

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	2/24/04	9:23.51	Start Application
1027	GATEWAY L	Log In Game Manager	358	2/24/04	9:24.16	Game Manager
1027	GATEWAY L	Enable Wagering	358	2/24/04	9:24.20	Wagering Enabled
1027	GATEWAY L	Log Out	358	2/24/04	9:32.17	
1027	GATEWAY L	Log In	358	2/24/04	9:32.27	Start Application
1042	GATEWAY L	Log In	350	2/24/04	9:33.25	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/24/04	9:34.01	Game Verification
1026	GATEWAY L	Log In	353	2/24/04	9:54.12	Start Application
1042	GATEWAY L	Last Ball Bonus	350	2/24/04	9:55.20	Last Ball Bonus = 1 1042 677920
1042	GATEWAY L	Last Ball Bonus	350	2/24/04	10:31.45	Last Ball Bonus = .25 1042 677948
1027	GATEWAY L	Log Out	358	2/24/04	10:39.09	
1027	GATEWAY L	Log In	358	2/24/04	10:39.33	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/24/04	10:41.16	Game Verification
1027	GATEWAY L	Log Out	358	2/24/04	10:46.58	
1027	GATEWAY L	Log In	358	2/24/04	10:47.17	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/24/04	10:48.56	Game Verification
1042	GATEWAY L	Last Ball Bonus	350	2/24/04	11:04.34	Last Ball Bonus = 1 1042 678052
1054	Jacks	Log In	362	2/24/04	11:08.35	Start Application
1042	GATEWAY L	Last Ball Bonus	350	2/24/04	11:16.26	Last Ball Bonus = 1 1042 678074
1027	GATEWAY L	Log Out	358	2/24/04	11:20.20	
1027	GATEWAY L	Log In	358	2/24/04	11:20.40	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/24/04	11:22.41	Game Verification
1042	GATEWAY L	Log In Game Manager	350	2/24/04	12:12.36	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	2/24/04	12:44.14	Last Ball Bonus = 1 1042 678167
1054	Jacks	Last Ball Bonus	362	2/24/04	12:55.14	Last Ball Bonus = 13 1054 678091
1042	GATEWAY L	Log In Game Manager	350	2/24/04	13:20.16	Game Manager
1054	Jacks	Fill In – Writer receives money	362	2/24/04	13:30.12	Trans written by 362 at terminal 1054
1054	Jacks	Log In Game Manager	362	2/24/04	13:36.10	Game Manager
1054	Jacks	Log In Game Manager	362	2/24/04	15:22.31	Game Manager
1042	GATEWAY L	Log In Game Manager	350	2/24/04	15:52.25	Game Manager
1054	Jacks	Log In Game Manager	362	2/24/04	16:18.33	Game Manager
1054	Jacks	Last Ball Bonus	362	2/24/04	16:23.56	Last Ball Bonus = 10 1054 678333
1054	Jacks	Log Out	362	2/24/04	16:55.18	

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1054	Jacks	Log in attempt failed	362	2/24/04	16:55.27	Start Application IP Address = 192.168.32.199
1054	Jacks	Log In	362	2/24/04	16:55.30	Start Application
1054	Jacks	Log Out	362	2/24/04	16:58.33	
1054	Jacks	Log In	364	2/24/04	16:58.39	Start Application
1042	GATEWAY L	Log Out	350	2/24/04	17:48.53	
1026	GATEWAY L	Last Ball Bonus	353	2/24/04	18:01.55	Last Ball Bonus = 13 1026 678621
1042	GATEWAY L	Log In	354	2/24/04	18:09.57	Start Application
1042	GATEWAY L	Last Ball Bonus	354	2/24/04	18:36.02	Last Ball Bonus = 1 1042 678640
1042	GATEWAY L	Last Ball Bonus	353	2/24/04	19:39.01	TermPaidAt = 1026 Last Ball Bonus = 1 1042 678782
1054	Jacks	Last Ball Bonus	364	2/24/04	20:04.45	Last Ball Bonus = 2 1054 678854
1026	GATEWAY L	Last Ball Bonus	353	2/24/04	20:23.04	Last Ball Bonus = 5 1026 678894
1054	Jacks	Log In	364	2/24/04	20:24.35	Start Application
1026	GATEWAY L	Last Ball Bonus	353	2/24/04	20:32.06	Last Ball Bonus = 5 Late Pay 1026 678627
1026	GATEWAY L	Log In Game Manager	353	2/24/04	20:47.16	Game Manager
1042	GATEWAY L	Log Out	354	2/24/04	21:09.47	
1054	Jacks	Last Ball Bonus	364	2/24/04	21:27.13	Last Ball Bonus = 48 1054 678946
1026	GATEWAY L	Log In Game Manager	353	2/24/04	21:29.49	Game Manager
1026	GATEWAY L	Gaming Manager Authorization	353	2/24/04	21:32.20	
1026	GATEWAY L	Log In Game Manager	353	2/24/04	21:42.50	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	2/24/04	21:42.54	Authorize Big Win
1054	Jacks	Log Out	364	2/24/04	23:31.40	
1026	GATEWAY L	Fill In – Writer receives money	353	2/24/04	23:33.56	Trans written by 353 at terminal 1026
1027	GATEWAY L	Log In Game Manager	353	2/24/04	23:38.48	Game Manager
1027	GATEWAY L	Log In Game Manager	353	2/24/04	23:39.14	Game Manager
1027	GATEWAY L	Wagering Disabled	358	2/24/04	23:39.21	Wagering Disabled
1026	GATEWAY L	Log In Game Manager	353	2/24/04	23:44.30	Game Manager
1026	GATEWAY L	Log Out	353	2/24/04	23:49.05	