

## 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>
1042	GATEWAY L	Log In	350	1/5/04	9:36.37	Start Application
1027	GATEWAY L	Log In	358	1/5/04	9:38.11	Start Application
1027	GATEWAY L	Log In Game Manager	358	1/5/04	9:38.29	Game Manager
1027	GATEWAY L	Enable Wagering	358	1/5/04	9:38.32	Wagering Enabled
1027	GATEWAY L	Log In Game Manager	358	1/5/04	9:44.03	Game Manager
1026	GATEWAY L	Log In	353	1/5/04	10:53.47	Start Application
1054	Jacks	Log In	362	1/5/04	11:00.58	Start Application
1054	Jacks	Log In Game Manager	362	1/5/04	12:20.27	Game Manager
1054	Jacks	Log In Game Manager	362	1/5/04	12:37.15	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	1/5/04	12:49.07	Last Ball Bonus = 7 1042 622530
1042	GATEWAY L	Last Ball Bonus	350	1/5/04	13:18.07	Last Ball Bonus = 1 1042 622574
1026	GATEWAY L	Log Out	353	1/5/04	13:41.46	
1026	GATEWAY L	Log in attempt failed	356	1/5/04	13:41.57	Start Application Writer logged into terminal 1055.
1026	GATEWAY L	Log in attempt failed	356	1/5/04	13:42.28	Start Application Writer logged into terminal 1055.
1026	GATEWAY L	Log in attempt failed	353	1/5/04	13:42.42	Start Application IP Address = 192.168.30.100
1026	GATEWAY L	Log In	353	1/5/04	13:42.45	Start Application
1042	GATEWAY L	Log In Game Manager	350	1/5/04	13:44.51	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	1/5/04	13:44.59	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	1/5/04	13:47.38	
1042	GATEWAY L	Last Ball Bonus	350	1/5/04	13:47.42	Last Ball Bonus = 327 1042 622643
1042	GATEWAY L	Log In Game Manager	350	1/5/04	14:08.58	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	1/5/04	14:09.08	Authorize Big Win
1042	GATEWAY L	Log Out	350	1/5/04	14:09.26	
1042	GATEWAY L	Log In	350	1/5/04	14:09.31	Start Application
1042	GATEWAY L	Log In Game Manager	350	1/5/04	14:10.23	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	1/5/04	14:10.31	Authorize Big Win
1042	GATEWAY L	Last Ball Bonus	350	1/5/04	14:11.02	Last Ball Bonus = 14 1042 622673
1042	GATEWAY L	Gaming Manager Authorization	350	1/5/04	14:13.13	
1042	GATEWAY L	Last Ball Bonus	350	1/5/04	14:13.18	Last Ball Bonus = 13 1042 622686
1042	GATEWAY L	Last Ball Bonus	350	1/5/04	14:15.56	Last Ball Bonus = 1 Late Pay 1042 622600
1042	GATEWAY L	Last Ball Bonus	350	1/5/04	14:19.17	Last Ball Bonus = 10 1042 622689
1042	GATEWAY L	Last Ball Bonus	350	1/5/04	14:19.22	Last Ball Bonus = 1 1042 622690
1042	GATEWAY L	Log In Game Manager	350	1/5/04	15:10.54	Game Manager

