

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	8/30/04	9:34.45	Start Application
1027	GATEWAY L	Log In Game Manager	358	8/30/04	9:35.13	Game Manager
1027	GATEWAY L	Enable Wagering	358	8/30/04	9:35.15	Wagering Enabled
1042	GATEWAY L	Log In	350	8/30/04	9:35.54	Start Application
1027	GATEWAY L	Log In Game Manager	358	8/30/04	9:36.07	Game Manager
1026	GATEWAY L	Log In	360	8/30/04	10:00.24	Start Application
1042	GATEWAY L	Last Ball Bonus	350	8/30/04	10:25.31	Last Ball Bonus = .25 Late Pay 1042 893465
1026	GATEWAY L	Last Ball Bonus	360	8/30/04	10:26.29	Last Ball Bonus = 1 1026 893477
1054	JACKS	Log In	362	8/30/04	10:58.28	Start Application
1042	GATEWAY L	Log In	350	8/30/04	11:58.19	Start Application
1027	GATEWAY L	Log Out	358	8/30/04	12:00.42	
1027	GATEWAY L	Log In	358	8/30/04	12:01.02	Start Application
1027	GATEWAY L	Log in attempt failed	358	8/30/04	12:03.15	Game Verification IP Address = 192.168.30.175
1027	GATEWAY L	Log In Verify Game	358	8/30/04	12:03.20	Game Verification
1054	JACKS	Log In Game Manager	362	8/30/04	13:32.23	Game Manager
1042	GATEWAY L	Log In Game Manager	350	8/30/04	15:16.58	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	8/30/04	15:17.07	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	8/30/04	15:17.16	
1042	GATEWAY L	Log In Authorize Big Win	350	8/30/04	15:17.27	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	8/30/04	15:17.40	
1042	GATEWAY L	Log In Game Manager	350	8/30/04	16:28.53	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	8/30/04	16:29.05	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In Game Manager	350	8/30/04	16:59.15	Game Manager
1042	GATEWAY L	Fill Out – Writer returns money to bank.	350	8/30/04	16:59.26	Trans written by 350 at terminal 1042
1054	JACKS	Log Out	362	8/30/04	16:59.47	
1054	JACKS	Log In	364	8/30/04	17:00.01	Start Application
1026	GATEWAY L	Log Out	360	8/30/04	17:05.23	
1026	GATEWAY L	Log In	353	8/30/04	17:05.49	Start Application
1042	GATEWAY L	Log Out	350	8/30/04	17:08.06	
1042	GATEWAY L	Log In	352	8/30/04	17:08.47	Start Application
1026	GATEWAY L	Log Out	353	8/30/04	17:11.54	
1026	GATEWAY L	Log In	350	8/30/04	17:12.05	Start Application
1026	GATEWAY L	Log Out	350	8/30/04	17:12.24	

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1026	GATEWAY L	Log In	353	8/30/04	17:13.02	Start Application
1027	GATEWAY L	Log Out	358	8/30/04	20:46.13	
1027	GATEWAY L	Log In	358	8/30/04	20:46.19	Start Application
1027	GATEWAY L	Log In Verify Game	358	8/30/04	20:48.18	Game Verification
1042	GATEWAY L	Last Ball Bonus	352	8/30/04	20:49.46	Last Ball Bonus = 5 1042 894002
1054	JACKS	Last Ball Bonus	364	8/30/04	21:36.50	Last Ball Bonus = 13 Late Pay 1054 894019
1054	JACKS	Last Ball Bonus	364	8/30/04	22:38.35	Last Ball Bonus = 1 1054 894102
1042	GATEWAY L	Log in attempt failed	33	8/30/04	22:49.38	Game Manager IP Address = 192.168.30.101
1042	GATEWAY L	Log In Game Manager	352	8/30/04	22:49.46	Game Manager
1042	GATEWAY L	Log In Game Manager	352	8/30/04	23:32.58	Game Manager
1054	JACKS	Log Out	364	8/30/04	23:35.10	
1026	GATEWAY L	Log Out	353	8/30/04	23:38.34	
1042	GATEWAY L	Log Out	352	8/30/04	23:39.33	
1027	GATEWAY L	Log In Game Manager	358	8/30/04	23:40.08	Game Manager
1027	GATEWAY L	Wagering Disabled	358	8/30/04	23:40.27	Wagering Disabled