

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	3/1/05	9:28.47	Start Application
1027	GATEWAY L	Log In Game Manager	358	3/1/05	9:29.08	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/1/05	9:29.16	Wagering Enabled
1042	GATEWAY L	Log In	350	3/1/05	9:32.40	Start Application
1044	Bernie's	Log In	371	3/1/05	10:46.59	Start Application
1044	Bernie's	Log In	371	3/1/05	10:58.27	Start Application
1042	GATEWAY L	Log In Game Manager	350	3/1/05	11:00.06	Game Manager
1054	JACKS	Log In	368	3/1/05	11:26.38	Start Application
1044	Bernie's	Log In	371	3/1/05	12:02.39	Start Application
1054	JACKS	Log Out	368	3/1/05	13:27.33	
1042	GATEWAY L	Last Ball Bonus	350	3/1/05	13:29.33	Last Ball Bonus = 1 1042 1061150
1042	GATEWAY L	Log In Game Manager	350	3/1/05	14:43.11	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/1/05	14:43.19	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	3/1/05	14:43.33	
1027	GATEWAY L	Log Out	358	3/1/05	15:37.40	
1027	GATEWAY L	Log In	358	3/1/05	15:37.48	Start Application
1027	GATEWAY L	Log in attempt failed	358	3/1/05	15:40.57	Game Verification IP Address = 192.168.30.175
1027	GATEWAY L	Log In Verify Game	358	3/1/05	15:41.03	Game Verification
1054	JACKS	Log In	366	3/1/05	16:34.05	Start Application
1044	Bernie's	Log Out	371	3/1/05	17:00.17	
1044	Bernie's	Log in attempt failed	372	3/1/05	17:00.42	Start Application IP Address = 192.168.31.100
1044	Bernie's	Log In	372	3/1/05	17:00.48	Start Application
1042	GATEWAY L	Log In Game Manager	350	3/1/05	17:24.20	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	3/1/05	17:24.30	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In Game Manager	350	3/1/05	17:33.13	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	3/1/05	17:33.33	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In Game Manager	350	3/1/05	17:36.52	Game Manager
1026	GATEWAY L	Log In	353	3/1/05	17:37.52	Start Application
1042	GATEWAY L	Log In Game Manager	350	3/1/05	17:39.34	Game Manager
1042	GATEWAY L	Fill Out – Writer returns money to bank.	350	3/1/05	17:39.53	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	3/1/05	17:41.53	
1042	GATEWAY L	Log In	354	3/1/05	17:58.44	Start Application
1042	GATEWAY L	Last Ball Bonus	354	3/1/05	18:54.02	Last Ball Bonus = 1 1042 1061464

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1054	JACKS	Last Ball Bonus	366	3/1/05	19:43.50	Last Ball Bonus = 1 1054 1061516
1026	GATEWAY L	Log In Game Manager	353	3/1/05	20:19.40	Game Manager
1026	GATEWAY L	Log in attempt failed	0	3/1/05	20:19.44	Game Manager IP Address = 192.168.30.100
1026	GATEWAY L	Log Out	353	3/1/05	20:19.54	
1042	GATEWAY L	Log Out	354	3/1/05	20:19.57	
1042	GATEWAY L	Log In	353	3/1/05	20:20.21	Start Application
1042	GATEWAY L	Log In Game Manager	353	3/1/05	20:20.33	Game Manager
1042	GATEWAY L	Log Out	353	3/1/05	20:20.49	
1042	GATEWAY L	Log In	354	3/1/05	20:21.05	Start Application
1026	GATEWAY L	Log In	353	3/1/05	20:24.40	Start Application
1042	GATEWAY L	Log Out	354	3/1/05	21:27.48	
1026	GATEWAY L	Log In Game Manager	353	3/1/05	23:00.08	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/1/05	23:00.13	Authorize Big Win
1044	Bernie's	Gaming Manager Authorization	353	3/1/05	23:00.26	
1026	GATEWAY L	Log In Game Manager	353	3/1/05	23:03.00	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/1/05	23:03.05	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	3/1/05	23:03.12	
1042	GATEWAY L	Log in attempt failed	351	3/1/05	23:11.30	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log In	350	3/1/05	23:11.38	Start Application
1042	GATEWAY L	Log In Game Manager	353	3/1/05	23:11.58	Game Manager
1054	JACKS	Log Out	366	3/1/05	23:14.28	
1042	GATEWAY L	Log In Game Manager	353	3/1/05	23:14.56	Game Manager
1044	Bernie's	Log Out	372	3/1/05	23:15.23	
1044	Bernie's	Log in attempt failed	372	3/1/05	23:58.28	Start Application IP Address = 192.168.31.100
1044	Bernie's	Log In	372	3/1/05	23:58.32	Start Application
1042	GATEWAY L	Log In Game Manager	353	3/1/05	23:59.31	Game Manager
1044	Bernie's	Log Out	372	3/2/05	0:29.17	
1042	GATEWAY L	Log In Game Manager	353	3/2/05	0:45.59	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	3/2/05	0:46.07	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	3/2/05	0:46.12	
1027	GATEWAY L	Log In Game Manager	353	3/2/05	0:46.43	Game Manager
1027	GATEWAY L	Wagering Disabled	358	3/2/05	0:47.02	Wagering Disabled