

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>
1026	GATEWAY L	Log In	364	2/12/04	0:26.42	Start Application
1027	GATEWAY L	Log In	358	2/12/04	9:35.19	Start Application
1027	GATEWAY L	Log In Game Manager	358	2/12/04	9:35.36	Game Manager
1027	GATEWAY L	Enable Wagering	358	2/12/04	9:35.38	Wagering Enabled
1042	GATEWAY L	Log In	350	2/12/04	9:44.17	Start Application
1027	GATEWAY L	Log Out	358	2/12/04	10:00.58	
1027	GATEWAY L	Log In	358	2/12/04	10:01.06	Start Application
1027	GATEWAY L	Log Out	358	2/12/04	10:02.17	
1027	GATEWAY L	Log In	358	2/12/04	10:05.18	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/12/04	10:07.16	Game Verification
1026	GATEWAY L	Log in attempt failed	353	2/12/04	10:17.27	Start Application IP Address = 192.168.30.100
1026	GATEWAY L	Log In	353	2/12/04	10:17.31	Start Application
1054	Jacks	Log In	362	2/12/04	11:00.53	Start Application
1054	Jacks	Log In Game Manager	362	2/12/04	11:21.09	Game Manager
1054	Jacks	Log In Game Manager	362	2/12/04	11:21.46	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	2/12/04	11:25.22	Last Ball Bonus = 1 1042 663987
1054	Jacks	Log In Game Manager	362	2/12/04	12:21.00	Game Manager
1054	Jacks	Log In Game Manager	362	2/12/04	12:29.06	Game Manager
1054	Jacks	Log In Game Manager	362	2/12/04	12:33.49	Game Manager
1054	Jacks	Log In Game Manager	362	2/12/04	13:39.37	Game Manager
1054	Jacks	Log In Game Manager	362	2/12/04	13:40.37	Game Manager
1054	Jacks	Log In Game Manager	362	2/12/04	13:49.33	Game Manager
1054	Jacks	Log In Game Manager	362	2/12/04	14:46.44	Game Manager
1054	Jacks	Log In Game Manager	362	2/12/04	14:51.36	Game Manager
1054	Jacks	Log In Game Manager	362	2/12/04	15:25.25	Game Manager
1042	GATEWAY L	Log In Game Manager	350	2/12/04	15:49.29	Game Manager
1054	Jacks	Log In Game Manager	362	2/12/04	15:53.01	Game Manager
1054	Jacks	Log Out	362	2/12/04	16:55.43	
1054	Jacks	Log In	364	2/12/04	16:55.49	Start Application
1054	Jacks	Last Ball Bonus	364	2/12/04	17:17.29	Last Ball Bonus = 1 1054 664308
1026	GATEWAY L	Last Ball Bonus	350	2/12/04	17:41.13	TermPaidAt = 1042 Last Ball Bonus = 1 1026 664344
1054	Jacks	Last Ball Bonus	364	2/12/04	17:42.44	Last Ball Bonus = 1 1054 664336
1027	GATEWAY L	Log Out	358	2/12/04	17:52.13	

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1027	GATEWAY L	Log In	358	2/12/04	17:52.19	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/12/04	17:53.54	Game Verification
1042	GATEWAY L	Last Ball Bonus	350	2/12/04	18:14.59	Last Ball Bonus = 1 1042 664390
1042	GATEWAY L	Last Ball Bonus	350	2/12/04	18:23.39	Last Ball Bonus = 2 1042 664372
1026	GATEWAY L	Last Ball Bonus	353	2/12/04	18:35.44	Last Ball Bonus = 1 1026 664398
1054	Jacks	Last Ball Bonus	364	2/12/04	18:41.49	Last Ball Bonus = 1 1054 664416
1042	GATEWAY L	Last Ball Bonus	353	2/12/04	19:18.15	TermPaidAt = 1026 Last Ball Bonus = 1 1042 664503
1042	GATEWAY L	Log In Game Manager	350	2/12/04	19:30.43	Game Manager
1054	Jacks	Last Ball Bonus	364	2/12/04	19:31.54	Last Ball Bonus = 1 1054 664457
1054	Jacks	Last Ball Bonus	364	2/12/04	19:43.19	Last Ball Bonus = 1 1054 664596
1054	Jacks	Last Ball Bonus	364	2/12/04	20:12.14	Last Ball Bonus = 1 1054 664682
1026	GATEWAY L	Log In Game Manager	353	2/12/04	20:31.36	Game Manager
1042	GATEWAY L	Log Out	350	2/12/04	20:48.11	
1042	GATEWAY L	Last Ball Bonus	353	2/12/04	20:58.36	TermPaidAt = 1026 Last Ball Bonus = 5 1042 664759
1026	GATEWAY L	Last Ball Bonus	353	2/12/04	21:20.12	Last Ball Bonus = 2 1026 664553
1026	GATEWAY L	Gaming Manager Authorization	353	2/12/04	21:48.50	
1026	GATEWAY L	Last Ball Bonus	353	2/12/04	21:57.02	Last Ball Bonus = 5 Late Pay 1026 664841
1026	GATEWAY L	Log In Game Manager	353	2/12/04	21:58.23	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	2/12/04	21:58.27	Authorize Big Win
1026	GATEWAY L	Log In Game Manager	353	2/12/04	22:28.45	Game Manager
1026	GATEWAY L	Log In Game Manager	353	2/12/04	22:41.58	Game Manager
1026	GATEWAY L	Log In Game Manager	353	2/12/04	22:54.59	Game Manager
1026	GATEWAY L	Log In Game Manager	353	2/12/04	22:58.14	Game Manager
1054	Jacks	Fill In – Writer receives money	364	2/12/04	22:59.27	Trans written by 353 at terminal 1026
1026	GATEWAY L	Log In Game Manager	353	2/12/04	23:06.35	Game Manager
1026	GATEWAY L	Log In Game Manager	353	2/12/04	23:09.01	Game Manager
1026	GATEWAY L	Log In Game Manager	353	2/12/04	23:25.00	Game Manager
1026	GATEWAY L	Log In Game Manager	353	2/13/04	0:07.41	Game Manager
1027	GATEWAY L	Log In Game Manager	353	2/13/04	0:15.41	Game Manager
1027	GATEWAY L	Wagering Disabled	358	2/13/04	0:16.11	Wagering Disabled
1026	GATEWAY L	Log In Game Manager	353	2/13/04	0:22.47	Game Manager
1026	GATEWAY L	Log Out	353	2/13/04	0:26.23	