5/13/05	12:43.01	Game Manager
1054	JACKS	Log Out	366	5/13/05	13:14.54	
1027	GATEWAY L	Log Out	358	5/13/05	13:52.07	
1027	GATEWAY L	Log In	358	5/13/05	13:52.16	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/13/05	13:54.07	Game Verification
1042	GATEWAY L	Log In Game Manager	350	5/13/05	14:08.43	Game Manager
1042	GATEWAY L	Log In Game Manager	350	5/13/05	14:45.58	Game Manager
1042	GATEWAY L	Log Out	350	5/13/05	15:17.02	
1026	GATEWAY L	Last Ball Bonus	351	5/13/05	15:45.54	Last Ball Bonus = 1 1026 1129497
1026	GATEWAY L	Log In Game Manager	351	5/13/05	15:50.41	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	5/13/05	15:50.49	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	351	5/13/05	15:51.02	
1026	GATEWAY L	Last Ball Bonus	351	5/13/05	15:51.08	Last Ball Bonus = 305 1026 1129492
1054	JACKS	Log In	366	5/13/05	15:52.25	Start Application
1042	GATEWAY L	Log In	352	5/13/05	16:15.39	Start Application
1026	GATEWAY L	Last Ball Bonus	351	5/13/05	16:30.31	Last Ball Bonus = 1 1026 1129587
1026	GATEWAY L	Last Ball Bonus	351	5/13/05	16:36.18	Last Ball Bonus = 7 1026 1129606
1026	GATEWAY L	Last Ball Bonus	351	5/13/05	17:22.35	Last Ball Bonus = 10 1026 1129757
1042	GATEWAY L	Last Ball Bonus	351	5/13/05	17:24.44	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1129765
1026	GATEWAY L	Last Ball Bonus	351	5/13/05	17:30.47	Last Ball Bonus = 1 1026 1129796
1026	GATEWAY L	Last Ball Bonus	351	5/13/05	18:03.10	Last Ball Bonus = 10 1026 1129809
1026	GATEWAY L	Last Ball Bonus	351	5/13/05	18:47.35	Last Ball Bonus = 10 1026 1130012
1026	GATEWAY L	Last Ball Bonus	351	5/13/05	18:47.56	Last Ball Bonus = 1 1026 1130045

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1054	JACKS	Last Ball Bonus	366	5/13/05	18:51.41	Last Ball Bonus = 10 Late Pay 1054 1129953
1026	GATEWAY L	Last Ball Bonus	352	5/13/05	19:07.34	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1130123
1042	GATEWAY L	Log In Game Manager	352	5/13/05	20:03.29	Game Manager
1042	GATEWAY L	Log In Game Manager	352	5/13/05	20:46.28	Game Manager
1042	GATEWAY L	Log In Game Manager	352	5/13/05	22:12.59	Game Manager
1042	GATEWAY L	Log In Game Manager	352	5/13/05	23:03.40	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	5/13/05	23:03.55	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	352	5/13/05	23:04.11	
1042	GATEWAY L	Log In Game Manager	352	5/13/05	23:07.02	Game Manager
1026	GATEWAY L	Log Out	351	5/13/05	23:28.56	
1042	GATEWAY L	Log In Game Manager	352	5/13/05	23:44.03	Game Manager
1042	GATEWAY L	Log In Game Manager	352	5/13/05	23:54.46	Game Manager
1042	GATEWAY L	Log In Game Manager	352	5/13/05	23:56.12	Game Manager
1054	JACKS	Fill In – Writer receives money	366	5/13/05	23:56.30	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log In Game Manager	352	5/14/05	0:01.49	Game Manager
1042	GATEWAY L	Log In Game Manager	352	5/14/05	0:08.30	Game Manager
1042	GATEWAY L	Log In Game Manager	352	5/14/05	0:20.17	Game Manager
1054	JACKS	Fill Out – Writer returns money to bank.	366	5/14/05	0:20.48	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log Out	352	5/14/05	0:39.01	
1054	JACKS	Log Out	366	5/14/05	0:39.49	
1027	GATEWAY L	Log In Game Manager	358	5/14/05	0:42.33	Game Manager
1027	GATEWAY L	Wagering Disabled	358	5/14/05	0:42.53	Wagering Disabled