

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	11/12/04	9:27.55	Start Application
1027	GATEWAY L	Log In Game Manager	358	11/12/04	9:28.17	Game Manager
1027	GATEWAY L	Enable Wagering	358	11/12/04	9:28.19	Wagering Enabled
1042	GATEWAY L	Log In	350	11/12/04	9:28.45	Start Application
1054	JACKS	Log In	368	11/12/04	10:58.06	Start Application
1042	GATEWAY L	Last Ball Bonus	350	11/12/04	12:02.32	Last Ball Bonus = 1 1042 963977
1026	GATEWAY L	Log in attempt failed	351	11/12/04	12:37.24	Start Application IP Address = 192.168.30.100
1026	GATEWAY L	Log In	351	11/12/04	12:37.27	Start Application
1026	GATEWAY L	Last Ball Bonus	350	11/12/04	12:55.07	TermPaidAt = 1042 Last Ball Bonus = 1 1026 964012
1042	GATEWAY L	Last Ball Bonus	351	11/12/04	12:55.38	TermPaidAt = 1026 Last Ball Bonus = 1 Late Pay 1042 963993
1042	GATEWAY L	Log In Game Manager	350	11/12/04	12:57.45	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	11/12/04	12:57.52	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	11/12/04	12:58.09	
1042	GATEWAY L	Log In Game Manager	350	11/12/04	14:11.47	Game Manager
1026	GATEWAY L	Last Ball Bonus	351	11/12/04	14:37.08	Last Ball Bonus = 14 1026 964061
1026	GATEWAY L	Last Ball Bonus	350	11/12/04	14:52.06	TermPaidAt = 1042 Last Ball Bonus = 1 1026 964067
1042	GATEWAY L	Log In Game Manager	350	11/12/04	15:57.21	Game Manager
1042	GATEWAY L	Log Out	350	11/12/04	16:32.30	
1026	GATEWAY L	Log In Game Manager	351	11/12/04	16:42.13	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	11/12/04	16:42.59	Authorize Big Win
1026	GATEWAY L	Log In Game Manager	351	11/12/04	16:46.24	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	11/12/04	16:46.30	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	351	11/12/04	16:46.40	
1054	JACKS	Log Out	368	11/12/04	16:46.58	
1054	JACKS	Log In	366	11/12/04	16:47.09	Start Application
1042	GATEWAY L	Last Ball Bonus	351	11/12/04	16:51.17	TermPaidAt = 1026 Last Ball Bonus = 5 Late Pay 1042 961785
1042	GATEWAY L	Log In	352	11/12/04	16:56.33	Start Application
1042	GATEWAY L	Log In Game Manager	352	11/12/04	17:10.25	Game Manager
1042	GATEWAY L	Last Ball Bonus	352	11/12/04	20:16.17	Last Ball Bonus = 10 Late Pay 1042 964457
1026	GATEWAY L	Last Ball Bonus	352	11/12/04	20:23.25	TermPaidAt = 1042 Last Ball Bonus = 10 1026 964557
1026	GATEWAY L	Last Ball Bonus	352	11/12/04	20:39.42	TermPaidAt = 1042 Last Ball Bonus = 10 1026 964606
1027	GATEWAY L	Log Out	358	11/12/04	20:57.44	
1027	GATEWAY L	Log In	358	11/12/04	20:57.55	Start Application

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1027	GATEWAY L	Log In Verify Game	358	11/12/04	21:00.03	Game Verification
1054	JACKS	Last Ball Bonus	366	11/12/04	21:09.20	Last Ball Bonus = 1 1054 964602
1054	JACKS	Last Ball Bonus	366	11/12/04	21:20.34	Last Ball Bonus = 1 1054 964629
1027	GATEWAY L	Log Out	358	11/12/04	21:43.26	
1027	GATEWAY L	Log In	358	11/12/04	21:43.48	Start Application
1027	GATEWAY L	Log In Verify Game	358	11/12/04	21:45.40	Game Verification
1042	GATEWAY L	Log In Game Manager	352	11/12/04	22:07.20	Game Manager
1042	GATEWAY L	Last Ball Bonus	352	11/12/04	22:11.06	Last Ball Bonus = 5 1042 964649
1027	GATEWAY L	Log Out	358	11/12/04	23:39.19	
1027	GATEWAY L	Log In	358	11/12/04	23:39.38	Start Application
1027	GATEWAY L	Log In Verify Game	358	11/12/04	23:41.39	Game Verification
1042	GATEWAY L	Log In Game Manager	352	11/12/04	23:43.11	Game Manager
1042	GATEWAY L	Log In Game Manager	352	11/12/04	23:48.17	Game Manager
1054	JACKS	Last Ball Bonus	366	11/12/04	23:49.21	Last Ball Bonus = 26 1054 964686
1054	JACKS	Fill In – Writer receives money	366	11/12/04	23:50.34	Trans written by 352 at terminal 1042
1054	JACKS	Log Out	366	11/13/04	0:50.24	
1026	GATEWAY L	Log in attempt failed	353	11/13/04	0:53.58	Game Manager IP Address = 192.168.30.100
1026	GATEWAY L	Log In Game Manager	351	11/13/04	0:54.20	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	11/13/04	0:54.26	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	351	11/13/04	0:54.40	
1042	GATEWAY L	Log Out	352	11/13/04	0:56.26	
1026	GATEWAY L	Log Out	351	11/13/04	0:56.27	
1027	GATEWAY L	Log In Game Manager	358	11/13/04	0:57.10	Game Manager
1027	GATEWAY L	Wagering Disabled	358	11/13/04	0:57.59	Wagering Disabled