

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	1/22/04	10:07.03	Start Application
1027	GATEWAY L	Log In Game Manager	358	1/22/04	10:07.21	Game Manager
1027	GATEWAY L	Enable Wagering	358	1/22/04	10:07.24	Wagering Enabled
1042	GATEWAY L	Log In	350	1/22/04	10:12.08	Start Application
1026	GATEWAY L	Log In	353	1/22/04	10:43.37	Start Application
1042	GATEWAY L	Last Ball Bonus	350	1/22/04	10:47.06	Last Ball Bonus = 13 1042 641251
1054	Jacks	Log In	362	1/22/04	11:05.54	Start Application
1042	GATEWAY L	Last Ball Bonus	350	1/22/04	11:06.44	Last Ball Bonus = 1 1042 641262
1042	GATEWAY L	Last Ball Bonus	350	1/22/04	11:53.08	Last Ball Bonus = 10 1042 641350
1042	GATEWAY L	Last Ball Bonus	350	1/22/04	11:55.14	Last Ball Bonus = 5 1042 641312
1054	Jacks	Last Ball Bonus	362	1/22/04	12:36.25	Last Ball Bonus = 1 1054 641299
1054	Jacks	Last Ball Bonus	362	1/22/04	12:36.32	Last Ball Bonus = 5 1054 641298
1042	GATEWAY L	Last Ball Bonus	350	1/22/04	12:46.55	Last Ball Bonus = 1 1042 641391
1054	Jacks	Log In Game Manager	362	1/22/04	13:16.21	Game Manager
1054	Jacks	Last Ball Bonus	362	1/22/04	13:35.08	Last Ball Bonus = 5 1054 641478
1054	Jacks	Last Ball Bonus	362	1/22/04	13:42.58	Last Ball Bonus = 5 1054 641488
1042	GATEWAY L	Last Ball Bonus	350	1/22/04	13:43.40	Last Ball Bonus = 10 1042 641498
1054	Jacks	Last Ball Bonus	362	1/22/04	13:56.38	Last Ball Bonus = 5 1054 641528
1042	GATEWAY L	Last Ball Bonus	350	1/22/04	13:56.42	Last Ball Bonus = 1 1042 641529
1054	Jacks	Log In Game Manager	362	1/22/04	14:15.51	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	1/22/04	14:16.05	Last Ball Bonus = 1 1042 641597
1042	GATEWAY L	Gaming Manager Authorization	350	1/22/04	14:56.10	
1042	GATEWAY L	Log In Game Manager	350	1/22/04	15:00.05	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	1/22/04	15:00.17	Authorize Big Win
1042	GATEWAY L	Last Ball Bonus	350	1/22/04	15:00.31	Last Ball Bonus = 5 1042 641646
1054	Jacks	Log Out	362	1/22/04	16:53.23	
1054	Jacks	Log In	364	1/22/04	16:53.49	Start Application
1042	GATEWAY L	Log Out	350	1/22/04	17:32.39	
1042	GATEWAY L	Log In	354	1/22/04	17:55.35	Start Application
1026	GATEWAY L	Gaming Manager Authorization	353	1/22/04	18:21.43	
1042	GATEWAY L	Last Ball Bonus	354	1/22/04	18:21.57	Last Ball Bonus = 1 Late Pay 1042 641346
1026	GATEWAY L	Log In Game Manager	353	1/22/04	18:30.53	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	1/22/04	18:30.58	Authorize Big Win

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1042	GATEWAY L	Last Ball Bonus	354	1/22/04	18:33.53	Last Ball Bonus = 5 1042 641900
1042	GATEWAY L	Last Ball Bonus	353	1/22/04	18:47.41	TermPaidAt = 1026 Last Ball Bonus = 1 1042 641911
1027	GATEWAY L	Log Out	358	1/22/04	19:10.58	
1027	GATEWAY L	Log In	358	1/22/04	19:11.34	Start Application
1027	GATEWAY L	Log In	358	1/22/04	19:13.21	Start Application
1027	GATEWAY L	Log in attempt failed	38	1/22/04	19:15.18	Game Verification IP Address = 192.168.30.175
1027	GATEWAY L	Log In Verify Game	358	1/22/04	19:15.34	Game Verification
1042	GATEWAY L	Last Ball Bonus	353	1/22/04	19:42.47	TermPaidAt = 1026 Last Ball Bonus = 1 1042 642017
1026	GATEWAY L	Last Ball Bonus	354	1/22/04	20:27.58	TermPaidAt = 1042 Last Ball Bonus = 2 Late Pay 1026 641978
1026	GATEWAY L	Last Ball Bonus	354	1/22/04	21:23.28	TermPaidAt = 1042 Last Ball Bonus = 1 1026 642186
1042	GATEWAY L	Log Out	354	1/22/04	22:23.08	
1026	GATEWAY L	Log In Game Manager	353	1/22/04	22:43.10	Game Manager
1054	Jacks	Last Ball Bonus	364	1/22/04	23:36.04	Last Ball Bonus = 1 1054 642346
1054	Jacks	Log Out	364	1/23/04	0:08.49	
1026	GATEWAY L	Fill In – Writer receives money	353	1/23/04	0:33.23	Trans written by 353 at terminal 1026
1027	GATEWAY L	Log In Game Manager	353	1/23/04	0:33.53	Game Manager
1027	GATEWAY L	Wagering Disabled	358	1/23/04	0:34.19	Wagering Disabled
1026	GATEWAY L	Log In Game Manager	353	1/23/04	0:42.40	Game Manager