

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	9/29/04	9:48.42	Start Application
1027	GATEWAY L	Log In Game Manager	358	9/29/04	9:48.58	Game Manager
1027	GATEWAY L	Enable Wagering	358	9/29/04	9:49.00	Wagering Enabled
1042	GATEWAY L	Log In	350	9/29/04	9:49.25	Start Application
1026	GATEWAY L	Log In	353	9/29/04	10:26.37	Start Application
1054	JACKS	Log In	364	9/29/04	11:03.15	Start Application
1042	GATEWAY L	Log In Game Manager	350	9/29/04	11:47.37	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	9/29/04	11:47.48	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	9/29/04	11:47.56	
1042	GATEWAY L	Log In Game Manager	350	9/29/04	12:07.42	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	9/29/04	12:07.49	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	9/29/04	12:08.01	
1042	GATEWAY L	Last Ball Bonus	350	9/29/04	12:15.28	Last Ball Bonus = 1 1042 921212
1042	GATEWAY L	Last Ball Bonus	350	9/29/04	12:15.31	Last Ball Bonus = 1 1042 921210
1042	GATEWAY L	Log In Game Manager	350	9/29/04	13:17.43	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	9/29/04	13:17.49	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	9/29/04	13:17.57	
1042	GATEWAY L	Log In Game Manager	350	9/29/04	13:30.27	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	9/29/04	13:30.32	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	9/29/04	13:30.46	
1042	GATEWAY L	Log In Authorize Big Win	350	9/29/04	13:30.54	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	9/29/04	13:31.05	
1042	GATEWAY L	Last Ball Bonus	350	9/29/04	13:31.11	Last Ball Bonus = 100 1042 921290
1042	GATEWAY L	Log In Game Manager	350	9/29/04	13:33.27	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	9/29/04	13:33.33	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	9/29/04	13:33.44	
1042	GATEWAY L	Last Ball Bonus	350	9/29/04	14:21.34	Last Ball Bonus = 14 Late Pay 1042 921342
1054	JACKS	Last Ball Bonus	364	9/29/04	14:29.29	Last Ball Bonus = 1 Late Pay 1054 921262
1042	GATEWAY L	Last Ball Bonus	350	9/29/04	15:12.54	Last Ball Bonus = 10 1042 921394
1042	GATEWAY L	Last Ball Bonus	350	9/29/04	15:52.05	Last Ball Bonus = 5 1042 921496
1054	JACKS	Log Out	364	9/29/04	16:50.20	
1054	JACKS	Log In	366	9/29/04	16:50.31	Start Application
1042	GATEWAY L	Log Out	350	9/29/04	17:09.35	

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1042	GATEWAY L	Log In	352	9/29/04	17:09.55	Start Application
1042	GATEWAY L	Last Ball Bonus	352	9/29/04	17:42.09	Last Ball Bonus = 1 Late Pay 1042 918827
1042	GATEWAY L	Last Ball Bonus	353	9/29/04	18:35.52	TermPaidAt = 1026 Last Ball Bonus = 1 1042 921792
1026	GATEWAY L	Last Ball Bonus	352	9/29/04	18:55.20	TermPaidAt = 1042 Last Ball Bonus = 14 1026 921801
1026	GATEWAY L	Log In Game Manager	353	9/29/04	19:02.49	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	9/29/04	19:02.53	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	9/29/04	19:03.01	
1026	GATEWAY L	Last Ball Bonus	352	9/29/04	19:21.31	TermPaidAt = 1042 Last Ball Bonus = 1 1026 921866
1026	GATEWAY L	Last Ball Bonus	352	9/29/04	19:56.51	TermPaidAt = 1042 Last Ball Bonus = 1 1026 921901
1026	GATEWAY L	Last Ball Bonus	352	9/29/04	19:56.59	TermPaidAt = 1042 Last Ball Bonus = 1 1026 921900
1042	GATEWAY L	Log In Game Manager	352	9/29/04	20:08.30	Game Manager
1026	GATEWAY L	Log In Game Manager	353	9/29/04	20:34.11	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	9/29/04	20:34.16	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	353	9/29/04	20:34.22	
1042	GATEWAY L	Last Ball Bonus	352	9/29/04	22:11.09	Last Ball Bonus = 5 1042 922123
1027	GATEWAY L	Log in attempt failed	352	9/29/04	22:11.52	Game Manager IP Address = 192.168.30.175
1027	GATEWAY L	Log In Game Manager	358	9/29/04	22:12.00	Game Manager
1042	GATEWAY L	Log In Game Manager	352	9/29/04	23:55.25	Game Manager
1042	GATEWAY L	Log In	352	9/29/04	23:55.59	Start Application
1042	GATEWAY L	Log In Game Manager	352	9/29/04	23:56.15	Game Manager
1042	GATEWAY L	Log In	352	9/29/04	23:57.01	Start Application
1042	GATEWAY L	Log In Game Manager	352	9/29/04	23:57.15	Game Manager
1054	JACKS	Fill In – Writer receives money	366	9/29/04	23:57.42	Trans written by 352 at terminal 1042
1026	GATEWAY L	Log Out	353	9/29/04	23:58.45	
1054	JACKS	Log Out	366	9/29/04	23:59.47	
1042	GATEWAY L	Log In	352	9/30/04	0:10.40	Start Application
1027	GATEWAY L	Log In Game Manager	358	9/30/04	0:12.39	Game Manager
1027	GATEWAY L	Wagering Disabled	358	9/30/04	0:12.53	Wagering Disabled
1042	GATEWAY L	Log Out	352	9/30/04	0:13.12	