

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>
1044	Bernie's	Log Out	377	2/8/05	0:59.48	
1027	GATEWAY L	Log In	358	2/8/05	9:20.59	Start Application
1027	GATEWAY L	Log In Game Manager	358	2/8/05	9:21.17	Game Manager
1027	GATEWAY L	Enable Wagering	358	2/8/05	9:21.21	Wagering Enabled
1042	GATEWAY L	Log In	350	2/8/05	9:25.45	Start Application
1044	Bernie's	Log In	371	2/8/05	10:38.17	Start Application
1054	JACKS	Log In	368	2/8/05	11:14.51	Start Application
1042	GATEWAY L	Last Ball Bonus	350	2/8/05	12:21.40	Last Ball Bonus = 5 1042 1041074
1042	GATEWAY L	Last Ball Bonus	350	2/8/05	12:22.45	Last Ball Bonus = 1 1042 1041143
1042	GATEWAY L	Last Ball Bonus	350	2/8/05	12:52.06	Last Ball Bonus = 1 1042 1041252
1042	GATEWAY L	Last Ball Bonus	350	2/8/05	12:54.34	Last Ball Bonus = 1 1042 1041262
1054	JACKS	Log Out	368	2/8/05	13:00.05	
1042	GATEWAY L	Last Ball Bonus	350	2/8/05	13:00.07	Last Ball Bonus = 1 1042 1041231
1042	GATEWAY L	Log In Game Manager	350	2/8/05	13:00.29	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	2/8/05	13:00.36	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	2/8/05	13:00.47	
1042	GATEWAY L	Last Ball Bonus	350	2/8/05	13:00.54	Last Ball Bonus = 10 1042 1041242
1042	GATEWAY L	Last Ball Bonus	350	2/8/05	13:21.08	Last Ball Bonus = 1 1042 1041319
1042	GATEWAY L	Last Ball Bonus	350	2/8/05	14:12.13	Last Ball Bonus = 5 1042 1041393
1042	GATEWAY L	Log In Game Manager	350	2/8/05	16:04.22	Game Manager
1042	GATEWAY L	Log In Game Manager	350	2/8/05	16:18.16	Game Manager
1042	GATEWAY L	Log In Game Manager	350	2/8/05	16:32.36	Game Manager
1054	JACKS	Log In	366	2/8/05	16:36.07	Start Application
1042	GATEWAY L	Log In Game Manager	350	2/8/05	16:46.44	Game Manager
1044	Bernie's	Log Out	371	2/8/05	16:51.51	
1044	Bernie's	Log in attempt failed	372	2/8/05	16:52.02	Start Application IP Address = 192.168.31.100
1044	Bernie's	Log In	372	2/8/05	16:52.13	Start Application
1042	GATEWAY L	Last Ball Bonus	350	2/8/05	17:09.09	Last Ball Bonus = 10 1042 1041541
1042	GATEWAY L	Last Ball Bonus	350	2/8/05	17:24.44	Last Ball Bonus = 1 1042 1041507
1042	GATEWAY L	Last Ball Bonus	350	2/8/05	17:27.11	Last Ball Bonus = 1 1042 1041559
1026	GATEWAY L	Log In	353	2/8/05	17:38.38	Start Application
1042	GATEWAY L	Log Out	350	2/8/05	17:45.04	
1042	GATEWAY L	Log In	354	2/8/05	18:16.33	Start Application

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1044	Bernie's	Last Ball Bonus	372	2/8/05	19:02.59	Last Ball Bonus = 5 1044 1041746
1042	GATEWAY L	Last Ball Bonus	354	2/8/05	19:24.20	Last Ball Bonus = 1 1042 1041828
1042	GATEWAY L	Log Out	354	2/8/05	21:15.30	
1026	GATEWAY L	Log In Game Manager	353	2/8/05	21:29.10	Game Manager
1026	GATEWAY L	Log In Game Manager	353	2/8/05	22:05.38	Game Manager
1026	GATEWAY L	Log In Game Manager	353	2/8/05	22:06.29	Game Manager
1026	GATEWAY L	Log In Game Manager	353	2/8/05	22:30.21	Game Manager
1026	GATEWAY L	Log In Game Manager	353	2/8/05	22:35.41	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	2/8/05	22:35.45	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	353	2/8/05	22:35.54	
1054	JACKS	Fill In – Writer receives money	366	2/8/05	22:37.25	Trans written by 353 at terminal 1026
1026	GATEWAY L	Fill In – Writer receives money	353	2/8/05	22:37.39	Trans written by 353 at terminal 1026
1026	GATEWAY L	Log In Game Manager	353	2/8/05	22:50.09	Game Manager
1054	JACKS	Log Out	366	2/8/05	22:54.58	
1027	GATEWAY L	Log Out	358	2/9/05	0:00.17	
1027	GATEWAY L	Log In	358	2/9/05	0:00.23	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/9/05	0:03.16	Game Verification
1027	GATEWAY L	Log In Game Manager	353	2/9/05	0:15.12	Game Manager
1044	Bernie's	Log Out	372	2/9/05	0:15.34	
1027	GATEWAY L	Wagering Disabled	358	2/9/05	0:15.36	Wagering Disabled
1026	GATEWAY L	Log Out	353	2/9/05	0:15.57	