

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>
1054	JACKS	Log Out	364	8/5/04	0:31.31	
1027	GATEWAY L	Log In	358	8/5/04	9:31.30	Start Application
1027	GATEWAY L	Log In Game Manager	358	8/5/04	9:31.49	Game Manager
1027	GATEWAY L	Enable Wagering	358	8/5/04	9:31.53	Wagering Enabled
1042	GATEWAY L	Log In	350	8/5/04	9:32.12	Start Application
1026	GATEWAY L	Log In	353	8/5/04	10:17.16	Start Application
1042	GATEWAY L	Last Ball Bonus	350	8/5/04	10:31.54	Last Ball Bonus = 1 1042 868419
1054	JACKS	Log In	362	8/5/04	11:01.06	Start Application
1054	JACKS	Log In Game Manager	362	8/5/04	12:23.04	Game Manager
1042	GATEWAY L	Log In Game Manager	350	8/5/04	12:29.27	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	8/5/04	12:29.47	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In Authorize Big Win	350	8/5/04	12:30.00	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	350	8/5/04	12:30.13	
1042	GATEWAY L	Last Ball Bonus	350	8/5/04	12:33.49	Last Ball Bonus = 1 1042 868668
1054	JACKS	Last Ball Bonus	362	8/5/04	13:27.11	Last Ball Bonus = 1 1054 868683
1054	JACKS	Last Ball Bonus	362	8/5/04	13:27.32	Last Ball Bonus = 1 1054 868673
1042	GATEWAY L	Last Ball Bonus	350	8/5/04	14:19.25	Last Ball Bonus = 1 1042 868832
1042	GATEWAY L	Last Ball Bonus	350	8/5/04	14:26.31	Last Ball Bonus = 1 1042 868829
1054	JACKS	Log In Game Manager	362	8/5/04	14:31.53	Game Manager
1042	GATEWAY L	Log In Game Manager	350	8/5/04	14:42.20	Game Manager
1042	GATEWAY L	Fill Out – Writer returns money to bank.	350	8/5/04	14:42.37	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In	350	8/5/04	14:43.08	Start Application
1042	GATEWAY L	Log In Game Manager	350	8/5/04	14:58.18	Game Manager
1054	JACKS	Log In Game Manager	362	8/5/04	15:03.30	Game Manager
1054	JACKS	Log In Authorize Big Win	362	8/5/04	15:03.35	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	362	8/5/04	15:05.01	
1054	JACKS	Log In Game Manager	362	8/5/04	15:19.51	Game Manager
1054	JACKS	Log Out	362	8/5/04	15:57.12	
1054	JACKS	Log In	364	8/5/04	15:57.18	Start Application
1042	GATEWAY L	Last Ball Bonus	350	8/5/04	16:14.19	Last Ball Bonus = 5 1042 868924
1042	GATEWAY L	Log Out	350	8/5/04	16:19.23	
1042	GATEWAY L	Log In	352	8/5/04	16:59.02	Start Application
1054	JACKS	Last Ball Bonus	364	8/5/04	18:38.38	Last Ball Bonus = 1 Late Pay 1054 869007

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1026	GATEWAY L	Last Ball Bonus	352	8/5/04	19:04.05	TermPaidAt = 1042 Last Ball Bonus = 1 1026 869204
1026	GATEWAY L	Log In Game Manager	353	8/5/04	19:24.44	Game Manager
1054	JACKS	Last Ball Bonus	364	8/5/04	19:29.47	Last Ball Bonus = 1 1054 869283
1054	JACKS	Last Ball Bonus	364	8/5/04	19:30.49	Last Ball Bonus = 1 1054 869301
1054	JACKS	Last Ball Bonus	364	8/5/04	19:31.14	Last Ball Bonus = .25 1054 869363
1054	JACKS	Last Ball Bonus	364	8/5/04	20:06.59	Last Ball Bonus = 1 Late Pay 1054 869221
1054	JACKS	Last Ball Bonus	364	8/5/04	20:16.44	Last Ball Bonus = 1 1054 869461
1027	GATEWAY L	Log In	358	8/5/04	20:38.54	Start Application
1026	GATEWAY L	Log In	353	8/5/04	20:43.03	Start Application
1027	GATEWAY L	Log in attempt failed	358	8/5/04	20:52.26	Start Application IP Address = 192.168.30.175
1027	GATEWAY L	Log In	358	8/5/04	20:52.31	Start Application
1026	GATEWAY L	Log In	353	8/5/04	20:54.47	Start Application
1027	GATEWAY L	Log In	358	8/5/04	21:14.38	Start Application
1026	GATEWAY L	Log In	353	8/5/04	21:15.29	Start Application
1026	GATEWAY L	Log Out	353	8/5/04	21:32.38	
1026	GATEWAY L	Log in attempt failed	352	8/5/04	21:32.45	Start Application Writer logged into terminal 1042.
1026	GATEWAY L	Log In	353	8/5/04	21:33.14	Start Application
1026	GATEWAY L	Log In Game Manager	353	8/5/04	21:33.58	Game Manager
1027	GATEWAY L	Log In Game Manager	358	8/5/04	21:39.38	Game Manager
1042	GATEWAY L	Log In	352	8/5/04	21:43.20	Start Application
1042	GATEWAY L	Log Out	352	8/5/04	21:49.38	
1042	GATEWAY L	Log in attempt failed	364	8/5/04	21:50.01	Start Application Writer logged into terminal 1054.
1042	GATEWAY L	Log In	352	8/5/04	21:50.32	Start Application
1054	JACKS	Log Out	364	8/5/04	21:50.42	
1054	JACKS	Log In	364	8/5/04	21:52.35	Start Application
1026	GATEWAY L	Last Ball Bonus	353	8/5/04	21:54.28	Last Ball Bonus = 1 1026 869583
1026	GATEWAY L	Last Ball Bonus	353	8/5/04	21:54.36	Last Ball Bonus = 1 1026 869575
1042	GATEWAY L	Log Out	352	8/5/04	21:54.58	
1026	GATEWAY L	Log In	353	8/5/04	21:57.30	Start Application
1026	GATEWAY L	Last Ball Bonus	353	8/5/04	23:37.33	Last Ball Bonus = 1 1026 869654
1026	GATEWAY L	Log In Game Manager	353	8/6/04	0:03.46	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	8/6/04	0:03.51	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	8/6/04	0:03.58	
1026	GATEWAY L	Last Ball Bonus	353	8/6/04	0:04.02	Last Ball Bonus = 305 1026 869704
1026	GATEWAY L	Log In Game Manager	353	8/6/04	0:24.28	Game Manager
1054	JACKS	Log Out	364	8/6/04	0:45.48	

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1027	GATEWAY L	Log In Game Manager	353	8/6/04	0:56.18	Game Manager
1027	GATEWAY L	Wagering Disabled	358	8/6/04	0:56.43	Wagering Disabled