

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	9/16/05	9:28.57	Start Application
1027	GATEWAY L	Log In Game Manager	358	9/16/05	9:29.18	Game Manager
1027	GATEWAY L	Enable Wagering	358	9/16/05	9:29.26	Wagering Enabled
1026	GATEWAY L	Log In	351	9/16/05	9:32.03	Start Application
1042	GATEWAY L	Log In	350	9/16/05	9:32.22	Start Application
1054	JACKS	Log In	385	9/16/05	11:23.26	Start Application
1042	GATEWAY L	Log In Game Manager	350	9/16/05	12:41.55	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	9/16/05	12:42.07	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	9/16/05	12:42.18	
1054	JACKS	Log Out	385	9/16/05	13:38.43	
1054	JACKS	Log In	384	9/16/05	13:39.50	Start Application
1042	GATEWAY L	Log In Game Manager	350	9/16/05	13:41.42	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	9/16/05	13:42.10	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	9/16/05	13:43.36	
1042	GATEWAY L	Log In	352	9/16/05	13:43.51	Start Application
1042	GATEWAY L	Log In Game Manager	350	9/16/05	14:12.50	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	9/16/05	14:14.59	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	350	9/16/05	14:15.20	
1054	JACKS	Fill In – Writer receives money	384	9/16/05	14:16.30	Trans written by 352 at terminal 1042
1044	CLANCY	Log Out	387	9/16/05	14:28.57	
1044	CLANCY	Log in attempt failed	387	9/16/05	14:29.41	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	377	9/16/05	14:30.17	Start Application
1054	JACKS	Last Ball Bonus	384	9/16/05	15:25.55	Last Ball Bonus = 2 1054 1225192
1054	JACKS	Log Out	384	9/16/05	16:13.06	
1054	JACKS	Log In	385	9/16/05	16:15.35	Start Application
1044	CLANCY	Log Out	377	9/16/05	16:54.22	
1044	CLANCY	Log In	366	9/16/05	16:54.42	Start Application
1026	GATEWAY L	Log In Game Manager	351	9/16/05	17:23.51	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	9/16/05	17:23.56	Authorize Big Win
1042	GATEWAY L	Last Ball Bonus	352	9/16/05	17:24.08	Last Ball Bonus = 26 1042 1225366
1042	GATEWAY L	Gaming Manager Authorization	351	9/16/05	17:24.14	
1042	GATEWAY L	Log In	352	9/16/05	17:56.18	Start Application
1026	GATEWAY L	Last Ball Bonus	351	9/16/05	18:22.51	Last Ball Bonus = 1 1026 1225642

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1026	GATEWAY L	Log Out	351	9/16/05	18:24.53	
1026	GATEWAY L	Log In	355	9/16/05	18:26.12	Start Application
1054	JACKS	Last Ball Bonus	385	9/16/05	18:30.22	Last Ball Bonus = .1 1054 1225643
1042	GATEWAY L	Last Ball Bonus	352	9/16/05	18:31.47	Last Ball Bonus = 13 1042 1225546
1042	GATEWAY L	Log In Game Manager	352	9/16/05	20:34.44	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	9/16/05	20:34.49	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	9/16/05	20:35.07	
1026	GATEWAY L	Last Ball Bonus	352	9/16/05	20:35.12	TermPaidAt = 1042 Last Ball Bonus = 55 1026 1225986
1042	GATEWAY L	Log In Game Manager	352	9/16/05	20:43.00	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	9/16/05	20:43.06	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	9/16/05	20:43.25	
1042	GATEWAY L	Last Ball Bonus	352	9/16/05	21:27.34	Last Ball Bonus = 10 1042 1226132
1054	JACKS	Log In	385	9/16/05	22:11.17	Start Application
1026	GATEWAY L	Last Ball Bonus	355	9/16/05	22:22.07	Last Ball Bonus = 1 1026 1226189
1026	GATEWAY L	Last Ball Bonus	352	9/16/05	22:34.44	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1226206
1042	GATEWAY L	Log In Game Manager	352	9/16/05	23:16.15	Game Manager
1054	JACKS	Last Ball Bonus	385	9/16/05	23:27.43	Last Ball Bonus = 5 1054 1226247
1054	JACKS	Last Ball Bonus	385	9/17/05	0:04.29	Last Ball Bonus = 14 1054 1226268
1042	GATEWAY L	Log In Game Manager	352	9/17/05	0:17.45	Game Manager
1042	GATEWAY L	Log In Game Manager	352	9/17/05	0:33.50	Game Manager
1042	GATEWAY L	Log In Game Manager	352	9/17/05	0:39.50	Game Manager
1026	GATEWAY L	Log Out	355	9/17/05	0:46.43	
1044	CLANCY	Log Out	366	9/17/05	0:48.01	
1042	GATEWAY L	Log Out	352	9/17/05	0:48.39	
1054	JACKS	Log Out	385	9/17/05	0:50.56	
1027	GATEWAY L	Log In Game Manager	358	9/17/05	0:51.34	Game Manager
1027	GATEWAY L	Wagering Disabled	358	9/17/05	0:51.53	Wagering Disabled