

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	7/24/04	9:58.34	Start Application
1027	GATEWAY L	Log In Game Manager	358	7/24/04	9:58.51	Game Manager
1027	GATEWAY L	Enable Wagering	358	7/24/04	9:58.55	Wagering Enabled
1042	GATEWAY L	Log In	350	7/24/04	9:59.14	Start Application
1026	GATEWAY L	Log In	360	7/24/04	10:01.41	Start Application
1042	GATEWAY L	Last Ball Bonus	360	7/24/04	10:44.51	TermPaidAt = 1026 Last Ball Bonus = 1 Late Pay 1042 855493
1054	JACKS	Log In	366	7/24/04	10:48.08	Start Application
1026	GATEWAY L	Last Ball Bonus	360	7/24/04	10:50.01	Last Ball Bonus = 1 1026 856266
1042	GATEWAY L	Log In Game Manager	350	7/24/04	11:51.00	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	7/24/04	11:51.11	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	7/24/04	11:51.38	
1042	GATEWAY L	Log In Game Manager	350	7/24/04	11:58.40	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	7/24/04	11:58.49	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	7/24/04	11:58.57	
1042	GATEWAY L	Log In Game Manager	350	7/24/04	14:02.19	Game Manager
1042	GATEWAY L	Log In Game Manager	350	7/24/04	14:48.50	Game Manager
1042	GATEWAY L	Log In Game Manager	350	7/24/04	15:41.03	Game Manager
1042	GATEWAY L	Log In Game Manager	350	7/24/04	15:45.37	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	7/24/04	15:45.47	Trans written by 350 at terminal 1042
1054	JACKS	Last Ball Bonus	366	7/24/04	15:48.51	Last Ball Bonus = 10 1054 856728
1054	JACKS	Log Out	366	7/24/04	16:40.08	
1054	JACKS	Log in attempt failed	366	7/24/04	16:40.21	Start Application IP Address = 192.168.32.199
1054	JACKS	Log In	366	7/24/04	16:40.25	Start Application
1054	JACKS	Log Out	366	7/24/04	16:40.46	
1054	JACKS	Log In	355	7/24/04	16:41.12	Start Application
1026	GATEWAY L	Log Out	360	7/24/04	16:48.19	
1026	GATEWAY L	Last Ball Bonus	350	7/24/04	16:51.18	TermPaidAt = 1042 Last Ball Bonus = 1 1026 856867
1026	GATEWAY L	Log In	351	7/24/04	16:59.05	Start Application
1042	GATEWAY L	Log Out	350	7/24/04	17:00.54	
1042	GATEWAY L	Log In	352	7/24/04	17:02.13	Start Application
1054	JACKS	Last Ball Bonus	355	7/24/04	17:23.15	Last Ball Bonus = 2 1054 856894
1054	JACKS	Last Ball Bonus	355	7/24/04	19:41.03	Last Ball Bonus = 10 1054 857144
1042	GATEWAY L	Last Ball Bonus	351	7/24/04	20:29.03	TermPaidAt = 1026 Last Ball Bonus = 1 Late Pay 1042 857141

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1042	GATEWAY L	Log In Game Manager	352	7/24/04	20:40.27	Game Manager
1027	GATEWAY L	Log Out	358	7/24/04	20:44.05	
1027	GATEWAY L	Log In	358	7/24/04	20:44.15	Start Application
1027	GATEWAY L	Log In Verify Game	358	7/24/04	20:46.15	Game Verification
1042	GATEWAY L	Log In Game Manager	352	7/24/04	20:47.31	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	7/24/04	20:47.36	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	352	7/24/04	20:47.51	
1026	GATEWAY L	Last Ball Bonus	351	7/24/04	20:50.28	Last Ball Bonus = 30 1026 857325
1042	GATEWAY L	Log In Game Manager	352	7/24/04	21:22.10	Game Manager
1042	GATEWAY L	Last Ball Bonus	352	7/24/04	21:27.46	Last Ball Bonus = 1 1042 857411
1026	GATEWAY L	Last Ball Bonus	351	7/24/04	21:46.06	Last Ball Bonus = 6 1026 857461
1026	GATEWAY L	Last Ball Bonus	352	7/24/04	21:59.46	TermPaidAt = 1042 Last Ball Bonus = 1 1026 857497
1042	GATEWAY L	Log In Game Manager	352	7/24/04	23:10.53	Game Manager
1042	GATEWAY L	Last Ball Bonus	352	7/24/04	23:14.03	Last Ball Bonus = 5 Late Pay 1042 857398
1054	JACKS	Last Ball Bonus	355	7/25/04	0:14.44	Last Ball Bonus = 4 1054 857638
1042	GATEWAY L	Log In Game Manager	352	7/25/04	0:22.57	Game Manager
1042	GATEWAY L	Log In Game Manager	352	7/25/04	0:35.15	Game Manager
1042	GATEWAY L	Log Out	352	7/25/04	0:41.00	
1026	GATEWAY L	Log Out	351	7/25/04	0:41.03	
1054	JACKS	Log Out	355	7/25/04	0:41.22	
1027	GATEWAY L	Log In Game Manager	358	7/25/04	0:43.10	Game Manager
1027	GATEWAY L	Wagering Disabled	358	7/25/04	0:43.29	Wagering Disabled