

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	5/20/04	9:18.52	Start Application
1027	GATEWAY L	Log In Game Manager	358	5/20/04	9:19.12	Game Manager
1027	GATEWAY L	Enable Wagering	358	5/20/04	9:19.15	Wagering Enabled
1042	GATEWAY L	Log In	350	5/20/04	9:19.53	Start Application
1026	GATEWAY L	Log In	353	5/20/04	10:07.32	Start Application
1042	GATEWAY L	Last Ball Bonus	350	5/20/04	10:09.55	Last Ball Bonus = 5 Late Pay 1042 784350
1042	GATEWAY L	Last Ball Bonus	350	5/20/04	10:26.28	Last Ball Bonus = 1 1042 784513
1042	GATEWAY L	Last Ball Bonus	350	5/20/04	10:27.48	Last Ball Bonus = 1 1042 784478
1042	GATEWAY L	Log In Game Manager	350	5/20/04	10:50.37	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	5/20/04	10:51.11	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	5/20/04	10:51.24	
1042	GATEWAY L	Last Ball Bonus	350	5/20/04	10:59.47	Last Ball Bonus = 5 1042 784550
1054	Jacks	Log In	366	5/20/04	11:06.05	Start Application
1042	GATEWAY L	Last Ball Bonus	350	5/20/04	11:40.45	Last Ball Bonus = 1 1042 784597
1042	GATEWAY L	Log In Game Manager	350	5/20/04	12:01.34	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	5/20/04	13:05.22	Last Ball Bonus = 5 1042 784672
1042	GATEWAY L	Log In Game Manager	350	5/20/04	14:23.41	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	5/20/04	14:23.48	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	5/20/04	14:23.57	
1042	GATEWAY L	Last Ball Bonus	350	5/20/04	15:13.44	Last Ball Bonus = 5 1042 784829
1054	Jacks	Log Out	366	5/20/04	15:58.48	
1054	Jacks	Log In	364	5/20/04	15:59.00	Start Application
1054	Jacks	Log In	364	5/20/04	16:30.56	Start Application
1042	GATEWAY L	Log Out	350	5/20/04	17:02.49	
1042	GATEWAY L	Log In	354	5/20/04	17:52.28	Start Application
1026	GATEWAY L	Log In Game Manager	353	5/20/04	18:49.01	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	5/20/04	18:49.05	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	5/20/04	18:49.11	
1027	GATEWAY L	Log Out	358	5/20/04	19:39.13	
1027	GATEWAY L	Log in attempt failed	35	5/20/04	19:39.21	Start Application IP Address = 192.168.30.175
1027	GATEWAY L	Log In	358	5/20/04	19:39.25	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/20/04	19:41.19	Game Verification
1026	GATEWAY L	Log In Game Manager	353	5/20/04	19:49.03	Game Manager

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1026	GATEWAY L	Log In Authorize Big Win	353	5/20/04	19:49.07	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	5/20/04	19:49.13	
1026	GATEWAY L	Last Ball Bonus	353	5/20/04	19:49.16	Last Ball Bonus = 326 1026 785403
1026	GATEWAY L	Log In Game Manager	353	5/20/04	19:56.58	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	5/20/04	19:57.01	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	5/20/04	19:57.10	
1026	GATEWAY L	Last Ball Bonus	354	5/20/04	20:03.09	TermPaidAt = 1042 Last Ball Bonus = 14 1026 785432
1026	GATEWAY L	Log In Game Manager	353	5/20/04	20:11.36	Game Manager
1054	Jacks	Last Ball Bonus	364	5/20/04	20:21.23	Last Ball Bonus = 1 1054 785474
1042	GATEWAY L	Last Ball Bonus	354	5/20/04	20:22.47	Last Ball Bonus = 1 1042 785447
1026	GATEWAY L	Log In Game Manager	353	5/20/04	20:26.26	Game Manager
1027	GATEWAY L	Log Out	358	5/20/04	20:53.33	
1027	GATEWAY L	Log In	358	5/20/04	20:53.48	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/20/04	20:55.25	Game Verification
1026	GATEWAY L	Last Ball Bonus	353	5/20/04	21:19.10	Last Ball Bonus = 5 1026 785521
1042	GATEWAY L	Last Ball Bonus	354	5/20/04	21:34.31	Last Ball Bonus = 1 1042 785566
1026	GATEWAY L	Log In Game Manager	353	5/20/04	21:47.52	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	5/20/04	21:47.57	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	5/20/04	21:48.07	
1042	GATEWAY L	Last Ball Bonus	353	5/20/04	21:48.10	TermPaidAt = 1026 Last Ball Bonus = 305 1042 785608
1042	GATEWAY L	Log Out	354	5/20/04	22:30.31	
1026	GATEWAY L	Log In Game Manager	353	5/20/04	22:55.10	Game Manager
1054	Jacks	Last Ball Bonus	364	5/20/04	23:19.52	Last Ball Bonus = 26 1054 785716
1026	GATEWAY L	Last Ball Bonus	353	5/21/04	0:06.39	Last Ball Bonus = 5 1026 785748
1054	Jacks	Log Out	364	5/21/04	0:23.12	
1026	GATEWAY L	Log In Game Manager	353	5/21/04	0:25.19	Game Manager
1026	GATEWAY L	Log In Game Manager	353	5/21/04	0:38.33	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	5/21/04	0:38.42	Trans written by 353 at terminal 1026
1026	GATEWAY L	Log Out	353	5/21/04	0:45.40	
1027	GATEWAY L	Log In Game Manager	353	5/21/04	0:46.03	Game Manager
1027	GATEWAY L	Wagering Disabled	358	5/21/04	0:46.29	Wagering Disabled