

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	3/24/05	0:54.45	
1027	GATEWAY L	Log In	358	3/24/05	9:46.10	Start Application
1027	GATEWAY L	Log In Game Manager	358	3/24/05	9:46.35	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/24/05	9:46.37	Wagering Enabled
1042	GATEWAY L	Log In	350	3/24/05	9:47.03	Start Application
1027	GATEWAY L	Log Out	358	3/24/05	10:15.52	
1027	GATEWAY L	Log In	358	3/24/05	10:16.03	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/24/05	10:17.38	Game Verification
1042	GATEWAY L	Last Ball Bonus	350	3/24/05	10:30.58	Last Ball Bonus = 1 1042 1083054
1044	Bernie's	Log in attempt failed	6,985	3/24/05	10:31.19	Start Application IP Address = 192.168.31.100
1044	Bernie's	Log in attempt failed	378	3/24/05	10:53.36	Start Application IP Address = 192.168.31.100
1044	Bernie's	Log in attempt failed	378	3/24/05	10:53.47	Start Application IP Address = 192.168.31.100
1044	Bernie's	Log in attempt failed	378	3/24/05	10:54.15	Start Application IP Address = 192.168.31.100
1044	Bernie's	Log in attempt failed	381	3/24/05	10:54.31	Start Application IP Address = 192.168.31.100
1044	Bernie's	Log In	381	3/24/05	10:54.41	Start Application
1054	JACKS	Log In	366	3/24/05	11:17.37	Start Application
1042	GATEWAY L	Last Ball Bonus	350	3/24/05	11:42.26	Last Ball Bonus = .5 1042 1083086
1042	GATEWAY L	Log In Game Manager	350	3/24/05	13:09.55	Game Manager
1042	GATEWAY L	Log In Game Manager	350	3/24/05	13:22.48	Game Manager
1054	JACKS	Log Out	366	3/24/05	13:28.09	
1054	JACKS	Log In	366	3/24/05	16:08.34	Start Application
1042	GATEWAY L	Last Ball Bonus	350	3/24/05	16:18.34	Last Ball Bonus = 14 1042 1083397
1042	GATEWAY L	Last Ball Bonus	350	3/24/05	16:43.15	Last Ball Bonus = 1 1042 1083432
1042	GATEWAY L	Last Ball Bonus	350	3/24/05	16:56.13	Last Ball Bonus = 2 1042 1083448
1026	GATEWAY L	Log In	353	3/24/05	17:31.38	Start Application
1044	Bernie's	Log Out	381	3/24/05	17:36.26	
1044	Bernie's	Log In	373	3/24/05	17:36.35	Start Application
1042	GATEWAY L	Log Out	350	3/24/05	17:37.54	
1042	GATEWAY L	Log In	354	3/24/05	17:46.51	Start Application
1026	GATEWAY L	Last Ball Bonus	354	3/24/05	19:05.54	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1083665
1026	GATEWAY L	Last Ball Bonus	354	3/24/05	19:12.48	TermPaidAt = 1042 Last Ball Bonus = 2 1026 1083755
1026	GATEWAY L	Last Ball Bonus	353	3/24/05	19:34.10	Last Ball Bonus = 1 1026 1083756
1026	GATEWAY L	Log In Game Manager	353	3/24/05	19:50.10	Game Manager

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1026	GATEWAY L	Log In Authorize Big Win	353	3/24/05	19:50.15	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	3/24/05	19:50.22	
1042	GATEWAY L	Last Ball Bonus	354	3/24/05	20:05.52	Last Ball Bonus = 5 1042 1083742
1026	GATEWAY L	Last Ball Bonus	354	3/24/05	21:10.14	TermPaidAt = 1042 Last Ball Bonus = 12 1026 1083951
1026	GATEWAY L	Last Ball Bonus	354	3/24/05	21:43.46	TermPaidAt = 1042 Last Ball Bonus = 2 1026 1084017
1054	JACKS	Log Out	366	3/24/05	22:37.45	
1042	GATEWAY L	Log Out	354	3/24/05	22:38.11	
1026	GATEWAY L	Last Ball Bonus	353	3/24/05	23:59.27	Last Ball Bonus = 2 1026 1084127
1026	GATEWAY L	Log In Game Manager	353	3/25/05	0:44.48	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	3/25/05	0:45.05	Trans written by 353 at terminal 1026
1027	GATEWAY L	Log In Game Manager	353	3/25/05	0:51.13	Game Manager
1027	GATEWAY L	Wagering Disabled	358	3/25/05	0:51.39	Wagering Disabled