

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	5/10/04	9:19.03	Start Application
1027	GATEWAY L	Log In Game Manager	358	5/10/04	9:19.22	Game Manager
1027	GATEWAY L	Enable Wagering	358	5/10/04	9:19.25	Wagering Enabled
1042	GATEWAY L	Log in attempt failed	350	5/10/04	9:20.26	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log In	350	5/10/04	9:20.29	Start Application
1026	GATEWAY L	Log In	360	5/10/04	9:27.18	Start Application
1027	GATEWAY L	Log In Game Manager	358	5/10/04	10:16.26	Game Manager
1026	GATEWAY L	Last Ball Bonus	360	5/10/04	10:46.57	Last Ball Bonus = 5 1026 772337
1054	Jacks	Log In	362	5/10/04	10:54.02	Start Application
1054	Jacks	Log In Game Manager	362	5/10/04	12:34.23	Game Manager
1042	GATEWAY L	Log In Game Manager	350	5/10/04	12:57.03	Game Manager
1054	Jacks	Last Ball Bonus	362	5/10/04	14:39.19	Last Ball Bonus = 1 1054 772535
1054	Jacks	Log In Game Manager	362	5/10/04	15:31.57	Game Manager
1026	GATEWAY L	Log Out	360	5/10/04	16:12.41	
1026	GATEWAY L	Log In	353	5/10/04	16:15.24	Start Application
1054	Jacks	Log Out	362	5/10/04	16:58.01	
1054	Jacks	Log In	364	5/10/04	16:58.07	Start Application
1042	GATEWAY L	Log Out	350	5/10/04	17:08.39	
1042	GATEWAY L	Log In	352	5/10/04	17:10.30	Start Application
1027	GATEWAY L	Log Out	358	5/10/04	17:51.26	
1027	GATEWAY L	Log In	358	5/10/04	17:51.35	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/10/04	17:53.37	Game Verification
1027	GATEWAY L	Log Out	358	5/10/04	18:31.15	
1027	GATEWAY L	Log In	358	5/10/04	18:31.29	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/10/04	18:33.17	Game Verification
1042	GATEWAY L	Last Ball Bonus	353	5/10/04	18:35.14	TermPaidAt = 1026 Last Ball Bonus = 1 1042 772723
1026	GATEWAY L	Log In Game Manager	353	5/10/04	19:01.41	Game Manager
1027	GATEWAY L	Log Out	358	5/10/04	19:05.31	
1027	GATEWAY L	Log In	358	5/10/04	19:05.46	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/10/04	19:07.28	Game Verification
1042	GATEWAY L	Log In Game Manager	352	5/10/04	19:08.20	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	5/10/04	19:08.26	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	352	5/10/04	19:08.41	

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1054	Jacks	Last Ball Bonus	352	5/10/04	19:08.45	TermPaidAt = 1042 Last Ball Bonus = 55 Late Pay 1054 772743
1042	GATEWAY L	Log In Game Manager	352	5/10/04	19:10.10	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	5/10/04	19:10.16	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	5/10/04	19:10.26	
1042	GATEWAY L	Log In Game Manager	352	5/10/04	19:21.06	Game Manager
1042	GATEWAY L	Log In	352	5/10/04	19:21.24	Start Application
1042	GATEWAY L	Log In Game Manager	352	5/10/04	19:21.37	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	5/10/04	19:21.53	Trans written by 352 at terminal 1042
1027	GATEWAY L	Log Out	358	5/10/04	19:41.02	
1027	GATEWAY L	Log In	358	5/10/04	19:41.09	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/10/04	19:42.38	Game Verification
1026	GATEWAY L	Log In Game Manager	353	5/10/04	20:10.52	Game Manager
1026	GATEWAY L	Log In Game Manager	353	5/10/04	20:48.07	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	5/10/04	20:48.11	Authorize Big Win
1026	GATEWAY L	Log In Authorize Big Win	353	5/10/04	20:50.12	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	353	5/10/04	20:50.22	
1042	GATEWAY L	Log In Game Manager	352	5/10/04	20:55.53	Game Manager
1054	Jacks	Fill In – Writer receives money	364	5/10/04	20:56.17	Trans written by 352 at terminal 1042
1054	Jacks	Last Ball Bonus	364	5/10/04	21:24.01	Last Ball Bonus = 1 1054 772877
1054	Jacks	Last Ball Bonus	364	5/10/04	21:24.55	Last Ball Bonus = 14 1054 772891
1042	GATEWAY L	Last Ball Bonus	352	5/10/04	21:35.44	Last Ball Bonus = 1 1042 773078
1042	GATEWAY L	Last Ball Bonus	352	5/10/04	21:36.24	Last Ball Bonus = 1 1042 773079
1042	GATEWAY L	Log In Game Manager	352	5/10/04	22:14.27	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	5/10/04	22:14.33	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	5/10/04	22:14.52	
1042	GATEWAY L	Log In Game Manager	352	5/10/04	22:22.35	Game Manager
1042	GATEWAY L	Log in attempt failed	0	5/10/04	22:22.46	Authorize Big Win IP Address = 192.168.30.101
1042	GATEWAY L	Log In Authorize Big Win	352	5/10/04	22:22.51	Authorize Big Win
1042	GATEWAY L	Log In	352	5/10/04	22:23.03	Start Application
1042	GATEWAY L	Last Ball Bonus	352	5/10/04	22:23.24	Last Ball Bonus = 5 1042 773088
1042	GATEWAY L	Log In Game Manager	352	5/10/04	22:25.52	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	5/10/04	22:26.05	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log In Game Manager	352	5/10/04	22:55.03	Game Manager
1042	GATEWAY L	Log In Game Manager	352	5/10/04	23:03.51	Game Manager
1042	GATEWAY L	Log In Game Manager	352	5/10/04	23:16.43	Game Manager
1042	GATEWAY L	Log In Game Manager	352	5/10/04	23:22.12	Game Manager

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1026	GATEWAY L	Log Out	353	5/10/04	23:41.32	
1042	GATEWAY L	Log In Game Manager	352	5/10/04	23:43.30	Game Manager
1054	Jacks	Fill Out – Writer returns money to bank.	364	5/10/04	23:44.21	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log Out	352	5/10/04	23:45.05	
1027	GATEWAY L	Log In Game Manager	358	5/10/04	23:47.42	Game Manager
1027	GATEWAY L	Wagering Disabled	358	5/10/04	23:48.06	Wagering Disabled