

## 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	346	1/26/04	6:27.02	Start Application
1042	GATEWAY L	Log Out	346	1/26/04	6:37.01	
1042	GATEWAY L	Log In	346	1/26/04	6:38.15	Start Application
1042	GATEWAY L	Log Out	346	1/26/04	6:40.06	
1027	GATEWAY L	Log In	358	1/26/04	9:33.03	Start Application
1027	GATEWAY L	Log In Game Manager	358	1/26/04	9:33.25	Game Manager
1027	GATEWAY L	Enable Wagering	358	1/26/04	9:34.44	Wagering Enabled
1042	GATEWAY L	Log In	350	1/26/04	9:39.54	Start Application
1026	GATEWAY L	Log In	353	1/26/04	10:30.21	Start Application
1054	Jacks	Log In	362	1/26/04	10:46.04	Start Application
1027	GATEWAY L	Log In	358	1/26/04	12:44.35	Start Application
1042	GATEWAY L	Log In	350	1/26/04	12:50.02	Start Application
1054	Jacks	Log Out	362	1/26/04	12:51.35	
1042	GATEWAY L	Log In	350	1/26/04	12:52.00	Start Application
1042	GATEWAY L	Log In	350	1/26/04	12:52.44	Start Application
1042	GATEWAY L	Log Out	350	1/26/04	12:53.27	
1054	Jacks	Log In	362	1/26/04	12:53.38	Start Application
1042	GATEWAY L	Log In	350	1/26/04	12:53.52	Start Application
1027	GATEWAY L	Log Out	358	1/26/04	12:57.21	
1027	GATEWAY L	Log In	358	1/26/04	12:57.51	Start Application
1027	GATEWAY L	Log In Verify Game	358	1/26/04	12:59.59	Game Verification
1027	GATEWAY L	Log In	358	1/26/04	13:04.04	Start Application
1054	Jacks	Log In	362	1/26/04	13:08.25	Start Application
1042	GATEWAY L	Log In	350	1/26/04	13:09.34	Start Application
1042	GATEWAY L	Log In	350	1/26/04	13:10.22	Start Application
1054	Jacks	Log In	362	1/26/04	13:11.30	Start Application
1042	GATEWAY L	Log In	350	1/26/04	13:14.05	Start Application
1042	GATEWAY L	Log Out	350	1/26/04	13:16.30	
1042	GATEWAY L	Log In	350	1/26/04	13:16.44	Start Application
1042	GATEWAY L	Log Out	350	1/26/04	13:19.58	
1027	GATEWAY L	Log In	358	1/26/04	13:20.17	Start Application
1042	GATEWAY L	Log In	350	1/26/04	13:27.18	Start Application
1042	GATEWAY L	Log Out	350	1/26/04	13:30.16	

