

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	5/28/04	9:34.53	Start Application
1027	GATEWAY L	Log In Game Manager	358	5/28/04	9:35.11	Game Manager
1027	GATEWAY L	Enable Wagering	358	5/28/04	9:35.13	Wagering Enabled
1042	GATEWAY L	Log In	350	5/28/04	9:38.54	Start Application
1026	GATEWAY L	Log In	351	5/28/04	10:57.14	Start Application
1042	GATEWAY L	Log In Game Manager	350	5/28/04	11:04.53	Game Manager
1054	Jacks	Log in attempt failed	363	5/28/04	11:09.42	Start Application IP Address = 192.168.32.199
1054	Jacks	Log In	363	5/28/04	11:09.46	Start Application
1042	GATEWAY L	Log In Game Manager	350	5/28/04	13:54.19	Game Manager
1042	GATEWAY L	Log In Game Manager	350	5/28/04	15:01.03	Game Manager
1042	GATEWAY L	Log In Game Manager	350	5/28/04	16:02.53	Game Manager
1042	GATEWAY L	Log In Game Manager	350	5/28/04	16:23.35	Game Manager
1054	Jacks	Log Out	363	5/28/04	16:56.16	
1054	Jacks	Log In	366	5/28/04	16:57.08	Start Application
1042	GATEWAY L	Log Out	350	5/28/04	17:09.58	
1042	GATEWAY L	Log In	352	5/28/04	17:10.43	Start Application
1027	GATEWAY L	Log Out	358	5/28/04	17:54.10	
1027	GATEWAY L	Log In	358	5/28/04	17:54.20	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/28/04	17:55.59	Game Verification
1042	GATEWAY L	Last Ball Bonus	352	5/28/04	18:10.47	Last Ball Bonus = 13 1042 795079
1042	GATEWAY L	Log In Game Manager	352	5/28/04	18:17.31	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	5/28/04	18:17.36	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	5/28/04	18:17.58	
1042	GATEWAY L	Log In Game Manager	352	5/28/04	18:20.29	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	5/28/04	18:20.34	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	5/28/04	18:20.48	
1027	GATEWAY L	Log Out	358	5/28/04	18:30.17	
1027	GATEWAY L	Log In	358	5/28/04	18:30.35	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/28/04	18:32.10	Game Verification
1042	GATEWAY L	Last Ball Bonus	352	5/28/04	18:32.35	Last Ball Bonus = 1 1042 795189
1042	GATEWAY L	Last Ball Bonus	352	5/28/04	18:45.18	Last Ball Bonus = 1 1042 795077
1027	GATEWAY L	Log Out	358	5/28/04	19:26.12	
1027	GATEWAY L	Log In	358	5/28/04	19:26.31	Start Application

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1027	GATEWAY L	Log In Verify Game	358	5/28/04	19:28.34	Game Verification
1042	GATEWAY L	Last Ball Bonus	352	5/28/04	19:28.59	Last Ball Bonus = 13 1042 795320
1054	Jacks	Last Ball Bonus	366	5/28/04	19:37.23	Last Ball Bonus = 1 1054 795316
1042	GATEWAY L	Log In Game Manager	352	5/28/04	20:26.48	Game Manager
1027	GATEWAY L	Log Out	358	5/28/04	20:40.13	
1027	GATEWAY L	Log In	358	5/28/04	20:40.32	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/28/04	20:42.18	Game Verification
1054	Jacks	Last Ball Bonus	366	5/28/04	22:18.59	Last Ball Bonus = 2 1054 795560
1042	GATEWAY L	Log In Game Manager	352	5/28/04	23:08.02	Game Manager
1026	GATEWAY L	Last Ball Bonus	351	5/28/04	23:31.58	Last Ball Bonus = 14 1026 795624
1042	GATEWAY L	Log In Game Manager	352	5/29/04	0:28.39	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	5/29/04	0:30.02	Trans written by 352 at terminal 1042
1054	Jacks	Log Out	366	5/29/04	0:40.14	
1027	GATEWAY L	Log Out	358	5/29/04	0:49.27	
1027	GATEWAY L	Log In	358	5/29/04	0:49.34	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/29/04	0:51.29	Game Verification
1042	GATEWAY L	Log Out	352	5/29/04	0:53.10	
1026	GATEWAY L	Log Out	351	5/29/04	0:56.58	
1027	GATEWAY L	Log In Game Manager	358	5/29/04	0:57.16	Game Manager
1027	GATEWAY L	Wagering Disabled	358	5/29/04	0:57.37	Wagering Disabled