

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 attempt failed	358	1/19/04	10:00.18	Start Application IP Address = 192.168.30.175
1027	GATEWAY L	Log In	358	1/19/04	10:00.23	Start Application
1027	GATEWAY L	Log In Game Manager	358	1/19/04	10:01.02	Game Manager
1027	GATEWAY L	Enable Wagering	358	1/19/04	10:01.55	Wagering Enabled
1042	GATEWAY L	Log In	350	1/19/04	10:06.47	Start Application
1026	GATEWAY L	Log In	353	1/19/04	10:16.55	Start Application
1054	Jacks	Log In	362	1/19/04	10:57.12	Start Application
1054	Jacks	Gaming Manager Authorization	350	1/19/04	11:53.01	
1054	Jacks	Last Ball Bonus	350	1/19/04	11:53.16	TermPaidAt = 1042 Last Ball Bonus = 310 Late Pay 1054 63750
1042	GATEWAY L	Log In Game Manager	350	1/19/04	11:56.54	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	1/19/04	11:57.08	Authorize Big Win
1054	Jacks	Log In Game Manager	362	1/19/04	12:13.06	Game Manager
1054	Jacks	Log In Game Manager	362	1/19/04	12:13.39	Game Manager
1054	Jacks	Log in attempt failed	353	1/19/04	12:34.15	Start Application Writer logged into terminal 1026.
1054	Jacks	Log In	362	1/19/04	12:34.27	Start Application
1054	Jacks	Log In Game Manager	362	1/19/04	12:51.30	Game Manager
1054	Jacks	Log In Game Manager	362	1/19/04	13:20.41	Game Manager
1054	Jacks	Log In Game Manager	362	1/19/04	13:25.38	Game Manager
1054	Jacks	Log In Game Manager	362	1/19/04	13:32.19	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	1/19/04	13:51.13	Last Ball Bonus = 26 1042 638535
1054	Jacks	Log In Game Manager	362	1/19/04	15:53.26	Game Manager
1054	Jacks	Log In Game Manager	362	1/19/04	16:27.08	Game Manager
1042	GATEWAY L	Gaming Manager Authorization	350	1/19/04	16:45.30	
1042	GATEWAY L	Last Ball Bonus	350	1/19/04	16:45.35	Last Ball Bonus = 55 1042 638758
1042	GATEWAY L	Log In Game Manager	350	1/19/04	16:49.37	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	1/19/04	16:49.44	Authorize Big Win
1054	Jacks	Log Out	362	1/19/04	16:53.07	
1054	Jacks	Log In	364	1/19/04	16:53.13	Start Application
1042	GATEWAY L	Fill In – Writer receives money	350	1/19/04	17:03.52	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In Game Manager	350	1/19/04	17:07.49	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	1/19/04	17:07.55	Authorize Big Win
1042	GATEWAY L	Log Out	350	1/19/04	17:08.34	
1042	GATEWAY L	Log In	352	1/19/04	17:11.36	Start Application

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1054	Jacks	Gaming Manager Authorization	353	1/19/04	18:07.14	
1026	GATEWAY L	Gaming Manager Authorization	353	1/19/04	18:07.52	
1026	GATEWAY L	Log In Game Manager	353	1/19/04	18:16.22	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	1/19/04	18:16.26	Authorize Big Win
1026	GATEWAY L	Log In Game Manager	353	1/19/04	18:17.05	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	1/19/04	18:17.09	Authorize Big Win
1054	Jacks	Last Ball Bonus	364	1/19/04	18:43.23	Last Ball Bonus = 1 1054 638946
1054	Jacks	Fill In – Writer receives money	364	1/19/04	18:44.16	Trans written by 353 at terminal 1026
1026	GATEWAY L	Log In Game Manager	353	1/19/04	18:53.29	Game Manager
1042	GATEWAY L	Last Ball Bonus	353	1/19/04	19:07.37	TermPaidAt = 1026 Last Ball Bonus = 1 1042 638961
1054	Jacks	Last Ball Bonus	364	1/19/04	19:10.24	Last Ball Bonus = 1 1054 638933
1054	Jacks	Last Ball Bonus	364	1/19/04	19:46.46	Last Ball Bonus = 1 1054 639001
1042	GATEWAY L	Log In Game Manager	352	1/19/04	19:55.37	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	1/19/04	20:18.58	Trans written by 353 at terminal 1026
1026	GATEWAY L	Log In Game Manager	353	1/19/04	20:28.15	Game Manager
1042	GATEWAY L	Log In Game Manager	352	1/19/04	22:28.12	Game Manager
1054	Jacks	Fill Out – Writer returns money to bank.	364	1/19/04	22:28.39	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log In Game Manager	352	1/19/04	22:31.48	Game Manager
1027	GATEWAY L	Log Out	358	1/19/04	22:38.23	
1027	GATEWAY L	Log In	358	1/19/04	22:38.48	Start Application
1042	GATEWAY L	Log In Game Manager	352	1/19/04	22:39.33	Game Manager
1027	GATEWAY L	Log In Verify Game	358	1/19/04	22:43.17	Game Verification
1027	GATEWAY L	Log Out	358	1/19/04	23:11.19	
1027	GATEWAY L	Log In	358	1/19/04	23:11.47	Start Application
1027	GATEWAY L	Log Out	358	1/19/04	23:13.14	
1027	GATEWAY L	Log In	358	1/19/04	23:13.28	Start Application
1027	GATEWAY L	Log In Verify Game	358	1/19/04	23:15.01	Game Verification
1042	GATEWAY L	Fill In – Writer receives money	352	1/19/04	23:22.14	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log In Game Manager	352	1/19/04	23:26.31	Game Manager
1027	GATEWAY L	Log In Game Manager	358	1/19/04	23:28.34	Game Manager
1027	GATEWAY L	Wagering Disabled	358	1/19/04	23:29.00	Wagering Disabled
1042	GATEWAY L	Log Out	352	1/19/04	23:32.37	
1026	GATEWAY L	Log Out	353	1/19/04	23:37.24	