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1042	GATEWAY L	Log In	350	1/26/04	13:30.38	Start Application
1027	GATEWAY L	Log In	358	1/26/04	13:37.16	Start Application
1042	GATEWAY L	Log In	350	1/26/04	13:50.14	Start Application
1042	GATEWAY L	Log In	350	1/26/04	13:51.12	Start Application
1042	GATEWAY L	Log In	350	1/26/04	13:52.53	Start Application
1042	GATEWAY L	Log In	350	1/26/04	13:53.53	Start Application
1054	Jacks	Log In	362	1/26/04	13:55.10	Start Application
1042	GATEWAY L	Log In	350	1/26/04	13:56.29	Start Application
1027	GATEWAY L	Log Out	358	1/26/04	13:59.01	
1042	GATEWAY L	Log In	350	1/26/04	14:01.08	Start Application
1027	GATEWAY L	Log In	358	1/26/04	14:03.13	Start Application
1027	GATEWAY L	Log In	358	1/26/04	14:19.00	Start Application
1027	GATEWAY L	Log In Verify Game	358	1/26/04	14:21.38	Game Verification
1027	GATEWAY L	Log In	358	1/26/04	14:56.28	Start Application
1042	GATEWAY L	Log In	350	1/26/04	15:05.11	Start Application
1042	GATEWAY L	Log In	350	1/26/04	15:09.40	Start Application
1027	GATEWAY L	Log In	358	1/26/04	15:13.06	Start Application
1042	GATEWAY L	Log In	350	1/26/04	15:13.49	Start Application
1042	GATEWAY L	Log In	350	1/26/04	15:20.21	Start Application
1027	GATEWAY L	Log In	358	1/26/04	15:21.54	Start Application
1042	GATEWAY L	Log In	350	1/26/04	15:26.49	Start Application
1027	GATEWAY L	Log In	358	1/26/04	15:39.09	Start Application
1027	GATEWAY L	Log In Verify Game	358	1/26/04	15:41.06	Game Verification
1027	GATEWAY L	Log In	358	1/26/04	15:46.31	Start Application
1054	Jacks	Log In	362	1/26/04	15:53.51	Start Application
1042	GATEWAY L	Log In	350	1/26/04	15:54.00	Start Application
1027	GATEWAY L	Log In	358	1/26/04	16:00.50	Start Application
1027	GATEWAY L	Log In Verify Game	358	1/26/04	16:02.40	Game Verification
1054	Jacks	Last Ball Bonus	362	1/26/04	16:03.32	Last Ball Bonus = 2 1054 646364
1042	GATEWAY L	Last Ball Bonus	350	1/26/04	16:05.10	Last Ball Bonus = 1 1042 646402
1042	GATEWAY L	Log In	350	1/26/04	16:23.42	Start Application
1054	Jacks	Log In Game Manager	362	1/26/04	16:26.00	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	1/26/04	16:31.09	Last Ball Bonus = 5 1042 646498
1042	GATEWAY L	Last Ball Bonus	350	1/26/04	16:38.40	Last Ball Bonus = 1 1042 646500
1042	GATEWAY L	Log In	350	1/26/04	16:55.53	Start Application
1027	GATEWAY L	Log In	358	1/26/04	17:05.28	Start Application

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1054	Jacks	Log In	362	1/26/04	17:07.52	Start Application
1042	GATEWAY L	Log In	350	1/26/04	17:09.59	Start Application
1042	GATEWAY L	Log In	350	1/26/04	17:10.55	Start Application
1054	Jacks	Log In Game Manager	362	1/26/04	17:11.53	Game Manager
1042	GATEWAY L	Log In	350	1/26/04	17:13.51	Start Application
1042	GATEWAY L	Log In	350	1/26/04	17:14.28	Start Application
1042	GATEWAY L	Log In	350	1/26/04	17:15.08	Start Application
1042	GATEWAY L	Log In	350	1/26/04	17:16.06	Start Application
1042	GATEWAY L	Log In	350	1/26/04	17:16.52	Start Application
1042	GATEWAY L	Log In	350	1/26/04	17:17.42	Start Application
1042	GATEWAY L	Last Ball Bonus	350	1/26/04	17:18.18	Last Ball Bonus = 5 Late Pay 1042 646384
1042	GATEWAY L	Log In	350	1/26/04	17:19.10	Start Application
1054	Jacks	Log In	362	1/26/04	17:24.53	Start Application
1054	Jacks	Log In Game Manager	362	1/26/04	17:25.29	Game Manager
1054	Jacks	Log In	362	1/26/04	17:27.17	Start Application
1054	Jacks	Log In Game Manager	362	1/26/04	17:27.50	Game Manager
1027	GATEWAY L	Log In Game Manager	358	1/26/04	17:35.22	Game Manager
1054	Jacks	Log Out	362	1/26/04	17:36.31	
1027	GATEWAY L	Log In	358	1/26/04	17:39.44	Start Application
1027	GATEWAY L	Log In Game Manager	358	1/26/04	17:40.27	Game Manager
1027	GATEWAY L	Wagering Disabled	358	1/26/04	17:40.38	Wagering Disabled
1042	GATEWAY L	Log Out	350	1/26/04	17:40.53	
1026	GATEWAY L	Log Out	353	1/26/04	17:49.38	