

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	3/19/04	9:47.54	Start Application
1027	GATEWAY L	Log In Game Manager	358	3/19/04	9:48.15	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/19/04	9:48.16	Wagering Enabled
1042	GATEWAY L	Log In	350	3/19/04	9:48.33	Start Application
1026	GATEWAY L	Log In	351	3/19/04	10:07.16	Start Application
1054	Jacks	Log In	363	3/19/04	10:50.58	Start Application
1042	GATEWAY L	Last Ball Bonus	351	3/19/04	11:28.39	TermPaidAt = 1026 Last Ball Bonus = 1 1042 710032
1042	GATEWAY L	Log In Game Manager	350	3/19/04	11:31.26	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	11:31.33	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	3/19/04	11:31.43	
1026	GATEWAY L	Last Ball Bonus	350	3/19/04	11:55.13	TermPaidAt = 1042 Last Ball Bonus = 1 1026 710100
1042	GATEWAY L	Log In Game Manager	350	3/19/04	12:22.45	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	12:22.54	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	3/19/04	12:23.09	
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	12:23.20	Authorize Big Win
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	12:23.40	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	3/19/04	12:23.54	
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	12:24.01	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	3/19/04	12:24.14	
1042	GATEWAY L	Log In Game Manager	350	3/19/04	12:41.33	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	12:41.41	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	3/19/04	12:41.54	
1042	GATEWAY L	Log In Game Manager	350	3/19/04	13:07.30	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	13:07.58	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	3/19/04	13:08.13	
1042	GATEWAY L	Log In Game Manager	350	3/19/04	13:33.33	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	13:33.41	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	3/19/04	13:33.50	
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	13:34.04	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	3/19/04	13:34.17	
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	13:34.24	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	3/19/04	13:34.37	
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	13:34.49	Authorize Big Win

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1042	GATEWAY L	Log In Game Manager	350	3/19/04	13:35.42	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	13:35.47	Authorize Big Win
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	13:36.18	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	3/19/04	13:36.31	
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	13:36.41	Authorize Big Win
1042	GATEWAY L	Last Ball Bonus	351	3/19/04	13:48.34	TermPaidAt = 1026 Last Ball Bonus = 1 1042 710293
1042	GATEWAY L	Log In Game Manager	350	3/19/04	14:04.15	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	14:04.21	Authorize Big Win
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	14:04.54	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	3/19/04	14:05.14	
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	14:05.28	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	3/19/04	14:05.46	
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	14:05.54	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	3/19/04	14:06.06	
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	14:06.17	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	3/19/04	14:07.31	
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	14:07.49	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	3/19/04	14:08.13	
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	14:08.27	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	350	3/19/04	14:29.03	Game Manager
1042	GATEWAY L	Log in attempt failed	0	3/19/04	14:29.06	Game Manager IP Address = 192.168.30.101
1042	GATEWAY L	Log In Game Manager	350	3/19/04	15:03.39	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	15:03.45	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	3/19/04	15:04.00	
1042	GATEWAY L	Log In Game Manager	350	3/19/04	15:07.24	Game Manager
1042	GATEWAY L	Last Ball Bonus	351	3/19/04	15:48.53	TermPaidAt = 1026 Last Ball Bonus = 1 1042 710649
1026	GATEWAY L	Last Ball Bonus	351	3/19/04	15:50.58	Last Ball Bonus = 7 1026 710706
1027	GATEWAY L	Log Out	358	3/19/04	15:53.55	
1027	GATEWAY L	Log In	358	3/19/04	15:54.26	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/19/04	15:56.23	Game Verification
1026	GATEWAY L	Last Ball Bonus	350	3/19/04	15:57.12	TermPaidAt = 1042 Last Ball Bonus = 14 1026 710713
1026	GATEWAY L	Last Ball Bonus	350	3/19/04	15:57.56	TermPaidAt = 1042 Last Ball Bonus = 5 1026 710622
1042	GATEWAY L	Log In Game Manager	350	3/19/04	16:07.42	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/19/04	16:07.50	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	3/19/04	16:08.01	
1042	GATEWAY L	Last Ball Bonus	350	3/19/04	16:14.50	Last Ball Bonus = 7 1042 710808

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1042	GATEWAY L	Log Out	350	3/19/04	16:36.58	
1042	GATEWAY L	Log In	352	3/19/04	16:37.16	Start Application
1042	GATEWAY L	Last Ball Bonus	352	3/19/04	16:48.06	Last Ball Bonus = 1 1042 710962
1042	GATEWAY L	Log In Game Manager	352	3/19/04	16:50.36	Game Manager
1026	GATEWAY L	Last Ball Bonus	351	3/19/04	16:54.47	Last Ball Bonus = 5 1026 710950
1054	Jacks	Log Out	363	3/19/04	17:01.08	
1054	Jacks	Log In	366	3/19/04	17:02.15	Start Application
1027	GATEWAY L	Log Out	358	3/19/04	17:49.42	
1027	GATEWAY L	Log In	358	3/19/04	17:49.49	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/19/04	17:51.43	Game Verification
1026	GATEWAY L	Last Ball Bonus	351	3/19/04	18:19.17	Last Ball Bonus = 1 1026 711290
1054	Jacks	Last Ball Bonus	366	3/19/04	18:25.41	Last Ball Bonus = 5 1054 711257
1026	GATEWAY L	Last Ball Bonus	351	3/19/04	18:47.11	Last Ball Bonus = 20 1026 711460
1042	GATEWAY L	Log In Game Manager	352	3/19/04	19:46.06	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	3/19/04	19:46.13	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	352	3/19/04	19:46.24	
1026	GATEWAY L	Log Out	351	3/19/04	19:47.27	
1026	GATEWAY L	Log In	350	3/19/04	19:47.37	Start Application
1026	GATEWAY L	Log In Game Manager	350	3/19/04	19:47.56	Game Manager
1054	Jacks	Fill In – Writer receives money	366	3/19/04	19:49.11	Trans written by 350 at terminal 1026
1026	GATEWAY L	Log Out	350	3/19/04	19:49.24	
1026	GATEWAY L	Log In	351	3/19/04	19:49.37	Start Application
1042	GATEWAY L	Last Ball Bonus	352	3/19/04	23:02.28	Last Ball Bonus = 5 1042 711856
1027	GATEWAY L	Log Out	358	3/20/04	0:06.46	
1027	GATEWAY L	Log In	358	3/20/04	0:06.52	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/20/04	0:08.39	Game Verification
1026	GATEWAY L	Last Ball Bonus	351	3/20/04	0:21.53	Last Ball Bonus = 1 1026 711926
1042	GATEWAY L	Last Ball Bonus	352	3/20/04	0:47.07	Last Ball Bonus = 1 1042 712017
1054	Jacks	Log Out	366	3/20/04	0:49.42	
1042	GATEWAY L	Last Ball Bonus	351	3/20/04	0:53.41	TermPaidAt = 1026 Last Ball Bonus = 5 1042 712036
1042	GATEWAY L	Log Out	352	3/20/04	0:54.37	
1027	GATEWAY L	Log In Game Manager	358	3/20/04	0:55.00	Game Manager
1027	GATEWAY L	Wagering Disabled	358	3/20/04	0:55.27	Wagering Disabled
1026	GATEWAY L	Log Out	351	3/20/04	0:56.12	