

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	4/20/04	9:25.01	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/20/04	9:25.21	Game Manager
1027	GATEWAY L	Enable Wagering	358	4/20/04	9:25.27	Wagering Enabled
1042	GATEWAY L	Log In	350	4/20/04	9:26.06	Start Application
1042	GATEWAY L	Last Ball Bonus	350	4/20/04	9:55.59	Last Ball Bonus = 14 1042 750273
1042	GATEWAY L	Last Ball Bonus	350	4/20/04	10:21.59	Last Ball Bonus = 1 1042 750290
1026	GATEWAY L	Log In	353	4/20/04	10:34.47	Start Application
1042	GATEWAY L	Last Ball Bonus	350	4/20/04	10:40.22	Last Ball Bonus = 13 1042 750314
1042	GATEWAY L	Last Ball Bonus	350	4/20/04	10:46.43	Last Ball Bonus = 14 1042 750301
1054	Jacks	Log In	362	4/20/04	11:03.53	Start Application
1042	GATEWAY L	Last Ball Bonus	350	4/20/04	11:58.47	Last Ball Bonus = 5 1042 750415
1054	Jacks	Log In	362	4/20/04	12:28.15	Start Application
1042	GATEWAY L	Log In Game Manager	350	4/20/04	12:30.17	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	4/20/04	12:30.24	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	4/20/04	12:30.34	
1054	Jacks	Log In Game Manager	362	4/20/04	12:49.48	Game Manager
1054	Jacks	Gaming Manager Authorization	362	4/20/04	12:54.13	
1054	Jacks	Log In Game Manager	362	4/20/04	12:56.08	Game Manager
1054	Jacks	Log In Authorize Big Win	362	4/20/04	12:56.13	Authorize Big Win
1042	GATEWAY L	Last Ball Bonus	350	4/20/04	13:00.46	Last Ball Bonus = 10 1042 750536
1054	Jacks	Log In Game Manager	362	4/20/04	13:49.20	Game Manager
1054	Jacks	Last Ball Bonus	362	4/20/04	14:09.24	Last Ball Bonus = 1 1054 750603
1054	Jacks	Log In Game Manager	362	4/20/04	14:12.00	Game Manager
1054	Jacks	Last Ball Bonus	362	4/20/04	14:23.32	Last Ball Bonus = 12 1054 750630
1042	GATEWAY L	Log In Game Manager	350	4/20/04	14:38.02	Game Manager
1054	Jacks	Fill In – Writer receives money	362	4/20/04	14:40.15	Trans written by 362 at terminal 1054
1054	Jacks	Log In Game Manager	362	4/20/04	14:42.02	Game Manager
1054	Jacks	Log In Game Manager	362	4/20/04	15:00.52	Game Manager
1054	Jacks	Log Out	362	4/20/04	15:59.22	
1054	Jacks	Log In	364	4/20/04	15:59.29	Start Application
1042	GATEWAY L	Log Out	350	4/20/04	17:38.14	
1042	GATEWAY L	Log In	354	4/20/04	17:40.55	Start Application
1026	GATEWAY L	Log In Game Manager	353	4/20/04	17:52.04	Game Manager

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1026	GATEWAY L	Log In Authorize Big Win	353	4/20/04	17:52.08	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	353	4/20/04	17:52.16	
1054	Jacks	Last Ball Bonus	364	4/20/04	17:52.27	Last Ball Bonus = 55 1054 751011
1026	GATEWAY L	Log In Game Manager	353	4/20/04	17:55.25	Game Manager
1026	GATEWAY L	Last Ball Bonus	353	4/20/04	18:43.27	Last Ball Bonus = 1 1026 751248
1026	GATEWAY L	Log In Game Manager	353	4/20/04	18:58.36	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	4/20/04	18:58.41	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	4/20/04	18:58.49	
1026	GATEWAY L	Log In Game Manager	353	4/20/04	18:59.58	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	4/20/04	19:00.01	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	4/20/04	19:00.09	
1054	Jacks	Last Ball Bonus	364	4/20/04	19:25.46	Last Ball Bonus = 10 Late Pay 1054 750682
1042	GATEWAY L	Log Out	354	4/20/04	20:50.29	
1026	GATEWAY L	Log In Game Manager	353	4/20/04	23:49.55	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	4/20/04	23:50.03	Trans written by 353 at terminal 1026
1054	Jacks	Log Out	364	4/20/04	23:56.52	
1027	GATEWAY L	Log In Game Manager	353	4/21/04	0:01.09	Game Manager
1027	GATEWAY L	Wagering Disabled	358	4/21/04	0:01.27	Wagering Disabled