

## 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	2/18/04	9:32.30	Start Application
1027	GATEWAY L	Log In Game Manager	358	2/18/04	9:32.48	Game Manager
1027	GATEWAY L	Enable Wagering	358	2/18/04	9:32.51	Wagering Enabled
1042	GATEWAY L	Log In	350	2/18/04	9:41.49	Start Application
1026	GATEWAY L	Log In	353	2/18/04	10:16.40	Start Application
1054	Jacks	Log In	362	2/18/04	10:56.57	Start Application
1054	Jacks	Log In Game Manager	362	2/18/04	12:03.54	Game Manager
1054	Jacks	Log In Game Manager	362	2/18/04	12:26.33	Game Manager
1054	Jacks	Log In Game Manager	362	2/18/04	12:44.30	Game Manager
1054	Jacks	Log In Game Manager	362	2/18/04	13:10.09	Game Manager
1054	Jacks	Log In Game Manager	362	2/18/04	13:42.39	Game Manager
1027	GATEWAY L	Log Out	358	2/18/04	14:28.24	
1027	GATEWAY L	Log In	358	2/18/04	14:28.32	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/18/04	14:30.26	Game Verification
1054	Jacks	Log In Game Manager	362	2/18/04	14:37.20	Game Manager
1054	Jacks	Log In	362	2/18/04	16:05.07	Start Application
1054	Jacks	Log In Game Manager	362	2/18/04	16:11.47	Game Manager
1042	GATEWAY L	Log Out	350	2/18/04	16:22.13	
1042	GATEWAY L	Log In	352	2/18/04	16:23.50	Start Application
1054	Jacks	Log In Game Manager	362	2/18/04	16:39.45	Game Manager
1054	Jacks	Log Out	362	2/18/04	16:55.07	
1054	Jacks	Log In	364	2/18/04	16:55.14	Start Application
1042	GATEWAY L	Log In Game Manager	352	2/18/04	16:59.36	Game Manager
1026	GATEWAY L	Log In Game Manager	353	2/18/04	17:34.49	Game Manager
1026	GATEWAY L	Last Ball Bonus	352	2/18/04	18:01.08	TermPaidAt = 1042 Last Ball Bonus = 1 1026 671561
1042	GATEWAY L	Last Ball Bonus	353	2/18/04	18:07.45	TermPaidAt = 1026 Last Ball Bonus = 1 1042 671534
1042	GATEWAY L	Last Ball Bonus	352	2/18/04	18:27.07	Last Ball Bonus = 1 1042 671619
1026	GATEWAY L	Gaming Manager Authorization	353	2/18/04	18:47.48	
1026	GATEWAY L	Last Ball Bonus	352	2/18/04	18:48.00	TermPaidAt = 1042 Last Ball Bonus = 200 1026 671603
1026	GATEWAY L	Gaming Manager Authorization	353	2/18/04	18:52.31	
1026	GATEWAY L	Last Ball Bonus	353	2/18/04	18:52.35	Last Ball Bonus = 5 1026 671645
1042	GATEWAY L	Last Ball Bonus	352	2/18/04	18:53.45	Last Ball Bonus = 1 1042 671626
1026	GATEWAY L	Log In Game Manager	353	2/18/04	18:58.30	Game Manager

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1026	GATEWAY L	Log In Authorize Big Win	353	2/18/04	18:58.34	Authorize Big Win
1042	GATEWAY L	Last Ball Bonus	353	2/18/04	18:59.24	TermPaidAt = 1026 Last Ball Bonus = 1 Late Pay 1042 671621
1026	GATEWAY L	Log In Game Manager	353	2/18/04	19:03.11	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	2/18/04	19:03.18	Authorize Big Win
1027	GATEWAY L	Log Out	358	2/18/04	19:15.16	
1027	GATEWAY L	Log In	358	2/18/04	19:15.26	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/18/04	19:17.18	Game Verification
1042	GATEWAY L	Last Ball Bonus	353	2/18/04	19:17.49	TermPaidAt = 1026 Last Ball Bonus = 1 1042 671679
1026	GATEWAY L	Last Ball Bonus	352	2/18/04	19:44.09	TermPaidAt = 1042 Last Ball Bonus = 1 1026 671710
1026	GATEWAY L	Last Ball Bonus	352	2/18/04	20:35.08	TermPaidAt = 1042 Last Ball Bonus = 1 1026 671813
1026	GATEWAY L	Log In Game Manager	353	2/18/04	20:40.51	Game Manager
1042	GATEWAY L	Last Ball Bonus	352	2/18/04	21:12.56	Last Ball Bonus = 14 1042 671870
1042	GATEWAY L	Log In Game Manager	352	2/18/04	21:30.01	Game Manager
1027	GATEWAY L	Log Out	358	2/18/04	21:50.08	
1027	GATEWAY L	Log In	358	2/18/04	21:50.18	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/18/04	21:52.05	Game Verification
1042	GATEWAY L	Log In Game Manager	352	2/18/04	22:01.13	Game Manager
1042	GATEWAY L	Log In	352	2/18/04	22:04.00	Start Application
1042	GATEWAY L	Log In Game Manager	352	2/18/04	22:06.42	Game Manager
1027	GATEWAY L	Log Out	358	2/18/04	22:57.04	
1027	GATEWAY L	Log In	358	2/18/04	22:57.14	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/18/04	22:58.48	Game Verification
1042	GATEWAY L	Log in attempt failed	352	2/18/04	23:03.26	Game Manager IP Address = 192.168.30.101
1042	GATEWAY L	Log In Game Manager	352	2/18/04	23:03.32	Game Manager
1042	GATEWAY L	Log In Game Manager	352	2/18/04	23:09.18	Game Manager
1042	GATEWAY L	Log In Game Manager	352	2/18/04	23:41.55	Game Manager
1042	GATEWAY L	Last Ball Bonus	352	2/18/04	23:42.19	Last Ball Bonus = 1 1042 672000
1054	Jacks	Log Out	364	2/18/04	23:53.03	
1042	GATEWAY L	Log In Game Manager	352	2/18/04	23:53.51	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	2/18/04	23:57.16	Trans written by 352 at terminal 1042
1027	GATEWAY L	Log In Game Manager	358	2/18/04	23:58.44	Game Manager
1027	GATEWAY L	Wagering Disabled	358	2/18/04	23:59.09	Wagering Disabled
1042	GATEWAY L	Log In Game Manager	352	2/19/04	0:05.28	Game Manager
1042	GATEWAY L	Log Out	352	2/19/04	0:07.07	
1026	GATEWAY L	Log Out	353	2/19/04	0:10.08	