

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	2/28/04	9:34.38	Start Application
1027	GATEWAY L	Log In Game Manager	358	2/28/04	9:34.55	Game Manager
1027	GATEWAY L	Enable Wagering	358	2/28/04	9:34.58	Wagering Enabled
1042	GATEWAY L	Log In	350	2/28/04	9:48.40	Start Application
1026	GATEWAY L	Log In	360	2/28/04	9:49.14	Start Application
1026	GATEWAY L	Last Ball Bonus	360	2/28/04	10:30.16	Last Ball Bonus = 1 1026 683893
1054	Jacks	Log In	364	2/28/04	11:15.12	Start Application
1042	GATEWAY L	Last Ball Bonus	360	2/28/04	11:20.15	TermPaidAt = 1026 Last Ball Bonus = 1 1042 683991
1026	GATEWAY L	Last Ball Bonus	350	2/28/04	11:56.52	TermPaidAt = 1042 Last Ball Bonus = 5 1026 684091
1042	GATEWAY L	Last Ball Bonus	350	2/28/04	12:22.53	Last Ball Bonus = .25 1042 684162
1042	GATEWAY L	Last Ball Bonus	350	2/28/04	12:34.55	Last Ball Bonus = 5 1042 684196
1026	GATEWAY L	Last Ball Bonus	360	2/28/04	15:53.55	Last Ball Bonus = 13 Late Pay 1026 684041
1054	Jacks	Last Ball Bonus	364	2/28/04	15:59.52	Last Ball Bonus = 1 1054 684448
1054	Jacks	Log In	364	2/28/04	16:06.48	Start Application
1054	Jacks	Log In	364	2/28/04	16:07.56	Start Application
1054	Jacks	Log In	364	2/28/04	16:09.21	Start Application
1054	Jacks	Log In	364	2/28/04	16:10.54	Start Application
1054	Jacks	Log Out	364	2/28/04	16:40.12	
1054	Jacks	Log In	355	2/28/04	16:40.34	Start Application
1026	GATEWAY L	Log Out	360	2/28/04	16:56.39	
1026	GATEWAY L	Log In	353	2/28/04	16:57.04	Start Application
1042	GATEWAY L	Last Ball Bonus	350	2/28/04	17:02.48	Last Ball Bonus = 1 1042 684575
1042	GATEWAY L	Last Ball Bonus	353	2/28/04	17:14.53	TermPaidAt = 1026 Last Ball Bonus = 1 1042 684593
1042	GATEWAY L	Gaming Manager Authorization	350	2/28/04	17:26.14	
1042	GATEWAY L	Log In Game Manager	350	2/28/04	17:35.13	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	2/28/04	17:35.20	Authorize Big Win
1026	GATEWAY L	Last Ball Bonus	350	2/28/04	17:37.48	TermPaidAt = 1042 Last Ball Bonus = 1 1026 684646
1054	Jacks	Gaming Manager Authorization	350	2/28/04	18:22.37	
1054	Jacks	Fill In – Writer receives money	355	2/28/04	18:24.48	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In Game Manager	350	2/28/04	18:31.02	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	2/28/04	18:31.09	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	350	2/28/04	18:33.32	Game Manager
1026	GATEWAY L	Last Ball Bonus	353	2/28/04	19:08.30	Last Ball Bonus = 13 1026 684726

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1054	Jacks	Last Ball Bonus	355	2/28/04	19:10.19	Last Ball Bonus = 10 1054 684785
1042	GATEWAY L	Log In Game Manager	350	2/28/04	19:37.19	Game Manager
1026	GATEWAY L	Last Ball Bonus	353	2/28/04	19:58.12	Last Ball Bonus = 1 1026 684843
1054	Jacks	Gaming Manager Authorization	353	2/28/04	20:47.41	
1054	Jacks	Last Ball Bonus	353	2/28/04	20:47.45	TermPaidAt = 1026 Last Ball Bonus = 310 Late Pay 1054 68490
1042	GATEWAY L	Last Ball Bonus	350	2/28/04	20:53.27	Last Ball Bonus = 14 1042 684917
1026	GATEWAY L	Log In Game Manager	353	2/28/04	20:57.43	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	2/28/04	20:57.52	Authorize Big Win
1054	Jacks	Last Ball Bonus	355	2/28/04	21:01.39	Last Ball Bonus = 1 1054 684933
1042	GATEWAY L	Last Ball Bonus	353	2/28/04	21:12.44	TermPaidAt = 1026 Last Ball Bonus = 1 1042 684943
1042	GATEWAY L	Last Ball Bonus	350	2/28/04	22:10.29	Last Ball Bonus = 1 1042 685075
1026	GATEWAY L	Log In Game Manager	353	2/28/04	22:16.34	Game Manager
1054	Jacks	Gaming Manager Authorization	353	2/28/04	22:16.59	
1042	GATEWAY L	Log In Game Manager	353	2/28/04	22:26.09	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	353	2/28/04	22:26.14	Authorize Big Win
1042	GATEWAY L	Log in attempt failed	35	2/28/04	22:28.20	Game Manager IP Address = 192.168.30.101
1042	GATEWAY L	Log In Game Manager	353	2/28/04	22:28.24	Game Manager
1026	GATEWAY L	Log In Game Manager	353	2/28/04	22:34.31	Game Manager
1026	GATEWAY L	Log In Game Manager	353	2/28/04	23:17.34	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	2/29/04	0:05.01	Trans written by 353 at terminal 1026
1026	GATEWAY L	Log In Game Manager	353	2/29/04	0:07.14	Game Manager
1026	GATEWAY L	Log In Game Manager	353	2/29/04	0:15.10	Game Manager
1026	GATEWAY L	Log In Game Manager	353	2/29/04	0:30.30	Game Manager
1027	GATEWAY L	Log In Game Manager	353	2/29/04	0:50.40	Game Manager
1027	GATEWAY L	Wagering Disabled	358	2/29/04	0:51.02	Wagering Disabled
1026	GATEWAY L	Log In Game Manager	353	2/29/04	0:53.13	Game Manager
1026	GATEWAY L	Log Out	353	2/29/04	0:53.34	
1042	GATEWAY L	Log Out	350	2/29/04	0:54.07	
1054	Jacks	Log Out	355	2/29/04	0:56.19	