

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	3/13/04	9:35.11	Start Application
1027	GATEWAY L	Log In Game Manager	358	3/13/04	9:35.30	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/13/04	9:35.31	Wagering Enabled
1042	GATEWAY L	Log In	350	3/13/04	9:48.34	Start Application
1026	GATEWAY L	Log in attempt failed	360	3/13/04	9:49.09	Start Application IP Address = 192.168.30.100
1026	GATEWAY L	Log In	360	3/13/04	9:49.16	Start Application
1026	GATEWAY L	Last Ball Bonus	360	3/13/04	10:20.46	Last Ball Bonus = 1 1026 701366
1042	GATEWAY L	Last Ball Bonus	360	3/13/04	11:15.46	TermPaidAt = 1026 Last Ball Bonus = 1 1042 701378
1054	Jacks	Log In	364	3/13/04	11:19.43	Start Application
1042	GATEWAY L	Gaming Manager Authorization	350	3/13/04	12:04.36	
1042	GATEWAY L	Log In Game Manager	350	3/13/04	12:16.41	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/13/04	12:16.56	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	350	3/13/04	12:54.27	Game Manager
1026	GATEWAY L	Last Ball Bonus	350	3/13/04	13:28.48	TermPaidAt = 1042 Last Ball Bonus = 10 1026 701594
1026	GATEWAY L	Gaming Manager Authorization	350	3/13/04	13:37.30	
1042	GATEWAY L	Log In Game Manager	350	3/13/04	13:46.56	Game Manager
1042	GATEWAY L	Log In Game Manager	350	3/13/04	13:49.45	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/13/04	13:49.57	Authorize Big Win
1054	Jacks	Fill In – Writer receives money	364	3/13/04	13:51.47	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In Game Manager	350	3/13/04	14:03.57	Game Manager
1042	GATEWAY L	Log In Game Manager	350	3/13/04	14:20.21	Game Manager
1054	Jacks	Last Ball Bonus	364	3/13/04	14:54.49	Last Ball Bonus = 1 1054 701714
1027	GATEWAY L	Log Out	358	3/13/04	15:11.40	
1027	GATEWAY L	Log In	358	3/13/04	15:11.52	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/13/04	15:13.43	Game Verification
1042	GATEWAY L	Fill In – Writer receives money	350	3/13/04	15:43.45	Trans written by 350 at terminal 1042
1026	GATEWAY L	Last Ball Bonus	350	3/13/04	15:45.25	TermPaidAt = 1042 Last Ball Bonus = 1 1026 701762
1042	GATEWAY L	Log In Game Manager	350	3/13/04	15:56.14	Game Manager
1054	Jacks	Log In	364	3/13/04	16:01.57	Start Application
1042	GATEWAY L	Log In Game Manager	350	3/13/04	16:07.42	Game Manager
1054	Jacks	Last Ball Bonus	364	3/13/04	16:20.47	Last Ball Bonus = 1 1054 701855
1054	Jacks	Last Ball Bonus	364	3/13/04	16:27.39	Last Ball Bonus = 1 1054 701822
1042	GATEWAY L	Last Ball Bonus	350	3/13/04	16:32.46	Last Ball Bonus = 5 1042 701878

