

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	3/27/04	9:25.52	Start Application
1027	GATEWAY L	Log In Game Manager	358	3/27/04	9:26.13	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/27/04	9:26.15	Wagering Enabled
1042	GATEWAY L	Log In	350	3/27/04	9:39.17	Start Application
1026	GATEWAY L	Log In	360	3/27/04	9:42.03	Start Application
1054	Jacks	Log In	366	3/27/04	10:52.29	Start Application
1026	GATEWAY L	Last Ball Bonus	360	3/27/04	13:56.56	Last Ball Bonus = 1 1026 721415
1042	GATEWAY L	Log In Game Manager	350	3/27/04	14:34.26	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/27/04	14:34.33	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	3/27/04	14:34.42	
1042	GATEWAY L	Last Ball Bonus	350	3/27/04	16:27.11	Last Ball Bonus = 14 1042 721716
1054	Jacks	Log Out	366	3/27/04	16:36.51	
1054	Jacks	Log In	355	3/27/04	16:37.02	Start Application
1026	GATEWAY L	Last Ball Bonus	350	3/27/04	16:38.40	TermPaidAt = 1042 Last Ball Bonus = 1 1026 721709
1026	GATEWAY L	Log Out	360	3/27/04	16:51.05	
1042	GATEWAY L	Log In Game Manager	350	3/27/04	16:55.13	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/27/04	16:55.18	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	350	3/27/04	16:55.33	
1026	GATEWAY L	Log In	353	3/27/04	17:02.48	Start Application
1042	GATEWAY L	Log In Game Manager	350	3/27/04	17:06.32	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	3/27/04	17:06.41	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	3/27/04	17:07.38	
1042	GATEWAY L	Log in attempt failed	350	3/27/04	17:08.24	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log In	351	3/27/04	17:08.36	Start Application
1026	GATEWAY L	Log In Game Manager	353	3/27/04	17:25.54	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/27/04	17:25.58	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	353	3/27/04	17:26.05	
1054	Jacks	Last Ball Bonus	355	3/27/04	18:32.44	Last Ball Bonus = 10 1054 721951
1026	GATEWAY L	Last Ball Bonus	353	3/27/04	18:49.22	Last Ball Bonus = 1 1026 721962
1026	GATEWAY L	Last Ball Bonus	351	3/27/04	20:16.19	TermPaidAt = 1042 Last Ball Bonus = 1 1026 722237
1026	GATEWAY L	Log In Game Manager	353	3/27/04	21:02.56	Game Manager
1054	Jacks	Last Ball Bonus	355	3/27/04	21:08.18	Last Ball Bonus = 1 1054 722318
1026	GATEWAY L	Log In Game Manager	353	3/27/04	22:10.11	Game Manager

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1026	GATEWAY L	Log In Authorize Big Win	353	3/27/04	22:10.15	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	3/27/04	22:10.25	
1054	Jacks	Last Ball Bonus	355	3/27/04	22:53.58	Last Ball Bonus = 10 Late Pay 1054 722421
1042	GATEWAY L	Last Ball Bonus	351	3/27/04	23:01.29	Last Ball Bonus = 1 1042 722463
1026	GATEWAY L	Log In Game Manager	353	3/28/04	0:22.34	Game Manager
1026	GATEWAY L	Log In Game Manager	353	3/28/04	0:29.43	Game Manager
1054	Jacks	Log Out	355	3/28/04	0:42.05	
1042	GATEWAY L	Log Out	351	3/28/04	0:42.45	
1027	GATEWAY L	Log In Game Manager	353	3/28/04	0:43.27	Game Manager
1027	GATEWAY L	Wagering Disabled	358	3/28/04	0:43.48	Wagering Disabled