

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	2/18/05	9:26.13	Start Application
1027	GATEWAY L	Log In Game Manager	358	2/18/05	9:26.35	Game Manager
1027	GATEWAY L	Enable Wagering	358	2/18/05	9:26.38	Wagering Enabled
1042	GATEWAY L	Log In	350	2/18/05	9:29.47	Start Application
1026	GATEWAY L	Log In	353	2/18/05	10:28.22	Start Application
1026	GATEWAY L	Log in attempt failed	353	2/18/05	10:29.17	Start Application IP Address = 192.168.30.100
1026	GATEWAY L	Log In	353	2/18/05	10:29.24	Start Application
1044	Bernie's	Log In	377	2/18/05	10:40.24	Start Application
1042	GATEWAY L	Last Ball Bonus	350	2/18/05	10:49.52	Last Ball Bonus = 2 1042 1050334
1054	JACKS	Log In	368	2/18/05	11:27.04	Start Application
1042	GATEWAY L	Last Ball Bonus	350	2/18/05	11:29.20	Last Ball Bonus = 2 1042 1050380
1026	GATEWAY L	Log Out	353	2/18/05	11:36.06	
1026	GATEWAY L	Log In	351	2/18/05	11:37.47	Start Application
1042	GATEWAY L	Log In Game Manager	350	2/18/05	11:52.23	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	2/18/05	11:52.31	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	2/18/05	11:52.44	
1042	GATEWAY L	Last Ball Bonus	350	2/18/05	11:52.50	Last Ball Bonus = 326 1042 1050406
1026	GATEWAY L	Last Ball Bonus	351	2/18/05	12:56.41	Last Ball Bonus = 1 1026 1050444
1054	JACKS	Log Out	368	2/18/05	13:05.36	
1026	GATEWAY L	Last Ball Bonus	351	2/18/05	13:17.50	Last Ball Bonus = 1 1026 1050480
1026	GATEWAY L	Last Ball Bonus	351	2/18/05	13:38.51	Last Ball Bonus = 1 1026 1050500
1044	Bernie's	Log Out	377	2/18/05	13:53.18	
1044	Bernie's	Log In	377	2/18/05	13:56.10	Start Application
1044	Bernie's	Log In	377	2/18/05	13:58.24	Start Application
1026	GATEWAY L	Last Ball Bonus	351	2/18/05	15:13.54	Last Ball Bonus = 1 1026 1050614
1026	GATEWAY L	Last Ball Bonus	351	2/18/05	15:42.55	Last Ball Bonus = 1 1026 1050667
1054	JACKS	Log In	366	2/18/05	16:07.01	Start Application
1042	GATEWAY L	Log In Game Manager	350	2/18/05	16:26.30	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	2/18/05	16:26.42	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	2/18/05	17:26.40	
1026	GATEWAY L	Log Out	351	2/18/05	17:27.00	
1042	GATEWAY L	Log In	351	2/18/05	17:27.10	Start Application
1026	GATEWAY L	Log In	353	2/18/05	17:37.44	Start Application

<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	Log In	353	2/18/05	17:37.49	Start Application
1042	GATEWAY L	Last Ball Bonus	351	2/18/05	17:50.49	Last Ball Bonus = 1 1042 1050899
1042	GATEWAY L	Last Ball Bonus	351	2/18/05	18:40.38	Last Ball Bonus = 1 1042 1050881
1042	GATEWAY L	Last Ball Bonus	351	2/18/05	18:40.51	Last Ball Bonus = 1 1042 1050958
1026	GATEWAY L	Log In Game Manager	353	2/18/05	18:55.04	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	2/18/05	18:55.09	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	2/18/05	18:55.24	
1042	GATEWAY L	Last Ball Bonus	353	2/18/05	19:04.35	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1050939
1042	GATEWAY L	Log In Game Manager	351	2/18/05	21:14.40	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	351	2/18/05	21:14.45	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	351	2/18/05	21:15.01	
1026	GATEWAY L	Log In Game Manager	353	2/18/05	22:57.18	Game Manager
1042	GATEWAY L	Log In Game Manager	353	2/18/05	22:57.51	Game Manager
1044	Bernie's	Log In	377	2/18/05	23:01.52	Start Application
1042	GATEWAY L	Last Ball Bonus	353	2/18/05	23:11.04	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1051527
1042	GATEWAY L	Log Out	351	2/18/05	23:30.49	
1026	GATEWAY L	Last Ball Bonus	353	2/19/05	0:23.00	Last Ball Bonus = 5 1026 1051625
1054	JACKS	Log Out	366	2/19/05	0:32.03	
1044	Bernie's	Log Out	377	2/19/05	0:36.53	
1027	GATEWAY L	Log In Game Manager	353	2/19/05	0:51.45	Game Manager
1027	GATEWAY L	Wagering Disabled	358	2/19/05	0:52.07	Wagering Disabled