

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	2/11/05	9:38.47	Start Application
1027	GATEWAY L	Log In Game Manager	358	2/11/05	9:39.07	Game Manager
1027	GATEWAY L	Enable Wagering	358	2/11/05	9:39.11	Wagering Enabled
1042	GATEWAY L	Log In	350	2/11/05	9:39.51	Start Application
1026	GATEWAY L	Log In	351	2/11/05	10:37.29	Start Application
1044	Bernie's	Log In	371	2/11/05	10:42.20	Start Application
1054	JACKS	Log Out	366	2/11/05	11:19.15	
1054	JACKS	Log In	368	2/11/05	11:19.26	Start Application
1054	JACKS	Log Out	368	2/11/05	13:33.09	
1042	GATEWAY L	Last Ball Bonus	351	2/11/05	14:44.33	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1044529
1054	JACKS	Log In	366	2/11/05	15:56.07	Start Application
1027	GATEWAY L	Log Out	358	2/11/05	16:54.09	
1027	GATEWAY L	Log In	358	2/11/05	16:54.25	Start Application
1027	GATEWAY L	Log In	358	2/11/05	16:56.33	Start Application
1044	Bernie's	Log in attempt failed	371	2/11/05	16:57.08	Start Application IP Address = 192.168.31.100
1044	Bernie's	Log In	371	2/11/05	16:57.13	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/11/05	17:01.03	Game Verification
1042	GATEWAY L	Log Out	350	2/11/05	17:01.15	
1042	GATEWAY L	Log In	352	2/11/05	17:01.28	Start Application
1026	GATEWAY L	Last Ball Bonus	351	2/11/05	17:08.10	Last Ball Bonus = 10 1026 1044729
1044	Bernie's	Log Out	371	2/11/05	17:12.56	
1044	Bernie's	Log in attempt failed	370	2/11/05	17:13.22	Start Application IP Address = 192.168.31.100
1044	Bernie's	Log In	370	2/11/05	17:13.26	Start Application
1026	GATEWAY L	Last Ball Bonus	351	2/11/05	17:29.10	Last Ball Bonus = 14 1026 1044814
1042	GATEWAY L	Log In Game Manager	352	2/11/05	17:29.17	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	2/11/05	17:29.24	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	2/11/05	17:29.39	
1026	GATEWAY L	Last Ball Bonus	352	2/11/05	17:29.46	TermPaidAt = 1042 Last Ball Bonus = 305 1026 1044802
1042	GATEWAY L	Last Ball Bonus	352	2/11/05	17:36.01	Last Ball Bonus = 13 1042 1044801
1026	GATEWAY L	Last Ball Bonus	351	2/11/05	17:56.25	Last Ball Bonus = 14 1026 1044888
1026	GATEWAY L	Last Ball Bonus	351	2/11/05	18:10.58	Last Ball Bonus = 10 1026 1044854
1026	GATEWAY L	Last Ball Bonus	352	2/11/05	18:22.52	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1044803
1042	GATEWAY L	Last Ball Bonus	351	2/11/05	18:23.29	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1044900

<u>terminalNum</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1026	GATEWAY L	Last Ball Bonus	352	2/11/05	18:29.52	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1044919
1026	GATEWAY L	Last Ball Bonus	370	2/11/05	19:19.39	TermPaidAt = 1044 Last Ball Bonus = 5 Late Pay 1026 1044889
1042	GATEWAY L	Log In Game Manager	352	2/11/05	19:20.23	Game Manager
1054	JACKS	Last Ball Bonus	366	2/11/05	19:53.51	Last Ball Bonus = 5 1054 1045116
1042	GATEWAY L	Log In Game Manager	352	2/11/05	19:55.13	Game Manager
1044	Bernie's	Last Ball Bonus	370	2/11/05	20:20.13	Last Ball Bonus = 5 1044 1045178
1042	GATEWAY L	Log In Game Manager	352	2/11/05	21:45.05	Game Manager
1026	GATEWAY L	Last Ball Bonus	352	2/11/05	22:02.35	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1045309
1042	GATEWAY L	Log In Game Manager	352	2/12/05	0:42.29	Game Manager
1042	GATEWAY L	Log In Game Manager	352	2/12/05	0:43.42	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	2/12/05	0:43.55	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log Out	352	2/12/05	0:50.25	
1054	JACKS	Log Out	366	2/12/05	0:56.15	
1027	GATEWAY L	Log In Game Manager	358	2/12/05	0:58.45	Game Manager
1026	GATEWAY L	Log Out	351	2/12/05	0:59.58	
1044	Bernie's	Log Out	370	2/12/05	1:00.59	
1027	GATEWAY L	Wagering Disabled	358	2/12/05	1:02.00	Wagering Disabled