

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	3/11/04	9:30.09	Start Application
1027	GATEWAY L	Log In Game Manager	358	3/11/04	9:30.33	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/11/04	9:30.42	Wagering Enabled
1042	GATEWAY L	Log In	350	3/11/04	9:43.10	Start Application
1042	GATEWAY L	Last Ball Bonus	350	3/11/04	10:19.07	Last Ball Bonus = 1 1042 698423
1026	GATEWAY L	Log In	353	3/11/04	10:21.05	Start Application
1054	Jacks	Log In	362	3/11/04	10:52.48	Start Application
1054	Jacks	Fill In – Writer receives money	362	3/11/04	12:07.27	Trans written by 362 at terminal 1054
1054	Jacks	Log In Game Manager	362	3/11/04	12:13.08	Game Manager
1054	Jacks	Log In	362	3/11/04	12:39.00	Start Application
1054	Jacks	Gaming Manager Authorization	362	3/11/04	13:03.24	
1054	Jacks	Log In Game Manager	362	3/11/04	13:08.48	Game Manager
1054	Jacks	Log In Authorize Big Win	362	3/11/04	13:08.53	Authorize Big Win
1054	Jacks	Log In Game Manager	362	3/11/04	13:10.58	Game Manager
1042	GATEWAY L	Gaming Manager Authorization	350	3/11/04	13:35.39	
1054	Jacks	Log In Game Manager	362	3/11/04	13:38.02	Game Manager
1042	GATEWAY L	Gaming Manager Authorization	346	3/11/04	13:40.49	
1042	GATEWAY L	Last Ball Bonus	350	3/11/04	13:41.47	Last Ball Bonus = 2000 1042 698599
1027	GATEWAY L	Log Out	358	3/11/04	13:45.20	
1027	GATEWAY L	Log In	358	3/11/04	13:45.35	Start Application
1027	GATEWAY L	Log In Verify Game	350	3/11/04	13:47.18	Game Verification
1042	GATEWAY L	Log In Game Manager	350	3/11/04	13:47.31	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/11/04	13:47.37	Authorize Big Win
1042	GATEWAY L	Log in attempt failed	356	3/11/04	13:48.35	Game Manager IP Address = 192.168.30.101
1042	GATEWAY L	Log In Game Manager	356	3/11/04	13:49.38	Game Manager
1054	Jacks	Log In Game Manager	362	3/11/04	13:49.51	Game Manager
1026	GATEWAY L	Log In Game Manager	346	3/11/04	13:50.42	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	346	3/11/04	13:51.07	Authorize Big Win
1054	Jacks	Log In Game Manager	362	3/11/04	14:01.58	Game Manager
1042	GATEWAY L	Gaming Manager Authorization	350	3/11/04	14:04.08	
1054	Jacks	Log In Game Manager	362	3/11/04	14:07.45	Game Manager
1042	GATEWAY L	Log In Game Manager	350	3/11/04	14:15.59	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/11/04	14:16.06	Authorize Big Win

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1054	Jacks	Log In Game Manager	362	3/11/04	14:19.51	Game Manager
1042	GATEWAY L	Log In	350	3/11/04	14:32.22	Start Application
1054	Jacks	Log In Game Manager	362	3/11/04	14:43.24	Game Manager
1054	Jacks	Log In Game Manager	362	3/11/04	15:07.37	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	3/11/04	15:23.40	Trans written by 350 at terminal 1042
1054	Jacks	Log In Game Manager	362	3/11/04	15:31.51	Game Manager
1042	GATEWAY L	Log In Game Manager	350	3/11/04	15:35.41	Game Manager
1054	Jacks	Log Out	362	3/11/04	16:58.13	
1054	Jacks	Log In	364	3/11/04	16:58.20	Start Application
1042	GATEWAY L	Log Out	350	3/11/04	17:36.28	
1026	GATEWAY L	Last Ball Bonus	353	3/11/04	17:42.57	Last Ball Bonus = 1 1026 698920
1042	GATEWAY L	Log In	354	3/11/04	18:05.10	Start Application
1026	GATEWAY L	Last Ball Bonus	354	3/11/04	18:14.37	TermPaidAt = 1042 Last Ball Bonus = 1 1026 698938
1054	Jacks	Last Ball Bonus	364	3/11/04	19:02.14	Last Ball Bonus = 5 1054 699077
1042	GATEWAY L	Last Ball Bonus	354	3/11/04	19:05.31	Last Ball Bonus = 10 1042 699132
1027	GATEWAY L	Log In	358	3/11/04	19:12.48	Start Application
1026	GATEWAY L	Last Ball Bonus	353	3/11/04	19:17.21	Last Ball Bonus = 14 1026 699113
1054	Jacks	Log In	364	3/11/04	19:18.38	Start Application
1026	GATEWAY L	Log In	353	3/11/04	19:18.58	Start Application
1042	GATEWAY L	Log In	354	3/11/04	19:22.29	Start Application
1026	GATEWAY L	Log In	353	3/11/04	19:23.33	Start Application
1042	GATEWAY L	Gaming Manager Authorization	353	3/11/04	19:28.00	
1026	GATEWAY L	Log In Game Manager	353	3/11/04	19:38.05	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/11/04	19:38.09	Authorize Big Win
1026	GATEWAY L	Log In Game Manager	353	3/11/04	20:09.52	Game Manager
1026	GATEWAY L	Log In Game Manager	353	3/11/04	21:26.43	Game Manager
1026	GATEWAY L	Last Ball Bonus	353	3/11/04	22:26.00	Last Ball Bonus = 28 1026 699557
1027	GATEWAY L	Log Out	358	3/11/04	23:08.02	
1027	GATEWAY L	Log In	358	3/11/04	23:08.27	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/11/04	23:10.00	Game Verification
1042	GATEWAY L	Log Out	354	3/11/04	23:10.17	
1026	GATEWAY L	Gaming Manager Authorization	353	3/11/04	23:17.10	
1026	GATEWAY L	Last Ball Bonus	353	3/11/04	23:17.13	Last Ball Bonus = 112 1026 699636
1026	GATEWAY L	Log In Game Manager	353	3/11/04	23:27.21	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/11/04	23:27.25	Authorize Big Win
1054	Jacks	Log Out	364	3/11/04	23:47.55	

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1026	GATEWAY L	Last Ball Bonus	353	3/12/04	0:12.29	Last Ball Bonus = 20 1026 699658
1026	GATEWAY L	Fill In – Writer receives money	353	3/12/04	0:27.20	Trans written by 353 at terminal 1026
1026	GATEWAY L	Fill In – Writer receives money	353	3/12/04	0:27.27	Trans written by 353 at terminal 1026
1027	GATEWAY L	Log In Game Manager	353	3/12/04	0:28.35	Game Manager
1027	GATEWAY L	Wagering Disabled	358	3/12/04	0:29.13	Wagering Disabled
1026	GATEWAY L	Log In	353	3/12/04	0:31.36	Start Application
1026	GATEWAY L	Log In Game Manager	353	3/12/04	0:37.33	Game Manager