

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>
1042	GATEWAY L	Log In	350	12/22/03	9:37.32	Start Application
1027	GATEWAY L	Log In	358	12/22/03	9:38.47	Start Application
1027	GATEWAY L	Log In Game Manager	358	12/22/03	9:39.05	Game Manager
1027	GATEWAY L	Enable Wagering	358	12/22/03	9:39.08	Wagering Enabled
1026	GATEWAY L	Log In	360	12/22/03	9:43.14	Start Application
1026	GATEWAY L	Last Ball Bonus	360	12/22/03	10:54.59	Last Ball Bonus = 5 1026 606432
1054	Jacks	Log In	362	12/22/03	11:00.50	Start Application
1027	GATEWAY L	Log In Game Manager	358	12/22/03	11:43.47	Game Manager
1042	GATEWAY L	Last Ball Bonus	360	12/22/03	11:45.15	TermPaidAt = 1026 Last Ball Bonus = 1 1042 606490
1042	GATEWAY L	Log In	350	12/22/03	12:02.54	Start Application
1026	GATEWAY L	Last Ball Bonus	360	12/22/03	12:13.09	Last Ball Bonus = 1 1026 606512
1026	GATEWAY L	Last Ball Bonus	350	12/22/03	13:15.57	TermPaidAt = 1042 Last Ball Bonus = 5 Late Pay 1026 606611
1054	Jacks	Log In Game Manager	353	12/22/03	13:16.48	Game Manager
1054	Jacks	Log In Game Manager	362	12/22/03	14:28.29	Game Manager
1054	Jacks	Log In Game Manager	362	12/22/03	14:40.39	Game Manager
1054	Jacks	Log In Game Manager	362	12/22/03	15:28.37	Game Manager
1054	Jacks	Log In Game Manager	362	12/22/03	15:56.52	Game Manager
1042	GATEWAY L	Log In Game Manager	350	12/22/03	16:15.30	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	12/22/03	16:15.38	Authorize Big Win
1054	Jacks	Log In Game Manager	362	12/22/03	16:18.09	Game Manager
1054	Jacks	Gaming Manager Authorization	350	12/22/03	16:18.33	
1042	GATEWAY L	Last Ball Bonus	350	12/22/03	16:21.00	Last Ball Bonus = 1 1042 606876
1042	GATEWAY L	Log In Game Manager	350	12/22/03	16:58.59	Game Manager
1026	GATEWAY L	Log Out	360	12/22/03	16:59.56	
1042	GATEWAY L	Log Out	350	12/22/03	17:00.13	
1042	GATEWAY L	Log In	352	12/22/03	17:00.33	Start Application
1042	GATEWAY L	Fill In – Writer receives money	350	12/22/03	17:01.51	Trans written by 350 at terminal 1042
1054	Jacks	Log Out	362	12/22/03	17:02.38	
1054	Jacks	Log In	364	12/22/03	17:02.44	Start Application
1026	GATEWAY L	Log In	353	12/22/03	17:05.34	Start Application
1042	GATEWAY L	Last Ball Bonus	352	12/22/03	17:06.32	Last Ball Bonus = 1 1042 606989
1042	GATEWAY L	Log Out	352	12/22/03	17:28.05	
1042	GATEWAY L	Log In	352	12/22/03	17:28.12	Start Application

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1054	Jacks	Last Ball Bonus	364	12/22/03	18:24.02	Last Ball Bonus = 5 Late Pay 1054 607094
1026	GATEWAY L	Last Ball Bonus	353	12/22/03	18:36.40	Last Ball Bonus = 1 1026 607219
1026	GATEWAY L	Last Ball Bonus	353	12/22/03	18:50.13	Last Ball Bonus = 5 1026 607267
1027	GATEWAY L	Log Out	358	12/22/03	19:41.46	
1026	GATEWAY L	Log In Game Manager	353	12/22/03	19:42.01	Game Manager
1027	GATEWAY L	Log In	358	12/22/03	19:42.04	Start Application
1027	GATEWAY L	Log In Verify Game	358	12/22/03	19:43.30	Game Verification
1042	GATEWAY L	Last Ball Bonus	352	12/22/03	20:27.38	Last Ball Bonus = 1 1042 607487
1042	GATEWAY L	Log In Game Manager	352	12/22/03	21:42.56	Game Manager
1027	GATEWAY L	Log Out	358	12/22/03	22:24.56	
1027	GATEWAY L	Log In	358	12/22/03	22:25.48	Start Application
1027	GATEWAY L	Log In Verify Game	358	12/22/03	22:27.39	Game Verification
1042	GATEWAY L	Log In Game Manager	352	12/23/03	0:14.49	Game Manager
1027	GATEWAY L	Log Out	358	12/23/03	0:33.37	
1027	GATEWAY L	Log In	358	12/23/03	0:34.10	Start Application
1027	GATEWAY L	Log In Verify Game	358	12/23/03	0:35.51	Game Verification
1042	GATEWAY L	Log Out	352	12/23/03	0:38.14	
1027	GATEWAY L	Log In Game Manager	358	12/23/03	0:41.15	Game Manager
1027	GATEWAY L	Wagering Disabled	358	12/23/03	0:41.33	Wagering Disabled
1026	GATEWAY L	Log Out	353	12/23/03	0:42.03	