

## 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	10/21/04	9:39.13	Start Application
1027	GATEWAY L	Log In Game Manager	358	10/21/04	9:39.31	Game Manager
1027	GATEWAY L	Enable Wagering	358	10/21/04	9:39.33	Wagering Enabled
1042	GATEWAY L	Log In	350	10/21/04	9:42.27	Start Application
1042	GATEWAY L	Log In Game Manager	350	10/21/04	10:51.22	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	10/21/04	10:51.30	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	10/21/04	10:51.36	
1054	JACKS	Log in attempt failed	364	10/21/04	11:25.33	Start Application IP Address = 192.168.32.199
1054	JACKS	Log In	364	10/21/04	11:25.41	Start Application
1027	GATEWAY L	Log Out	358	10/21/04	11:28.59	
1027	GATEWAY L	Log In	358	10/21/04	11:29.26	Start Application
1027	GATEWAY L	Log In Verify Game	358	10/21/04	11:31.10	Game Verification
1042	GATEWAY L	Log In Game Manager	350	10/21/04	11:34.32	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	10/21/04	11:34.39	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	10/21/04	11:34.51	
1042	GATEWAY L	Log In Game Manager	350	10/21/04	12:18.14	Game Manager
1042	GATEWAY L	Log In Game Manager	350	10/21/04	12:57.01	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	10/21/04	12:57.07	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	10/21/04	12:57.17	
1042	GATEWAY L	Last Ball Bonus	350	10/21/04	13:37.46	Last Ball Bonus = 1 Late Pay 1042 943360
1042	GATEWAY L	Log In Game Manager	350	10/21/04	14:04.30	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	10/21/04	14:04.35	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	10/21/04	14:04.43	
1042	GATEWAY L	Last Ball Bonus	350	10/21/04	14:10.02	Last Ball Bonus = 1 1042 943443
1042	GATEWAY L	Log In Game Manager	350	10/21/04	14:25.14	Game Manager
1027	GATEWAY L	Log Out	358	10/21/04	15:04.54	
1027	GATEWAY L	Log In	358	10/21/04	15:05.00	Start Application
1027	GATEWAY L	Log In Verify Game	358	10/21/04	15:06.37	Game Verification
1042	GATEWAY L	Log In Game Manager	350	10/21/04	15:10.27	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	10/21/04	15:10.32	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	10/21/04	15:10.46	
1042	GATEWAY L	Log In Game Manager	350	10/21/04	15:59.19	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	10/21/04	15:59.24	Authorize Big Win

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1042	GATEWAY L	Gaming Manager Authorization	350	10/21/04	15:59.32	
1042	GATEWAY L	Log In Game Manager	350	10/21/04	16:20.51	Game Manager
1042	GATEWAY L	Log In Game Manager	350	10/21/04	16:53.31	Game Manager
1054	JACKS	Fill In – Writer receives money	364	10/21/04	16:54.06	Trans written by 350 at terminal 1042
1054	JACKS	Log Out	364	10/21/04	16:59.48	
1054	JACKS	Log In	366	10/21/04	16:59.57	Start Application
1026	GATEWAY L	Log In	353	10/21/04	17:12.37	Start Application
1042	GATEWAY L	Log Out	350	10/21/04	17:12.57	
1042	GATEWAY L	Log In	352	10/21/04	17:13.19	Start Application
1042	GATEWAY L	Last Ball Bonus	352	10/21/04	17:27.15	Last Ball Bonus = 5 1042 943735
1042	GATEWAY L	Log In Game Manager	352	10/21/04	17:33.02	Game Manager
1042	GATEWAY L	Last Ball Bonus	352	10/21/04	17:51.35	Last Ball Bonus = 1 1042 943769
1054	JACKS	Last Ball Bonus	366	10/21/04	18:05.15	Last Ball Bonus = 14 Late Pay 1054 943777
1054	JACKS	Last Ball Bonus	366	10/21/04	18:45.15	Last Ball Bonus = 1 1054 943789
1026	GATEWAY L	Last Ball Bonus	353	10/21/04	20:04.06	Last Ball Bonus = 5 1026 943944
1026	GATEWAY L	Last Ball Bonus	352	10/21/04	21:32.07	TermPaidAt = 1042 Last Ball Bonus = 2 1026 943984
1042	GATEWAY L	Log Out	352	10/21/04	21:32.54	
1027	GATEWAY L	Log Out	358	10/21/04	21:42.04	
1027	GATEWAY L	Log In	358	10/21/04	21:42.09	Start Application
1027	GATEWAY L	Log In Verify Game	358	10/21/04	21:44.00	Game Verification
1026	GATEWAY L	Log In	353	10/21/04	21:53.34	Start Application
1054	JACKS	Log Out	366	10/21/04	23:31.46	
1026	GATEWAY L	Last Ball Bonus	353	10/22/04	0:37.04	Last Ball Bonus = 5 1026 944310
1027	GATEWAY L	Log In Game Manager	353	10/22/04	0:56.00	Game Manager
1027	GATEWAY L	Wagering Disabled	358	10/22/04	0:56.33	Wagering Disabled