

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	5/13/04	9:33.33	Start Application
1027	GATEWAY L	Log In Game Manager	358	5/13/04	9:34.01	Game Manager
1027	GATEWAY L	Enable Wagering	358	5/13/04	9:34.04	Wagering Enabled
1042	GATEWAY L	Log In	350	5/13/04	9:34.24	Start Application
1026	GATEWAY L	Log In	353	5/13/04	9:34.51	Start Application
1042	GATEWAY L	Log In Game Manager	350	5/13/04	10:29.20	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	5/13/04	10:29.28	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	5/13/04	10:29.39	
1042	GATEWAY L	Last Ball Bonus	350	5/13/04	10:29.44	Last Ball Bonus = 500 1042 775621
1042	GATEWAY L	Last Ball Bonus	350	5/13/04	10:34.47	Last Ball Bonus = 5 1042 775671
1054	Jacks	Log In	362	5/13/04	11:07.23	Start Application
1042	GATEWAY L	Log In Game Manager	350	5/13/04	11:14.20	Game Manager
1054	Jacks	Log In Game Manager	362	5/13/04	11:20.50	Game Manager
1054	Jacks	Log In Game Manager	362	5/13/04	11:26.31	Game Manager
1054	Jacks	Log In Game Manager	362	5/13/04	11:28.04	Game Manager
1054	Jacks	Log In Game Manager	362	5/13/04	11:52.45	Game Manager
1054	Jacks	Log In Game Manager	362	5/13/04	12:05.36	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	5/13/04	12:37.42	Last Ball Bonus = 1 1042 775811
1026	GATEWAY L	Log In Game Manager	353	5/13/04	12:47.33	Game Manager
1054	Jacks	Log In Game Manager	362	5/13/04	12:49.35	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	5/13/04	12:58.22	Last Ball Bonus = 1 1042 775818
1042	GATEWAY L	Log In Game Manager	350	5/13/04	12:58.41	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	5/13/04	12:58.47	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	5/13/04	12:58.57	
1042	GATEWAY L	Last Ball Bonus	350	5/13/04	13:41.58	Last Ball Bonus = 1 1042 775901
1042	GATEWAY L	Log In Game Manager	350	5/13/04	13:48.22	Game Manager
1054	Jacks	Last Ball Bonus	362	5/13/04	13:50.19	Last Ball Bonus = 1 1054 775890
1054	Jacks	Last Ball Bonus	362	5/13/04	13:50.35	Last Ball Bonus = 7 1054 775888
1054	Jacks	Log In Game Manager	362	5/13/04	14:34.17	Game Manager
1054	Jacks	Log In Game Manager	362	5/13/04	14:51.41	Game Manager
1054	Jacks	Last Ball Bonus	362	5/13/04	14:54.15	Last Ball Bonus = 1 1054 775943
1042	GATEWAY L	Log In Game Manager	350	5/13/04	15:25.07	Game Manager
1054	Jacks	Log In Game Manager	362	5/13/04	15:41.37	Game Manager

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1054	Jacks	Last Ball Bonus	362	5/13/04	15:57.56	Last Ball Bonus = 1 1054 776048
1054	Jacks	Log Out	362	5/13/04	16:12.34	
1054	Jacks	Log In	364	5/13/04	16:12.41	Start Application
1026	GATEWAY L	Log In Game Manager	353	5/13/04	16:32.33	Game Manager
1026	GATEWAY L	Last Ball Bonus	350	5/13/04	17:25.41	TermPaidAt = 1042 Last Ball Bonus = 1 1026 776195
1042	GATEWAY L	Last Ball Bonus	350	5/13/04	17:43.39	Last Ball Bonus = 5 1042 776240
1027	GATEWAY L	Log Out	358	5/13/04	19:11.09	
1027	GATEWAY L	Log In	358	5/13/04	19:11.20	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/13/04	19:12.59	Game Verification
1042	GATEWAY L	Log In Game Manager	350	5/13/04	19:53.29	Game Manager
1054	Jacks	Last Ball Bonus	364	5/13/04	20:32.26	Last Ball Bonus = 1 Late Pay 1054 776520
1026	GATEWAY L	Log In Game Manager	353	5/13/04	20:38.24	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	5/13/04	20:38.28	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	5/13/04	20:38.38	
1042	GATEWAY L	Last Ball Bonus	353	5/13/04	20:38.40	TermPaidAt = 1026 Last Ball Bonus = 50 1042 776712
1042	GATEWAY L	Log Out	350	5/13/04	20:39.04	
1026	GATEWAY L	Log In Game Manager	353	5/13/04	21:29.21	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	5/13/04	21:29.26	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	5/13/04	21:29.33	
1026	GATEWAY L	Last Ball Bonus	353	5/13/04	21:54.03	Last Ball Bonus = 5 1026 776962
1026	GATEWAY L	Last Ball Bonus	353	5/13/04	22:01.28	Last Ball Bonus = 1 1026 776953
1054	Jacks	Last Ball Bonus	364	5/13/04	22:03.34	Last Ball Bonus = 1 Late Pay 1054 776745
1054	Jacks	Last Ball Bonus	364	5/13/04	23:18.33	Last Ball Bonus = 1 Late Pay 1054 776997
1026	GATEWAY L	Log In Game Manager	353	5/13/04	23:23.15	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	5/13/04	23:23.19	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	5/13/04	23:23.27	
1026	GATEWAY L	Log In Game Manager	353	5/14/04	0:28.36	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	5/14/04	0:29.18	Trans written by 353 at terminal 1026
1054	Jacks	Log Out	364	5/14/04	0:45.56	
1026	GATEWAY L	Log Out	353	5/14/04	0:47.08	
1027	GATEWAY L	Log In Game Manager	353	5/14/04	0:48.36	Game Manager
1027	GATEWAY L	Wagering Disabled	358	5/14/04	0:48.56	Wagering Disabled