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1042	GATEWAY L	Last Ball Bonus	350	3/13/04	16:34.32	Last Ball Bonus = 1 1042 701885
1054	Jacks	Log Out	364	3/13/04	16:51.15	
1054	Jacks	Log In	355	3/13/04	16:51.27	Start Application
1042	GATEWAY L	Fill Out – Writer returns money to bank.	350	3/13/04	16:51.52	Trans written by 350 at terminal 1042
1026	GATEWAY L	Log Out	360	3/13/04	16:57.34	
1026	GATEWAY L	Log In	353	3/13/04	16:57.52	Start Application
1026	GATEWAY L	Log Out	353	3/13/04	16:59.44	
1026	GATEWAY L	Log In	353	3/13/04	17:00.07	Start Application
1042	GATEWAY L	Log In Game Manager	350	3/13/04	17:04.13	Game Manager
1042	GATEWAY L	Log Out	350	3/13/04	17:06.24	
1042	GATEWAY L	Log In	351	3/13/04	17:06.35	Start Application
1042	GATEWAY L	Last Ball Bonus	351	3/13/04	17:17.17	Last Ball Bonus = 5 1042 701972
1026	GATEWAY L	Last Ball Bonus	351	3/13/04	17:24.55	TermPaidAt = 1042 Last Ball Bonus = 1 1026 701983
1026	GATEWAY L	Log In Game Manager	353	3/13/04	17:45.55	Game Manager
1026	GATEWAY L	Log In Game Manager	353	3/13/04	18:34.07	Game Manager
1026	GATEWAY L	Last Ball Bonus	353	3/13/04	19:04.48	Last Ball Bonus = 5 1026 702301
1054	Jacks	Last Ball Bonus	355	3/13/04	19:06.41	Last Ball Bonus = 1 1054 702255
1026	GATEWAY L	Last Ball Bonus	353	3/13/04	19:42.54	Last Ball Bonus = 1 1026 702481
1042	GATEWAY L	Last Ball Bonus	351	3/13/04	20:09.24	Last Ball Bonus = 1 1042 702570
1026	GATEWAY L	Log In Game Manager	353	3/13/04	20:37.18	Game Manager
1027	GATEWAY L	Log Out	358	3/13/04	20:43.49	
1027	GATEWAY L	Log In	358	3/13/04	20:44.05	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/13/04	20:45.41	Game Verification
1027	GATEWAY L	Log Out	358	3/13/04	21:10.52	
1027	GATEWAY L	Log In	358	3/13/04	21:11.15	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/13/04	21:13.20	Game Verification
1026	GATEWAY L	Log In Game Manager	353	3/13/04	21:15.21	Game Manager
1054	Jacks	Last Ball Bonus	355	3/13/04	21:27.13	Last Ball Bonus = 14 1054 702778
1026	GATEWAY L	Last Ball Bonus	353	3/13/04	22:00.43	Last Ball Bonus = 1 1026 702806
1026	GATEWAY L	Log In Game Manager	353	3/13/04	22:09.25	Game Manager
1026	GATEWAY L	Log In Game Manager	353	3/13/04	22:30.01	Game Manager
1027	GATEWAY L	Log Out	358	3/13/04	22:30.33	
1027	GATEWAY L	Log In	358	3/13/04	22:30.56	Start Application
1027	GATEWAY L	Log In	358	3/13/04	22:32.01	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/13/04	22:34.09	Game Verification
1026	GATEWAY L	Last Ball Bonus	351	3/13/04	22:35.31	TermPaidAt = 1042 Last Ball Bonus = 1 1026 702850

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1042	GATEWAY L	Last Ball Bonus	351	3/13/04	23:08.37	Last Ball Bonus = 2 1042 702884
1042	GATEWAY L	Last Ball Bonus	351	3/13/04	23:21.15	Last Ball Bonus = 1 1042 702914
1042	GATEWAY L	Gaming Manager Authorization	353	3/13/04	23:55.51	
1026	GATEWAY L	Log In Game Manager	353	3/14/04	0:05.42	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/14/04	0:05.50	Authorize Big Win
1026	GATEWAY L	Log In Authorize Big Win	353	3/14/04	0:06.21	Authorize Big Win
1026	GATEWAY L	Log In Game Manager	353	3/14/04	0:39.17	Game Manager
1027	GATEWAY L	Log In Game Manager	353	3/14/04	0:44.50	Game Manager
1054	Jacks	Log Out	355	3/14/04	0:46.07	
1027	GATEWAY L	Wagering Disabled	358	3/14/04	0:46.13	Wagering Disabled
1026	GATEWAY L	Log In Game Manager	353	3/14/04	0:47.02	Game Manager
1026	GATEWAY L	Log Out	353	3/14/04	0:54.03	
1042	GATEWAY L	Log Out	351	3/14/04	0:55.46	