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1042	GATEWAY L	Last Ball Bonus	350	1/5/04	16:58.39	Last Ball Bonus = 1 1042 622940
1042	GATEWAY L	Log in attempt failed	350	1/5/04	17:02.45	Game Manager IP Address = 192.168.30.101
1042	GATEWAY L	Log In Game Manager	350	1/5/04	17:02.49	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	1/5/04	17:02.56	Authorize Big Win
1054	Jacks	Log Out	362	1/5/04	17:03.54	
1054	Jacks	Log In	364	1/5/04	17:04.40	Start Application
1042	GATEWAY L	Gaming Manager Authorization	350	1/5/04	17:05.31	
1042	GATEWAY L	Log Out	350	1/5/04	17:15.17	
1042	GATEWAY L	Log In	352	1/5/04	17:15.49	Start Application
1042	GATEWAY L	Last Ball Bonus	352	1/5/04	17:19.19	Last Ball Bonus = 1 1042 622987
1042	GATEWAY L	Last Ball Bonus	353	1/5/04	17:24.57	TermPaidAt = 1026 Last Ball Bonus = 20 1042 623000
1054	Jacks	Last Ball Bonus	364	1/5/04	17:43.42	Last Ball Bonus = 1 1054 622995
1042	GATEWAY L	Log In Game Manager	352	1/5/04	18:00.52	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	1/5/04	18:00.57	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	1/5/04	18:03.36	
1026	GATEWAY L	Last Ball Bonus	353	1/5/04	18:03.45	Last Ball Bonus = 327 1026 623122
1026	GATEWAY L	Gaming Manager Authorization	353	1/5/04	18:17.27	
1026	GATEWAY L	Last Ball Bonus	353	1/5/04	18:17.59	Last Ball Bonus = 1 1026 623130
1026	GATEWAY L	Log In Game Manager	353	1/5/04	18:19.38	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	1/5/04	18:19.45	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	352	1/5/04	18:29.51	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	1/5/04	18:29.56	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	352	1/5/04	18:30.38	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	1/5/04	18:30.42	Authorize Big Win
1042	GATEWAY L	Log In Authorize Big Win	352	1/5/04	18:31.00	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	1/5/04	18:32.34	
1026	GATEWAY L	Gaming Manager Authorization	352	1/5/04	18:33.37	
1026	GATEWAY L	Last Ball Bonus	352	1/5/04	18:36.06	TermPaidAt = 1042 Last Ball Bonus = 1 1026 623166
1026	GATEWAY L	Log In Game Manager	353	1/5/04	18:38.37	Game Manager
1042	GATEWAY L	Log In Game Manager	352	1/5/04	18:40.18	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	1/5/04	18:40.24	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	1/5/04	18:43.04	
1042	GATEWAY L	Log In Game Manager	352	1/5/04	18:47.18	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	1/5/04	18:47.25	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	1/5/04	18:50.21	
1026	GATEWAY L	Log In Game Manager	353	1/5/04	18:53.05	Game Manager

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1042	GATEWAY L	Last Ball Bonus	352	1/5/04	19:35.09	Last Ball Bonus = 1 1042 623317
1042	GATEWAY L	Last Ball Bonus	352	1/5/04	19:35.15	Last Ball Bonus = 1 1042 623314
1054	Jacks	Last Ball Bonus	364	1/5/04	21:10.04	Last Ball Bonus = 13 1054 623434
1054	Jacks	Last Ball Bonus	364	1/5/04	21:10.13	Last Ball Bonus = 13 1054 623435
1042	GATEWAY L	Last Ball Bonus	352	1/5/04	21:45.49	Last Ball Bonus = 1 1042 623451
1054	Jacks	Last Ball Bonus	364	1/5/04	22:28.53	Last Ball Bonus = 20 1054 623474
1042	GATEWAY L	Log In Game Manager	352	1/5/04	22:33.54	Game Manager
1042	GATEWAY L	Log In Game Manager	352	1/5/04	23:27.31	Game Manager
1054	Jacks	Log Out	364	1/5/04	23:36.38	
1042	GATEWAY L	Log In Game Manager	352	1/5/04	23:36.56	Game Manager
1042	GATEWAY L	Log Out	352	1/5/04	23:44.13	
1027	GATEWAY L	Log In Game Manager	358	1/5/04	23:47.38	Game Manager
1027	GATEWAY L	Wagering Disabled	358	1/5/04	23:47.59	Wagering Disabled
1026	GATEWAY L	Log Out	353	1/5/04	23:49.15	