

## 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	2/5/05	9:52.50	Start Application
1027	GATEWAY L	Log In Game Manager	358	2/5/05	9:53.34	Game Manager
1027	GATEWAY L	Log In Game Manager	358	2/5/05	9:54.13	Game Manager
1027	GATEWAY L	Enable Wagering	358	2/5/05	9:54.15	Wagering Enabled
1042	GATEWAY L	Log In	350	2/5/05	9:54.37	Start Application
1026	GATEWAY L	Log In	364	2/5/05	10:04.34	Start Application
1044	Bernie's	Log In	370	2/5/05	10:54.15	Start Application
1044	Bernie's	Log in attempt failed	370	2/5/05	11:01.14	Start Application IP Address = 192.168.31.100
1044	Bernie's	Log In	370	2/5/05	11:01.18	Start Application
1027	GATEWAY L	Log In	358	2/5/05	12:14.27	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/5/05	12:17.13	Game Verification
1026	GATEWAY L	Last Ball Bonus	350	2/5/05	12:36.53	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1039001
1026	GATEWAY L	Last Ball Bonus	350	2/5/05	12:37.10	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1039004
1026	GATEWAY L	Last Ball Bonus	350	2/5/05	14:04.35	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1039121
1044	Bernie's	Log Out	370	2/5/05	14:25.58	
1044	Bernie's	Log In	370	2/5/05	14:29.38	Start Application
1044	Bernie's	Log Out	370	2/5/05	14:30.28	
1044	Bernie's	Log In	370	2/5/05	14:30.48	Start Application
1044	Bernie's	Log Out	370	2/5/05	14:34.22	
1044	Bernie's	Log In	370	2/5/05	14:35.07	Start Application
1042	GATEWAY L	Log In Game Manager	350	2/5/05	14:40.56	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	2/5/05	14:41.04	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	2/5/05	14:41.16	
1042	GATEWAY L	Log In Game Manager	350	2/5/05	14:45.06	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	2/5/05	14:45.13	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	2/5/05	14:45.33	
1054	JACKS	Log In	366	2/5/05	16:01.01	Start Application
1026	GATEWAY L	Last Ball Bonus	350	2/5/05	16:24.02	TermPaidAt = 1042 Last Ball Bonus = 1 Late Pay 1026 1039033
1026	GATEWAY L	Last Ball Bonus	350	2/5/05	16:24.06	TermPaidAt = 1042 Last Ball Bonus = 1 Late Pay 1026 1039030
1042	GATEWAY L	Log In Game Manager	350	2/5/05	16:43.50	Game Manager
1042	GATEWAY L	Log In Game Manager	350	2/5/05	16:49.17	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	2/5/05	16:49.32	Authorize Big Win
1044	Bernie's	Gaming Manager Authorization	350	2/5/05	16:50.09	

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1042	GATEWAY L	Log In Game Manager	350	2/5/05	16:52.59	Game Manager
1042	GATEWAY L	Log In Game Manager	350	2/5/05	16:53.21	Game Manager
1044	Bernie's	Fill In – Writer receives money	370	2/5/05	16:53.40	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In Game Manager	350	2/5/05	17:04.58	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	2/5/05	17:05.11	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	2/5/05	17:05.26	
1026	GATEWAY L	Log Out	364	2/5/05	17:09.31	
1042	GATEWAY L	Log Out	350	2/5/05	17:09.53	
1026	GATEWAY L	Log In	351	2/5/05	17:10.07	Start Application
1042	GATEWAY L	Log In	355	2/5/05	17:10.27	Start Application
1026	GATEWAY L	Log In Game Manager	351	2/5/05	20:25.57	Game Manager
1026	GATEWAY L	Log In Game Manager	351	2/5/05	20:30.37	Game Manager
1026	GATEWAY L	Log in attempt failed	351	2/5/05	20:31.56	Game Manager IP Address = 192.168.30.100
1026	GATEWAY L	Log In Game Manager	351	2/5/05	20:32.04	Game Manager
1026	GATEWAY L	Last Ball Bonus	355	2/5/05	21:06.31	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1039821
1026	GATEWAY L	Log In Game Manager	351	2/5/05	21:09.13	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	2/5/05	21:09.22	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	351	2/5/05	21:09.39	
1026	GATEWAY L	Log In Game Manager	351	2/5/05	21:32.10	Game Manager
1026	GATEWAY L	Log In Game Manager	351	2/5/05	21:43.43	Game Manager
1026	GATEWAY L	Log In Game Manager	351	2/5/05	21:45.48	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	2/5/05	21:45.55	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	351	2/5/05	21:46.17	
1026	GATEWAY L	Log In Game Manager	351	2/5/05	23:20.50	Game Manager
1026	GATEWAY L	Last Ball Bonus	355	2/5/05	23:45.54	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1040141
1026	GATEWAY L	Log In Game Manager	351	2/6/05	0:21.35	Game Manager
1054	JACKS	Log Out	366	2/6/05	0:39.13	
1026	GATEWAY L	Log In Game Manager	351	2/6/05	0:52.30	Game Manager
1026	GATEWAY L	Log Out	351	2/6/05	0:53.06	
1027	GATEWAY L	Log In Game Manager	358	2/6/05	0:53.34	Game Manager
1027	GATEWAY L	Wagering Disabled	358	2/6/05	0:54.20	Wagering Disabled
1042	GATEWAY L	Log Out	355	2/6/05	0:55.30	