

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	9/25/04	9:48.00	Start Application
1027	GATEWAY L	Log In Game Manager	358	9/25/04	9:48.34	Game Manager
1027	GATEWAY L	Enable Wagering	358	9/25/04	9:48.45	Wagering Enabled
1042	GATEWAY L	Log In	350	9/25/04	9:49.06	Start Application
1026	GATEWAY L	Log in attempt failed	360	9/25/04	9:52.28	Start Application IP Address = 192.168.30.100
1026	GATEWAY L	Log In	360	9/25/04	9:52.34	Start Application
1026	GATEWAY L	Last Ball Bonus	360	9/25/04	10:39.06	Last Ball Bonus = 5 1026 918097
1054	JACKS	Log in attempt failed	368	9/25/04	10:53.58	Start Application IP Address = 192.168.32.199
1054	JACKS	Log In	368	9/25/04	10:54.11	Start Application
1042	GATEWAY L	Log In Game Manager	350	9/25/04	13:12.49	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	9/25/04	13:12.58	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	9/25/04	13:13.12	
1042	GATEWAY L	Last Ball Bonus	350	9/25/04	13:38.13	Last Ball Bonus = 5 1042 918253
1042	GATEWAY L	Last Ball Bonus	350	9/25/04	14:26.32	Last Ball Bonus = 1 1042 918303
1026	GATEWAY L	Last Ball Bonus	360	9/25/04	14:39.06	Last Ball Bonus = 5 1026 918311
1054	JACKS	Last Ball Bonus	368	9/25/04	15:31.27	Last Ball Bonus = 31 1054 918418
1026	GATEWAY L	Last Ball Bonus	350	9/25/04	15:35.31	TermPaidAt = 1042 Last Ball Bonus = 1 1026 918394
1042	GATEWAY L	Last Ball Bonus	360	9/25/04	15:58.43	TermPaidAt = 1026 Last Ball Bonus = 1 1042 918430
1042	GATEWAY L	Last Ball Bonus	360	9/25/04	16:23.52	TermPaidAt = 1026 Last Ball Bonus = 1 1042 918461
1026	GATEWAY L	Last Ball Bonus	350	9/25/04	16:27.24	TermPaidAt = 1042 Last Ball Bonus = 1 1026 918456
1042	GATEWAY L	Log In Game Manager	350	9/25/04	16:38.22	Game Manager
1054	JACKS	Fill In – Writer receives money	368	9/25/04	16:39.16	Trans written by 350 at terminal 1042
1054	JACKS	Log Out	368	9/25/04	16:42.50	
1054	JACKS	Log In	355	9/25/04	16:43.15	Start Application
1042	GATEWAY L	Log In Game Manager	350	9/25/04	16:53.56	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	9/25/04	16:54.01	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	9/25/04	16:54.12	
1026	GATEWAY L	Log Out	360	9/25/04	17:11.50	
1026	GATEWAY L	Log In	353	9/25/04	17:13.57	Start Application
1042	GATEWAY L	Log In Game Manager	350	9/25/04	17:38.01	Game Manager
1026	GATEWAY L	Log In Game Manager	353	9/25/04	17:38.14	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	9/25/04	17:38.19	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In	350	9/25/04	17:55.50	Start Application

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1042	GATEWAY L	Last Ball Bonus	353	9/25/04	18:37.40	TermPaidAt = 1026 Last Ball Bonus = 5 1042 918640
1042	GATEWAY L	Last Ball Bonus	350	9/25/04	19:58.51	Last Ball Bonus = 1 1042 918739
1042	GATEWAY L	Last Ball Bonus	350	9/25/04	20:36.56	Last Ball Bonus = 1 1042 918770
1042	GATEWAY L	Log In Game Manager	350	9/25/04	21:54.34	Game Manager
1042	GATEWAY L	Log In Game Manager	350	9/25/04	22:23.24	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	9/25/04	22:23.35	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In Game Manager	350	9/25/04	22:31.58	Game Manager
1042	GATEWAY L	Fill Out – Writer returns money to bank.	350	9/25/04	22:32.09	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	9/25/04	22:38.45	
1026	GATEWAY L	Log In Game Manager	353	9/26/04	0:22.39	Game Manager
1054	JACKS	Log Out	355	9/26/04	0:48.54	
1027	GATEWAY L	Log In Game Manager	353	9/26/04	0:53.16	Game Manager
1027	GATEWAY L	Wagering Disabled	358	9/26/04	0:53.33	Wagering Disabled
1026	GATEWAY L	Log Out	353	9/26/04	0:54.42	