

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	9/11/04	9:43.59	Start Application
1027	GATEWAY L	Log In Game Manager	358	9/11/04	9:44.31	Game Manager
1027	GATEWAY L	Enable Wagering	358	9/11/04	9:44.35	Wagering Enabled
1042	GATEWAY L	Log In	350	9/11/04	9:48.44	Start Application
1026	GATEWAY L	Log in attempt failed	360	9/11/04	9:55.44	Start Application IP Address = 192.168.30.100
1026	GATEWAY L	Log In	360	9/11/04	9:55.54	Start Application
1054	JACKS	Log In	364	9/11/04	10:46.14	Start Application
1042	GATEWAY L	Log In	350	9/11/04	12:13.29	Start Application
1042	GATEWAY L	Last Ball Bonus	350	9/11/04	12:31.55	Last Ball Bonus = 1 1042 905038
1042	GATEWAY L	Last Ball Bonus	350	9/11/04	12:41.25	Last Ball Bonus = 1 1042 905028
1042	GATEWAY L	Log In Game Manager	350	9/11/04	13:59.04	Game Manager
1027	GATEWAY L	Log In	358	9/11/04	14:09.59	Start Application
1054	JACKS	Last Ball Bonus	364	9/11/04	14:12.48	Last Ball Bonus = 1 Late Pay 1054 905094
1027	GATEWAY L	Log In Verify Game	358	9/11/04	14:12.53	Game Verification
1026	GATEWAY L	Last Ball Bonus	360	9/11/04	15:01.26	Last Ball Bonus = 1 1026 905175
1026	GATEWAY L	Last Ball Bonus	360	9/11/04	15:01.36	Last Ball Bonus = 5 1026 905176
1054	JACKS	Last Ball Bonus	364	9/11/04	15:06.32	Last Ball Bonus = 1 1054 905182
1042	GATEWAY L	Last Ball Bonus	360	9/11/04	15:12.20	TermPaidAt = 1026 Last Ball Bonus = 5 1042 905202
1054	JACKS	Last Ball Bonus	364	9/11/04	15:46.11	Last Ball Bonus = 5 1054 905288
1042	GATEWAY L	Log In Game Manager	350	9/11/04	15:54.08	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	9/11/04	15:54.18	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	9/11/04	15:54.28	
1042	GATEWAY L	Last Ball Bonus	350	9/11/04	15:54.36	Last Ball Bonus = 327 1042 905348
1042	GATEWAY L	Log In Game Manager	350	9/11/04	15:58.46	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	9/11/04	15:58.58	Trans written by 350 at terminal 1042
1026	GATEWAY L	Last Ball Bonus	360	9/11/04	15:59.18	Last Ball Bonus = 14 1026 905323
1026	GATEWAY L	Last Ball Bonus	350	9/11/04	16:19.17	TermPaidAt = 1042 Last Ball Bonus = 14 1026 905388
1026	GATEWAY L	Last Ball Bonus	360	9/11/04	16:20.25	Last Ball Bonus = 1 1026 905405
1026	GATEWAY L	Last Ball Bonus	360	9/11/04	16:36.10	Last Ball Bonus = 1 1026 905458
1054	JACKS	Log Out	364	9/11/04	16:40.03	
1054	JACKS	Log In	355	9/11/04	16:40.37	Start Application
1042	GATEWAY L	Last Ball Bonus	350	9/11/04	17:01.30	Last Ball Bonus = 14 1042 905547
1026	GATEWAY L	Log Out	360	9/11/04	17:08.41	

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1042	GATEWAY L	Log Out	350	9/11/04	17:09.54	
1042	GATEWAY L	Log In	351	9/11/04	17:10.01	Start Application
1026	GATEWAY L	Log In	353	9/11/04	17:11.10	Start Application
1042	GATEWAY L	Last Ball Bonus	353	9/11/04	17:41.51	TermPaidAt = 1026 Last Ball Bonus = 1 Late Pay 1042 905606
1042	GATEWAY L	Last Ball Bonus	353	9/11/04	17:42.56	TermPaidAt = 1026 Last Ball Bonus = 1 Late Pay 1042 905609
1054	JACKS	Last Ball Bonus	355	9/11/04	18:34.33	Last Ball Bonus = 6 Late Pay 1054 905653
1026	GATEWAY L	Log In Game Manager	353	9/11/04	18:51.05	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	9/11/04	18:51.09	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	9/11/04	18:51.19	
1042	GATEWAY L	Last Ball Bonus	353	9/11/04	18:55.33	TermPaidAt = 1026 Last Ball Bonus = 1 1042 905754
1042	GATEWAY L	Last Ball Bonus	351	9/11/04	20:29.28	Last Ball Bonus = 1 1042 905927
1042	GATEWAY L	Last Ball Bonus	351	9/11/04	20:39.48	Last Ball Bonus = 1 1042 905894
1042	GATEWAY L	Last Ball Bonus	351	9/11/04	20:48.11	Last Ball Bonus = 1 1042 906020
1026	GATEWAY L	Log In Game Manager	353	9/11/04	20:55.03	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	9/11/04	20:55.07	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	9/11/04	20:55.17	
1042	GATEWAY L	Last Ball Bonus	351	9/11/04	21:01.13	Last Ball Bonus = 1 1042 906049
1042	GATEWAY L	Last Ball Bonus	353	9/11/04	21:15.49	TermPaidAt = 1026 Last Ball Bonus = 1 1042 906110
1042	GATEWAY L	Last Ball Bonus	351	9/11/04	22:08.35	Last Ball Bonus = 1 1042 906170
1026	GATEWAY L	Log In Game Manager	353	9/11/04	22:33.05	Game Manager
1026	GATEWAY L	Log In Game Manager	353	9/11/04	23:32.42	Game Manager
1054	JACKS	Log Out	355	9/12/04	0:34.54	
1026	GATEWAY L	Log In Game Manager	353	9/12/04	0:46.25	Game Manager
1042	GATEWAY L	Log Out	351	9/12/04	0:46.31	
1026	GATEWAY L	Fill In – Writer receives money	353	9/12/04	0:46.32	Trans written by 353 at terminal 1026
1027	GATEWAY L	Log In Game Manager	353	9/12/04	0:47.20	Game Manager
1027	GATEWAY L	Wagering Disabled	358	9/12/04	0:47.44	Wagering Disabled