

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	4/21/04	9:36.31	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/21/04	9:36.49	Game Manager
1027	GATEWAY L	Enable Wagering	358	4/21/04	9:36.51	Wagering Enabled
1042	GATEWAY L	Log In	350	4/21/04	9:37.19	Start Application
1026	GATEWAY L	Log Out	353	4/21/04	9:37.29	
1026	GATEWAY L	Log In	353	4/21/04	9:37.39	Start Application
1054	Jacks	Log In	362	4/21/04	11:04.02	Start Application
1042	GATEWAY L	Last Ball Bonus	350	4/21/04	11:06.59	Last Ball Bonus = 10 1042 751701
1054	Jacks	Log In Game Manager	362	4/21/04	11:14.12	Game Manager
1054	Jacks	Log In Game Manager	362	4/21/04	11:40.29	Game Manager
1054	Jacks	Last Ball Bonus	362	4/21/04	11:47.41	Last Ball Bonus = 2 1054 751719
1042	GATEWAY L	Log In Game Manager	350	4/21/04	13:38.02	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/21/04	13:38.35	Game Manager
1054	Jacks	Log In Game Manager	362	4/21/04	13:52.48	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/21/04	14:50.04	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/21/04	14:50.52	Game Manager
1054	Jacks	Log In Game Manager	362	4/21/04	14:52.00	Game Manager
1054	Jacks	Log In Game Manager	362	4/21/04	14:59.28	Game Manager
1054	Jacks	Log Out	362	4/21/04	16:04.57	
1054	Jacks	Log In	364	4/21/04	16:05.06	Start Application
1042	GATEWAY L	Log Out	350	4/21/04	16:51.29	
1042	GATEWAY L	Log In	352	4/21/04	16:52.02	Start Application
1042	GATEWAY L	Last Ball Bonus	353	4/21/04	18:24.02	TermPaidAt = 1026 Last Ball Bonus = 1 1042 751973
1026	GATEWAY L	Last Ball Bonus	353	4/21/04	18:24.57	Last Ball Bonus = 1 1026 751978
1026	GATEWAY L	Last Ball Bonus	353	4/21/04	18:49.24	Last Ball Bonus = 1 1026 752020
1026	GATEWAY L	Last Ball Bonus	352	4/21/04	19:01.07	TermPaidAt = 1042 Last Ball Bonus = 1 1026 752038
1042	GATEWAY L	Last Ball Bonus	352	4/21/04	19:14.33	Last Ball Bonus = 1 1042 752094
1054	Jacks	Last Ball Bonus	364	4/21/04	20:13.02	Last Ball Bonus = 1 Late Pay 1054 752067
1042	GATEWAY L	Last Ball Bonus	352	4/21/04	20:27.02	Last Ball Bonus = 1 1042 752207
1027	GATEWAY L	Log Out	358	4/21/04	20:29.37	
1027	GATEWAY L	Log In	358	4/21/04	20:29.59	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/21/04	20:31.31	Game Verification
1042	GATEWAY L	Log In Game Manager	352	4/21/04	21:57.25	Game Manager

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1042	GATEWAY L	Log In Game Manager	352	4/21/04	23:42.28	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	4/21/04	23:43.23	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	352	4/21/04	23:43.36	
1042	GATEWAY L	Log in attempt failed	352	4/21/04	23:46.02	Game Manager IP Address = 192.168.30.101
1042	GATEWAY L	Log In Game Manager	352	4/21/04	23:46.07	Game Manager
1042	GATEWAY L	Log In Game Manager	352	4/21/04	23:46.40	Game Manager
1054	Jacks	Fill In – Writer receives money	364	4/21/04	23:47.26	Trans written by 352 at terminal 1042
1027	GATEWAY L	Log Out	358	4/21/04	23:48.18	
1027	GATEWAY L	Log In	358	4/21/04	23:48.25	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/21/04	23:50.28	Game Verification
1054	Jacks	Log Out	364	4/21/04	23:59.08	
1042	GATEWAY L	Log In Game Manager	352	4/22/04	0:15.54	Game Manager
1027	GATEWAY L	Log In Game Manager	358	4/22/04	0:18.55	Game Manager
1027	GATEWAY L	Wagering Disabled	358	4/22/04	0:19.30	Wagering Disabled
1042	GATEWAY L	Log Out	352	4/22/04	0:20.35	