

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	12/28/03	9:59.35	Start Application
1027	GATEWAY L	Log In Game Manager	358	12/28/03	9:59.54	Game Manager
1027	GATEWAY L	Enable Wagering	358	12/28/03	9:59.57	Wagering Enabled
1042	GATEWAY L	Log in attempt failed	352	12/28/03	10:00.10	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log In	352	12/28/03	10:00.15	Start Application
1026	GATEWAY L	Log In	354	12/28/03	10:04.21	Start Application
1042	GATEWAY L	Log In Game Manager	352	12/28/03	10:28.54	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	12/28/03	10:29.03	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	12/28/03	10:31.35	
1042	GATEWAY L	Last Ball Bonus	352	12/28/03	10:31.42	Last Ball Bonus = 50 1042 613097
1027	GATEWAY L	Log Out	358	12/28/03	12:10.17	
1027	GATEWAY L	Log In	358	12/28/03	12:10.44	Start Application
1027	GATEWAY L	Log In Verify Game	358	12/28/03	12:12.15	Game Verification
1042	GATEWAY L	Last Ball Bonus	352	12/28/03	12:51.38	Last Ball Bonus = 5 1042 613199
1054	Jacks	Log In	363	12/28/03	13:05.36	Start Application
1042	GATEWAY L	Last Ball Bonus	352	12/28/03	13:33.29	Last Ball Bonus = 1 Late Pay 1042 613234
1042	GATEWAY L	Last Ball Bonus	352	12/28/03	14:12.10	Last Ball Bonus = 1 1042 613320
1027	GATEWAY L	Log Out	358	12/28/03	15:08.01	
1027	GATEWAY L	Log In	358	12/28/03	15:08.24	Start Application
1027	GATEWAY L	Log In Verify Game	358	12/28/03	15:10.10	Game Verification
1042	GATEWAY L	Log Out	352	12/28/03	17:03.50	
1054	Jacks	Last Ball Bonus	363	12/28/03	17:04.59	Last Ball Bonus = 5 1054 613573
1054	Jacks	Last Ball Bonus	363	12/28/03	17:05.06	Last Ball Bonus = 5 1054 613572
1042	GATEWAY L	Log In	353	12/28/03	17:14.06	Start Application
1054	Jacks	Last Ball Bonus	363	12/28/03	17:31.29	Last Ball Bonus = 5 1054 613632
1042	GATEWAY L	Log In Game Manager	353	12/28/03	17:47.22	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	353	12/28/03	17:47.27	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	12/28/03	17:49.57	
1054	Jacks	Last Ball Bonus	363	12/28/03	17:56.59	Last Ball Bonus = 5 1054 613703
1042	GATEWAY L	Log In Game Manager	353	12/28/03	18:01.07	Game Manager
1042	GATEWAY L	Log In Game Manager	353	12/28/03	18:14.39	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	353	12/28/03	18:14.48	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	12/28/03	18:17.35	

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1054	Jacks	Last Ball Bonus	363	12/28/03	18:37.15	Last Ball Bonus = 5 Late Pay 1054 613746
1042	GATEWAY L	Log Out	353	12/28/03	18:38.32	
1026	GATEWAY L	Log Out	354	12/28/03	18:40.39	
1026	GATEWAY L	Log In	353	12/28/03	18:43.26	Start Application
1054	Jacks	Last Ball Bonus	363	12/28/03	18:48.49	Last Ball Bonus = 5 1054 613778
1054	Jacks	Log Out	363	12/28/03	22:16.44	
1026	GATEWAY L	Last Ball Bonus	353	12/28/03	23:16.18	Last Ball Bonus = 2 1026 613952
1026	GATEWAY L	Last Ball Bonus	353	12/28/03	23:53.19	Last Ball Bonus = 2 1026 613967
1026	GATEWAY L	Last Ball Bonus	353	12/29/03	0:10.40	Last Ball Bonus = 2 1026 613978
1026	GATEWAY L	Last Ball Bonus	353	12/29/03	0:49.35	Last Ball Bonus = 2 1026 613989
1026	GATEWAY L	Fill In – Writer receives money	353	12/29/03	0:54.45	Trans written by 353 at terminal 1026
1026	GATEWAY L	Fill In – Writer receives money	353	12/29/03	0:54.51	Trans written by 353 at terminal 1026
1026	GATEWAY L	Log In Game Manager	353	12/29/03	0:57.02	Game Manager
1027	GATEWAY L	Log In Game Manager	353	12/29/03	0:59.36	Game Manager
1027	GATEWAY L	Wagering Disabled	358	12/29/03	0:59.55	Wagering Disabled
1026	GATEWAY L	Log Out	353	12/29/03	1:01.39	