

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	4/5/04	9:57.24	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/5/04	9:57.51	Game Manager
1027	GATEWAY L	Enable Wagering	358	4/5/04	9:58.48	Wagering Enabled
1042	GATEWAY L	Log In	350	4/5/04	9:59.36	Start Application
1026	GATEWAY L	Log In	360	4/5/04	10:02.40	Start Application
1054	Jacks	Log In	362	4/5/04	10:58.12	Start Application
1054	Jacks	Log In Game Manager	362	4/5/04	11:54.11	Game Manager
1026	GATEWAY L	Last Ball Bonus	360	4/5/04	12:20.51	Last Ball Bonus = 14 1026 733354
1054	Jacks	Log In Game Manager	362	4/5/04	12:36.07	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/5/04	13:01.05	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/5/04	13:02.59	Game Manager
1054	Jacks	Log In Game Manager	362	4/5/04	13:13.37	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/5/04	13:22.44	Game Manager
1054	Jacks	Log In Game Manager	362	4/5/04	13:51.21	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/5/04	14:04.13	Game Manager
1054	Jacks	Log In Game Manager	362	4/5/04	14:31.37	Game Manager
1054	Jacks	Log In Game Manager	362	4/5/04	14:34.07	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/5/04	14:43.18	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	4/5/04	14:43.25	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	350	4/5/04	14:45.40	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	4/5/04	14:45.47	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	4/5/04	14:46.04	
1027	GATEWAY L	Log Out	358	4/5/04	14:47.58	
1027	GATEWAY L	Log In	358	4/5/04	14:48.08	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/5/04	14:50.06	Game Verification
1026	GATEWAY L	Last Ball Bonus	360	4/5/04	15:29.21	Last Ball Bonus = 1 1026 733551
1054	Jacks	Log In Game Manager	353	4/5/04	16:54.24	Game Manager
1054	Jacks	Fill In – Writer receives money	362	4/5/04	16:54.37	Trans written by 362 at terminal 1054
1026	GATEWAY L	Log Out	360	4/5/04	17:05.37	
1054	Jacks	Log In Game Manager	362	4/5/04	17:06.09	Game Manager
1054	Jacks	Log In Authorize Big Win	362	4/5/04	17:06.15	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	362	4/5/04	17:06.21	
1026	GATEWAY L	Log In	353	4/5/04	17:06.38	Start Application

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1054	Jacks	Log Out	362	4/5/04	17:10.39	
1054	Jacks	Log In	362	4/5/04	17:11.34	Start Application
1042	GATEWAY L	Log Out	350	4/5/04	17:14.21	
1042	GATEWAY L	Log In	352	4/5/04	17:14.45	Start Application
1026	GATEWAY L	Log Out	353	4/5/04	17:17.10	
1026	GATEWAY L	Log In	350	4/5/04	17:17.32	Start Application
1026	GATEWAY L	Log Out	350	4/5/04	17:18.26	
1054	Jacks	Log Out	362	4/5/04	17:18.57	
1026	GATEWAY L	Log In	353	4/5/04	17:18.58	Start Application
1054	Jacks	Log In	364	4/5/04	17:19.32	Start Application
1042	GATEWAY L	Log In Game Manager	352	4/5/04	19:14.07	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	4/5/04	19:14.17	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	4/5/04	19:14.34	
1042	GATEWAY L	Log In Game Manager	353	4/5/04	19:28.00	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	353	4/5/04	19:28.06	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	4/5/04	19:28.12	
1026	GATEWAY L	Log In Game Manager	353	4/5/04	19:30.46	Game Manager
1027	GATEWAY L	Log Out	358	4/5/04	19:33.15	
1027	GATEWAY L	Log In	358	4/5/04	19:34.47	Start Application
1027	GATEWAY L	Log In	358	4/5/04	19:38.14	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/5/04	19:40.05	Game Verification
1026	GATEWAY L	Log In Game Manager	353	4/5/04	19:47.40	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	4/5/04	19:47.44	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	353	4/5/04	19:47.52	
1042	GATEWAY L	Log In Game Manager	352	4/5/04	21:31.13	Game Manager
1042	GATEWAY L	Log In Game Manager	352	4/5/04	22:36.01	Game Manager
1042	GATEWAY L	Log In Game Manager	352	4/5/04	23:07.50	Game Manager
1042	GATEWAY L	Log In Game Manager	352	4/5/04	23:09.02	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	4/5/04	23:09.17	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log in attempt failed	352	4/5/04	23:28.20	Game Manager IP Address = 192.168.30.101
1042	GATEWAY L	Log In Game Manager	352	4/5/04	23:28.26	Game Manager
1042	GATEWAY L	Log Out	352	4/5/04	23:32.35	
1026	GATEWAY L	Log Out	353	4/5/04	23:32.39	
1027	GATEWAY L	Log In Game Manager	358	4/5/04	23:34.33	Game Manager
1027	GATEWAY L	Wagering Disabled	358	4/5/04	23:35.10	Wagering Disabled