

## 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	11/16/04	9:10.40	Start Application
1027	GATEWAY L	Log In Game Manager	358	11/16/04	9:10.56	Game Manager
1027	GATEWAY L	Enable Wagering	358	11/16/04	9:10.58	Wagering Enabled
1042	GATEWAY L	Log In	350	11/16/04	9:12.05	Start Application
1026	GATEWAY L	Log In	353	11/16/04	10:04.17	Start Application
1054	JACKS	Log In	364	11/16/04	11:07.30	Start Application
1026	GATEWAY L	Log In	353	11/16/04	11:41.20	Start Application
1042	GATEWAY L	Last Ball Bonus	350	11/16/04	11:52.13	Last Ball Bonus = 5 Late Pay 1042 966703
1042	GATEWAY L	Log In Game Manager	350	11/16/04	12:00.36	Game Manager
1042	GATEWAY L	Log In Game Manager	350	11/16/04	12:54.43	Game Manager
1054	JACKS	Log Out	364	11/16/04	13:11.55	
1027	GATEWAY L	Log Out	358	11/16/04	15:07.28	
1027	GATEWAY L	Log In	358	11/16/04	15:07.37	Start Application
1027	GATEWAY L	Log In Verify Game	358	11/16/04	15:09.16	Game Verification
1042	GATEWAY L	Log In Game Manager	350	11/16/04	16:36.02	Game Manager
1054	JACKS	Log In	364	11/16/04	17:13.36	Start Application
1042	GATEWAY L	Log Out	350	11/16/04	17:34.43	
1042	GATEWAY L	Log In	354	11/16/04	17:39.27	Start Application
1026	GATEWAY L	Log Out	353	11/16/04	18:06.52	
1026	GATEWAY L	Log In	350	11/16/04	18:07.03	Start Application
1026	GATEWAY L	Log In Game Manager	353	11/16/04	18:07.29	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	11/16/04	18:07.35	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	11/16/04	18:07.44	
1026	GATEWAY L	Log In Game Manager	346	11/16/04	18:08.45	Game Manager
1026	GATEWAY L	Log in attempt failed	346	11/16/04	18:09.13	Game Manager IP Address = 192.168.30.100
1026	GATEWAY L	Log In Game Manager	350	11/16/04	18:09.20	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	346	11/16/04	18:09.31	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	346	11/16/04	18:09.39	
1042	GATEWAY L	Last Ball Bonus	350	11/16/04	18:09.45	TermPaidAt = 1026 Last Ball Bonus = 2000 Late Pay 1042 9668
1026	GATEWAY L	Log In Game Manager	353	11/16/04	18:10.36	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	11/16/04	18:10.40	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	11/16/04	18:10.48	
1026	GATEWAY L	Log In Game Manager	353	11/16/04	18:12.59	Game Manager

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1026	GATEWAY L	Fill In – Writer receives money	350	11/16/04	18:13.39	Trans written by 350 at terminal 1026
1026	GATEWAY L	Log Out	350	11/16/04	18:13.55	
1026	GATEWAY L	Log In	353	11/16/04	18:14.00	Start Application
1026	GATEWAY L	Log In Game Manager	353	11/16/04	18:37.32	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	11/16/04	18:37.36	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	11/16/04	18:37.40	
1042	GATEWAY L	Last Ball Bonus	353	11/16/04	18:48.05	TermPaidAt = 1026 Last Ball Bonus = 13 Late Pay 1042 967122
1042	GATEWAY L	Log Out	354	11/16/04	21:00.04	
1026	GATEWAY L	Last Ball Bonus	353	11/16/04	22:50.30	Last Ball Bonus = 5 1026 967318
1054	JACKS	Log Out	364	11/16/04	23:03.35	
1027	GATEWAY L	Log In Game Manager	353	11/16/04	23:29.49	Game Manager
1027	GATEWAY L	Wagering Disabled	358	11/16/04	23:30.07	Wagering Disabled