

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	4/2/04	9:25.58	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/2/04	9:26.33	Game Manager
1027	GATEWAY L	Enable Wagering	358	4/2/04	9:26.36	Wagering Enabled
1042	GATEWAY L	Log In	350	4/2/04	9:37.49	Start Application
1042	GATEWAY L	Log In Game Manager	350	4/2/04	10:56.13	Game Manager
1026	GATEWAY L	Log In	351	4/2/04	10:59.05	Start Application
1054	Jacks	Log In	363	4/2/04	11:02.49	Start Application
1042	GATEWAY L	Log In Game Manager	350	4/2/04	11:09.52	Game Manager
1054	Jacks	Fill In – Writer receives money	363	4/2/04	11:10.16	Trans written by 350 at terminal 1042
1042	GATEWAY L	Last Ball Bonus	350	4/2/04	11:14.48	Last Ball Bonus = 5 1042 728588
1027	GATEWAY L	Log In	358	4/2/04	12:16.54	Start Application
1027	GATEWAY L	Log In	358	4/2/04	12:20.33	Start Application
1042	GATEWAY L	Log In Game Manager	350	4/2/04	12:55.34	Game Manager
1026	GATEWAY L	Last Ball Bonus	351	4/2/04	13:50.15	Last Ball Bonus = 1 1026 728842
1042	GATEWAY L	Log In Game Manager	350	4/2/04	14:00.04	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	4/2/04	14:00.09	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	4/2/04	14:00.23	
1026	GATEWAY L	Last Ball Bonus	350	4/2/04	14:00.29	TermPaidAt = 1042 Last Ball Bonus = 99 1026 728844
1042	GATEWAY L	Log In Game Manager	350	4/2/04	14:12.50	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	4/2/04	14:13.01	Trans written by 350 at terminal 1042
1042	GATEWAY L	Last Ball Bonus	351	4/2/04	14:35.03	TermPaidAt = 1026 Last Ball Bonus = 1 1042 728881
1042	GATEWAY L	Log In Game Manager	350	4/2/04	15:20.24	Game Manager
1042	GATEWAY L	Log In	350	4/2/04	15:26.25	Start Application
1042	GATEWAY L	Log In Game Manager	350	4/2/04	15:44.01	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/2/04	15:54.08	Game Manager
1042	GATEWAY L	Fill Out – Writer returns money to bank.	350	4/2/04	15:54.22	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	4/2/04	16:03.00	
1042	GATEWAY L	Log In	352	4/2/04	16:04.58	Start Application
1042	GATEWAY L	Log In Game Manager	352	4/2/04	16:34.27	Game Manager
1042	GATEWAY L	Log In Game Manager	352	4/2/04	16:35.15	Game Manager
1054	Jacks	Fill Out – Writer returns money to bank.	363	4/2/04	16:35.33	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log In	352	4/2/04	16:38.43	Start Application
1054	Jacks	Log Out	363	4/2/04	16:59.45	

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1054	Jacks	Log In	366	4/2/04	17:00.41	Start Application
1042	GATEWAY L	Last Ball Bonus	351	4/2/04	17:20.37	TermPaidAt = 1026 Last Ball Bonus = 1 1042 729230
1026	GATEWAY L	Last Ball Bonus	351	4/2/04	18:13.03	Last Ball Bonus = 1 1026 729424
1026	GATEWAY L	Last Ball Bonus	351	4/2/04	18:15.02	Last Ball Bonus = 2 1026 729347
1042	GATEWAY L	Last Ball Bonus	352	4/2/04	18:19.04	Last Ball Bonus = 14 1042 729333
1026	GATEWAY L	Last Ball Bonus	351	4/2/04	18:25.29	Last Ball Bonus = 10 1026 729356
1054	Jacks	Last Ball Bonus	366	4/2/04	18:33.27	Last Ball Bonus = 5 1054 729474
1026	GATEWAY L	Last Ball Bonus	351	4/2/04	19:06.18	Last Ball Bonus = 1 1026 729544
1027	GATEWAY L	Log Out	358	4/2/04	20:10.24	
1027	GATEWAY L	Log In	358	4/2/04	20:10.34	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/2/04	20:12.03	Game Verification
1054	Jacks	Last Ball Bonus	366	4/2/04	20:24.35	Last Ball Bonus = 10 Late Pay 1054 729722
1026	GATEWAY L	Last Ball Bonus	352	4/2/04	20:57.37	TermPaidAt = 1042 Last Ball Bonus = 1 1026 729802
1042	GATEWAY L	Last Ball Bonus	351	4/2/04	21:12.46	TermPaidAt = 1026 Last Ball Bonus = 7 1042 729830
1042	GATEWAY L	Last Ball Bonus	351	4/2/04	21:13.00	TermPaidAt = 1026 Last Ball Bonus = 6 1042 729828
1027	GATEWAY L	Log Out	358	4/2/04	21:37.43	
1027	GATEWAY L	Log In	358	4/2/04	21:38.02	Start Application
1042	GATEWAY L	Log In	352	4/2/04	21:40.24	Start Application
1042	GATEWAY L	Log In	352	4/2/04	21:43.03	Start Application
1027	GATEWAY L	Log In	358	4/2/04	21:46.02	Start Application
1027	GATEWAY L	Log Out	358	4/2/04	21:49.39	
1027	GATEWAY L	Log In	358	4/2/04	21:54.47	Start Application
1042	GATEWAY L	Log In	352	4/2/04	21:55.50	Start Application
1026	GATEWAY L	Log In	351	4/2/04	21:59.39	Start Application
1042	GATEWAY L	Log In Game Manager	352	4/2/04	22:19.17	Game Manager
1042	GATEWAY L	Log In	352	4/2/04	22:19.52	Start Application
1042	GATEWAY L	Log In Game Manager	352	4/2/04	22:20.12	Game Manager
1054	Jacks	Fill In – Writer receives money	366	4/2/04	22:20.32	Trans written by 352 at terminal 1042
1027	GATEWAY L	Log In	358	4/2/04	22:26.16	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/2/04	22:28.27	Game Verification
1027	GATEWAY L	Log Out	358	4/2/04	22:34.08	
1027	GATEWAY L	Log In	358	4/2/04	22:34.23	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/2/04	22:36.25	Game Verification
1026	GATEWAY L	Last Ball Bonus	351	4/2/04	22:45.56	Last Ball Bonus = 1 1026 729913
1042	GATEWAY L	Last Ball Bonus	351	4/2/04	23:57.31	TermPaidAt = 1026 Last Ball Bonus = 1 1042 729994
1042	GATEWAY L	Log In Game Manager	352	4/3/04	0:33.38	Game Manager

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1054	Jacks	Fill Out – Writer returns money to bank.	366	4/3/04	0:34.12	Trans written by 352 at terminal 1042
1054	Jacks	Log Out	366	4/3/04	0:35.25	
1042	GATEWAY L	Log Out	352	4/3/04	0:53.56	
1042	GATEWAY L	Log in attempt failed	366	4/3/04	0:54.04	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log In	366	4/3/04	0:54.09	Start Application
1042	GATEWAY L	Log Out	366	4/3/04	0:54.33	
1026	GATEWAY L	Log Out	351	4/3/04	0:54.37	
1027	GATEWAY L	Log In Game Manager	358	4/3/04	0:55.56	Game Manager
1027	GATEWAY L	Wagering Disabled	358	4/3/04	0:56.17	Wagering Disabled