

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	1/21/04	9:36.07	Start Application
1027	GATEWAY L	Log In Game Manager	358	1/21/04	9:36.30	Game Manager
1027	GATEWAY L	Enable Wagering	358	1/21/04	9:36.34	Wagering Enabled
1042	GATEWAY L	Log In	350	1/21/04	9:41.48	Start Application
1042	GATEWAY L	Last Ball Bonus	350	1/21/04	10:41.26	Last Ball Bonus = 5 1042 640012
1054	Jacks	Log In	362	1/21/04	11:02.46	Start Application
1026	GATEWAY L	Log In	353	1/21/04	11:51.31	Start Application
1054	Jacks	Log In Game Manager	362	1/21/04	11:59.25	Game Manager
1054	Jacks	Log In Game Manager	362	1/21/04	12:32.11	Game Manager
1027	GATEWAY L	Log Out	358	1/21/04	12:49.24	
1027	GATEWAY L	Log In	358	1/21/04	12:49.46	Start Application
1027	GATEWAY L	Log In Verify Game	358	1/21/04	12:51.46	Game Verification
1054	Jacks	Last Ball Bonus	362	1/21/04	12:53.58	Last Ball Bonus = 11 Late Pay 1054 640064
1054	Jacks	Log In Game Manager	362	1/21/04	13:27.16	Game Manager
1054	Jacks	Log In Game Manager	362	1/21/04	13:38.01	Game Manager
1054	Jacks	Log In Game Manager	362	1/21/04	13:39.20	Game Manager
1054	Jacks	Gaming Manager Authorization	350	1/21/04	13:58.31	
1042	GATEWAY L	Log In Game Manager	350	1/21/04	14:02.58	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	1/21/04	14:03.03	Authorize Big Win
1054	Jacks	Log In Game Manager	362	1/21/04	14:10.30	Game Manager
1054	Jacks	Log In Game Manager	362	1/21/04	14:29.33	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	1/21/04	15:18.23	Last Ball Bonus = 5 1042 640212
1042	GATEWAY L	Last Ball Bonus	350	1/21/04	15:18.44	Last Ball Bonus = 26 1042 640258
1054	Jacks	Last Ball Bonus	362	1/21/04	15:54.22	Last Ball Bonus = 1 1054 640210
1054	Jacks	Log In Game Manager	362	1/21/04	15:58.26	Game Manager
1054	Jacks	Log In Game Manager	362	1/21/04	16:12.01	Game Manager
1054	Jacks	Log Out	362	1/21/04	17:12.13	
1054	Jacks	Log In	364	1/21/04	17:12.22	Start Application
1042	GATEWAY L	Fill In – Writer receives money	350	1/21/04	17:17.56	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In Game Manager	350	1/21/04	17:22.28	Game Manager
1042	GATEWAY L	Last Ball Bonus	353	1/21/04	17:50.18	TermPaidAt = 1026 Last Ball Bonus = 1 1042 640526
1054	Jacks	Last Ball Bonus	353	1/21/04	18:31.37	TermPaidAt = 1026 Last Ball Bonus = 1 1054 640604
1026	GATEWAY L	Last Ball Bonus	350	1/21/04	18:38.47	TermPaidAt = 1042 Last Ball Bonus = 1 1026 640706

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1042	GATEWAY L	Log Out	350	1/21/04	19:19.49	
1042	GATEWAY L	Log In	350	1/21/04	19:20.16	Start Application
1042	GATEWAY L	Log Out	350	1/21/04	19:20.32	
1042	GATEWAY L	Log In	352	1/21/04	19:23.40	Start Application
1026	GATEWAY L	Last Ball Bonus	352	1/21/04	19:25.16	TermPaidAt = 1042 Last Ball Bonus = 1 1026 640780
1026	GATEWAY L	Last Ball Bonus	352	1/21/04	19:32.56	TermPaidAt = 1042 Last Ball Bonus = 1 1026 640937
1042	GATEWAY L	Last Ball Bonus	352	1/21/04	19:38.51	Last Ball Bonus = 1 1042 640935
1026	GATEWAY L	Last Ball Bonus	352	1/21/04	19:42.02	TermPaidAt = 1042 Last Ball Bonus = 5 1026 640898
1042	GATEWAY L	Last Ball Bonus	353	1/21/04	20:05.36	TermPaidAt = 1026 Last Ball Bonus = 1 1042 641012
1027	GATEWAY L	Log in attempt failed	352	1/21/04	21:17.05	Start Application IP Address = 192.168.30.175
1027	GATEWAY L	Log In	358	1/21/04	21:17.14	Start Application
1027	GATEWAY L	Log In	358	1/21/04	21:28.28	Start Application
1026	GATEWAY L	Log In Game Manager	353	1/21/04	21:31.43	Game Manager
1042	GATEWAY L	Log In Game Manager	352	1/21/04	23:13.53	Game Manager
1042	GATEWAY L	Log In Game Manager	352	1/21/04	23:28.22	Game Manager
1026	GATEWAY L	Log Out	353	1/21/04	23:38.51	
1042	GATEWAY L	Log Out	352	1/21/04	23:39.55	
1054	Jacks	Log Out	364	1/21/04	23:42.20	
1027	GATEWAY L	Log In	358	1/22/04	9:49.05	Start Application
1027	GATEWAY L	Log In Game Manager	358	1/22/04	9:49.25	Game Manager
1027	GATEWAY L	Wagering Disabled	358	1/22/04	9:50.54	Wagering Disabled