

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	5/21/04	9:37.31	Start Application
1027	GATEWAY L	Log In Game Manager	358	5/21/04	9:37.51	Game Manager
1027	GATEWAY L	Enable Wagering	358	5/21/04	9:37.56	Wagering Enabled
1042	GATEWAY L	Log In	350	5/21/04	9:38.29	Start Application
1026	GATEWAY L	Log In	351	5/21/04	10:56.52	Start Application
1042	GATEWAY L	Last Ball Bonus	351	5/21/04	10:58.07	TermPaidAt = 1026 Last Ball Bonus = 1 1042 785836
1054	Jacks	Log in attempt failed	363	5/21/04	11:09.34	Start Application IP Address = 192.168.32.199
1054	Jacks	Log In	363	5/21/04	11:09.47	Start Application
1026	GATEWAY L	Last Ball Bonus	351	5/21/04	11:14.22	Last Ball Bonus = 1 1026 785850
1026	GATEWAY L	Log in attempt failed	351	5/21/04	11:28.43	Start Application IP Address = 192.168.30.100
1026	GATEWAY L	Log In	351	5/21/04	11:28.46	Start Application
1042	GATEWAY L	Log Out	350	5/21/04	11:28.56	
1042	GATEWAY L	Log In	353	5/21/04	11:29.12	Start Application
1026	GATEWAY L	Last Ball Bonus	351	5/21/04	11:39.47	Last Ball Bonus = 1 1026 785891
1042	GATEWAY L	Last Ball Bonus	351	5/21/04	11:45.13	TermPaidAt = 1026 Last Ball Bonus = 1 1042 785908
1054	Jacks	Last Ball Bonus	363	5/21/04	12:49.33	Last Ball Bonus = 5 1054 786006
1042	GATEWAY L	Log In Game Manager	353	5/21/04	13:01.20	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	353	5/21/04	13:01.24	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	353	5/21/04	13:01.35	
1054	Jacks	Last Ball Bonus	353	5/21/04	13:01.40	TermPaidAt = 1042 Last Ball Bonus = 305 Late Pay 1054 78597
1042	GATEWAY L	Log In Game Manager	353	5/21/04	13:21.44	Game Manager
1042	GATEWAY L	Last Ball Bonus	353	5/21/04	16:04.37	Last Ball Bonus = 1 1042 786403
1042	GATEWAY L	Log In Game Manager	353	5/21/04	16:17.11	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	353	5/21/04	16:17.24	Trans written by 353 at terminal 1042
1042	GATEWAY L	Log Out	353	5/21/04	16:18.07	
1042	GATEWAY L	Log In	352	5/21/04	16:19.02	Start Application
1026	GATEWAY L	Last Ball Bonus	351	5/21/04	16:40.26	Last Ball Bonus = 10 1026 786437
1054	Jacks	Log Out	363	5/21/04	16:57.05	
1054	Jacks	Log In	363	5/21/04	16:57.21	Start Application
1054	Jacks	Log Out	363	5/21/04	16:57.48	
1054	Jacks	Log In	366	5/21/04	16:59.03	Start Application
1026	GATEWAY L	Last Ball Bonus	351	5/21/04	17:17.57	Last Ball Bonus = 1 1026 786635
1042	GATEWAY L	Log In Game Manager	352	5/21/04	17:19.53	Game Manager

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1042	GATEWAY L	Log In Game Manager	352	5/21/04	17:20.04	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	5/21/04	17:20.11	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	5/21/04	17:20.24	
1042	GATEWAY L	Log In	352	5/21/04	18:17.24	Start Application
1042	GATEWAY L	Last Ball Bonus	352	5/21/04	18:22.24	Last Ball Bonus = 1 1042 786645
1042	GATEWAY L	Last Ball Bonus	352	5/21/04	19:12.37	Last Ball Bonus = 5 1042 786937
1027	GATEWAY L	Log Out	358	5/21/04	19:32.18	
1027	GATEWAY L	Log In	358	5/21/04	19:32.31	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/21/04	19:33.58	Game Verification
1042	GATEWAY L	Last Ball Bonus	352	5/21/04	19:59.54	Last Ball Bonus = 1 1042 787139
1042	GATEWAY L	Last Ball Bonus	351	5/21/04	20:07.27	TermPaidAt = 1026 Last Ball Bonus = 5 1042 787108
1042	GATEWAY L	Log Out	352	5/21/04	20:20.02	
1042	GATEWAY L	Log In	352	5/21/04	20:20.15	Start Application
1042	GATEWAY L	Last Ball Bonus	352	5/21/04	20:45.26	Last Ball Bonus = 1 1042 787237
1026	GATEWAY L	Last Ball Bonus	352	5/21/04	21:05.08	TermPaidAt = 1042 Last Ball Bonus = 1 1026 787293
1042	GATEWAY L	Last Ball Bonus	351	5/21/04	21:47.54	TermPaidAt = 1026 Last Ball Bonus = 1 1042 787441
1042	GATEWAY L	Log In Game Manager	352	5/21/04	22:17.26	Game Manager
1042	GATEWAY L	Log In Game Manager	352	5/21/04	23:05.15	Game Manager
1042	GATEWAY L	Log In Game Manager	352	5/22/04	0:36.35	Game Manager
1054	Jacks	Log Out	366	5/22/04	0:46.11	
1026	GATEWAY L	Log Out	351	5/22/04	0:51.19	
1042	GATEWAY L	Log Out	352	5/22/04	0:51.42	
1027	GATEWAY L	Log In Game Manager	358	5/22/04	0:52.09	Game Manager
1027	GATEWAY L	Wagering Disabled	358	5/22/04	0:52.29	Wagering Disabled