

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	3/31/04	9:20.58	Start Application
1027	GATEWAY L	Log In Game Manager	353	3/31/04	9:21.14	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/31/04	9:21.17	Wagering Enabled
1026	GATEWAY L	Log In	353	3/31/04	9:23.44	Start Application
1026	GATEWAY L	Log In Game Manager	353	3/31/04	10:07.31	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/31/04	10:07.36	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	3/31/04	10:07.44	
1026	GATEWAY L	Log In Game Manager	353	3/31/04	10:15.26	Game Manager
1054	Jacks	Log In	366	3/31/04	10:51.55	Start Application
1027	GATEWAY L	Log Out	358	3/31/04	11:00.02	
1027	GATEWAY L	Log In	358	3/31/04	11:00.08	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/31/04	11:01.57	Game Verification
1026	GATEWAY L	Log In Game Manager	353	3/31/04	11:16.21	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/31/04	11:16.26	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	3/31/04	11:16.30	
1026	GATEWAY L	Last Ball Bonus	353	3/31/04	11:52.58	Last Ball Bonus = 1 Late Pay 1026 726054
1042	GATEWAY L	Last Ball Bonus	353	3/31/04	12:10.37	TermPaidAt = 1026 Last Ball Bonus = 1 Late Pay 1042 725181
1026	GATEWAY L	Last Ball Bonus	353	3/31/04	13:01.59	Last Ball Bonus = 1 1026 726134
1026	GATEWAY L	Last Ball Bonus	353	3/31/04	14:16.47	Last Ball Bonus = 1 1026 726199
1026	GATEWAY L	Last Ball Bonus	353	3/31/04	14:27.02	Last Ball Bonus = 5 1026 726210
1026	GATEWAY L	Last Ball Bonus	353	3/31/04	15:06.20	Last Ball Bonus = 1 1026 726290
1026	GATEWAY L	Last Ball Bonus	353	3/31/04	17:00.12	Last Ball Bonus = 1 1026 726473
1042	GATEWAY L	Log in attempt failed	352	3/31/04	17:03.54	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log In	352	3/31/04	17:03.57	Start Application
1026	GATEWAY L	Last Ball Bonus	352	3/31/04	18:54.08	TermPaidAt = 1042 Last Ball Bonus = 10 1026 726548
1027	GATEWAY L	Log Out	358	3/31/04	19:17.43	
1027	GATEWAY L	Log In	358	3/31/04	19:17.52	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/31/04	19:19.33	Game Verification
1026	GATEWAY L	Last Ball Bonus	352	3/31/04	19:26.51	TermPaidAt = 1042 Last Ball Bonus = 14 1026 726679
1026	GATEWAY L	Last Ball Bonus	353	3/31/04	19:41.15	Last Ball Bonus = 1 1026 726717
1026	GATEWAY L	Last Ball Bonus	353	3/31/04	20:10.53	Last Ball Bonus = 1 1026 726790
1042	GATEWAY L	Log In Game Manager	352	3/31/04	22:11.37	Game Manager
1054	Jacks	Log Out	366	3/31/04	23:37.26	

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1042	GATEWAY L	Log In Game Manager	352	3/31/04	23:51.19	Game Manager
1026	GATEWAY L	Log Out	353	3/31/04	23:57.52	
1042	GATEWAY L	Log Out	352	3/31/04	23:57.56	
1027	GATEWAY L	Log In Game Manager	358	3/31/04	23:58.20	Game Manager
1027	GATEWAY L	Wagering Disabled	358	3/31/04	23:58.43	Wagering Disabled
1027	GATEWAY L	Log In	358	4/1/04	9:25.44	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/1/04	9:26.06	Game Manager
1027	GATEWAY L	Wagering Disabled	358	4/1/04	9:28.13	Wagering Disabled
1027	GATEWAY L	Log In	358	4/1/04	9:35.54	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/1/04	9:36.10	Game Manager
1027	GATEWAY L	Wagering Disabled	358	4/1/04	9:37.24	Wagering Disabled
1027	GATEWAY L	Wagering Disabled	358	4/1/04	9:42.56	Wagering Disabled
1027	GATEWAY L	Log In	358	4/1/04	9:43.24	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/1/04	9:43.52	Game Manager
1027	GATEWAY L	Log In	358	4/1/04	9:46.14	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/1/04	9:46.52	Game Manager
1027	GATEWAY L	Enable Wagering	358	4/1/04	9:46.54	Wagering Enabled
1026	GATEWAY L	Log in attempt failed	353	4/1/04	9:47.29	Start Application IP Address = 192.168.30.100
1026	GATEWAY L	Log In	353	4/1/04	9:47.33	Start Application
1027	GATEWAY L	Wagering Disabled	358	4/1/04	9:49.22	Wagering Disabled
1026	GATEWAY L	Log Out	353	4/1/04	9:49.46	
1027	GATEWAY L	Log In	358	4/1/04	9:50.22	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/1/04	9:50.50	Game Manager
1027	GATEWAY L	Wagering Disabled	358	4/1/04	9:51.20	Wagering Disabled
1027	GATEWAY L	Log In	358	4/1/04	9:52.28	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/1/04	9:52.42	Game Manager
1027	GATEWAY L	Wagering Disabled	358	4/1/04	9:52.54	Wagering Disabled