

## 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	10/8/05	9:42.18	Start Application
1027	GATEWAY L	Log In Game Manager	358	10/8/05	9:42.37	Game Manager
1027	GATEWAY L	Enable Wagering	358	10/8/05	9:47.12	Wagering Enabled
1026	GATEWAY L	Log In	364	10/8/05	9:47.43	Start Application
1042	GATEWAY L	Log In	350	10/8/05	9:47.54	Start Application
1044	CLANCY	Log In	388	10/8/05	10:04.04	Start Application
1026	GATEWAY L	Last Ball Bonus	364	10/8/05	15:03.44	Last Ball Bonus = 5 1026 1245507
1042	GATEWAY L	Last Ball Bonus	364	10/8/05	15:05.03	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1245512
1042	GATEWAY L	Log In Game Manager	350	10/8/05	15:11.38	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	10/8/05	16:02.53	Last Ball Bonus = 5 1042 1245591
1054	JACKS	Log In	385	10/8/05	16:03.42	Start Application
1042	GATEWAY L	Log In Game Manager	350	10/8/05	16:40.56	Game Manager
1026	GATEWAY L	Last Ball Bonus	350	10/8/05	16:49.41	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1245680
1026	GATEWAY L	Log Out	364	10/8/05	16:55.01	
1026	GATEWAY L	Log in attempt failed	364	10/8/05	16:55.36	Start Application IP Address = 192.168.30.100
1026	GATEWAY L	Log In	364	10/8/05	16:55.47	Start Application
1026	GATEWAY L	Last Ball Bonus	350	10/8/05	16:55.52	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1245728
1042	GATEWAY L	Log In Game Manager	350	10/8/05	16:59.27	Game Manager
1042	GATEWAY L	Log Out	350	10/8/05	17:00.02	
1042	GATEWAY L	Log In	351	10/8/05	17:00.29	Start Application
1026	GATEWAY L	Log Out	364	10/8/05	17:02.11	
1026	GATEWAY L	Log In	353	10/8/05	17:02.24	Start Application
1044	CLANCY	Log Out	388	10/8/05	17:09.07	
1044	CLANCY	Log in attempt failed	366	10/8/05	17:09.34	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	366	10/8/05	17:09.44	Start Application
1042	GATEWAY L	Last Ball Bonus	351	10/8/05	17:23.00	Last Ball Bonus = 1 1042 1245804
1042	GATEWAY L	Last Ball Bonus	353	10/8/05	17:24.08	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1245756
1042	GATEWAY L	Last Ball Bonus	353	10/8/05	17:24.18	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1245755
1042	GATEWAY L	Last Ball Bonus	351	10/8/05	18:16.48	Last Ball Bonus = 1 1042 1245856
1026	GATEWAY L	Last Ball Bonus	353	10/8/05	18:43.23	Last Ball Bonus = 6 1026 1245904
1042	GATEWAY L	Last Ball Bonus	353	10/8/05	18:49.29	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1245900
1042	GATEWAY L	Last Ball Bonus	351	10/8/05	20:17.52	Last Ball Bonus = 1 1042 1246112
1042	GATEWAY L	Last Ball Bonus	351	10/8/05	20:22.02	Last Ball Bonus = 1 1042 1246094

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1042	GATEWAY L	Last Ball Bonus	351	10/8/05	20:24.50	Last Ball Bonus = 10 1042 1246117
1026	GATEWAY L	Log In Game Manager	353	10/8/05	20:29.21	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/8/05	20:29.26	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	10/8/05	20:29.40	
1026	GATEWAY L	Log In Game Manager	353	10/8/05	20:36.53	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/8/05	20:36.58	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	10/8/05	20:37.14	
1026	GATEWAY L	Log In Game Manager	353	10/8/05	20:52.59	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/8/05	20:53.06	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	10/8/05	20:53.20	
1042	GATEWAY L	Last Ball Bonus	351	10/8/05	21:23.20	Last Ball Bonus = 1 1042 1246284
1026	GATEWAY L	Log In Game Manager	353	10/8/05	21:29.48	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/8/05	21:29.52	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	10/8/05	21:30.05	
1042	GATEWAY L	Log In Game Manager	351	10/8/05	21:37.09	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	351	10/8/05	21:37.14	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	351	10/8/05	21:37.23	
1042	GATEWAY L	Last Ball Bonus	351	10/8/05	21:37.26	Last Ball Bonus = 310 1042 1246318
1042	GATEWAY L	Last Ball Bonus	351	10/8/05	21:55.50	Last Ball Bonus = 21 1042 1246386
1042	GATEWAY L	Last Ball Bonus	351	10/8/05	22:35.17	Last Ball Bonus = 5 1042 1246478
1042	GATEWAY L	Log In Game Manager	351	10/8/05	22:54.28	Game Manager
1042	GATEWAY L	Log In Game Manager	351	10/8/05	22:55.29	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	351	10/8/05	22:55.38	Trans written by 351 at terminal 1042
1026	GATEWAY L	Last Ball Bonus	353	10/8/05	23:41.27	Last Ball Bonus = 5 1026 1246533
1026	GATEWAY L	Last Ball Bonus	353	10/8/05	23:55.35	Last Ball Bonus = 28 1026 1246544
1026	GATEWAY L	Last Ball Bonus	353	10/9/05	0:08.11	Last Ball Bonus = 5 1026 1246563
1042	GATEWAY L	Log In Game Manager	353	10/9/05	0:24.08	Game Manager
1044	CLANCY	Log In	366	10/9/05	0:32.47	Start Application
1026	GATEWAY L	Log In Game Manager	353	10/9/05	0:35.17	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/9/05	0:35.22	Authorize Big Win
1044	CLANCY	Gaming Manager Authorization	353	10/9/05	0:35.32	
1054	JACKS	Log Out	385	10/9/05	0:42.41	
1026	GATEWAY L	Log Out	353	10/9/05	0:52.24	
1042	GATEWAY L	Log Out	351	10/9/05	0:52.35	
1044	CLANCY	Log Out	366	10/9/05	0:53.43	
1044	CLANCY	Log In	366	10/9/05	0:53.53	Start Application

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1044	CLANCY	Log Out	366	10/9/05	0:56.08	
1027	GATEWAY L	Log In Game Manager	353	10/9/05	0:56.52	Game Manager
1027	GATEWAY L	Wagering Disabled	358	10/9/05	0:57.13	Wagering Disabled