

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	6/21/04	9:21.22	Start Application
1027	GATEWAY L	Log In Game Manager	358	6/21/04	9:21.46	Game Manager
1027	GATEWAY L	Enable Wagering	358	6/21/04	9:23.46	Wagering Enabled
1042	GATEWAY L	Log In	350	6/21/04	9:40.33	Start Application
1026	GATEWAY L	Log In	360	6/21/04	9:57.56	Start Application
1042	GATEWAY L	Last Ball Bonus	360	6/21/04	10:29.02	TermPaidAt = 1026 Last Ball Bonus = 1 1042 820845
1054	Jacks	Log In	362	6/21/04	10:54.02	Start Application
1042	GATEWAY L	Log In Game Manager	350	6/21/04	11:36.23	Game Manager
1042	GATEWAY L	Last Ball Bonus	360	6/21/04	11:43.31	TermPaidAt = 1026 Last Ball Bonus = 1 1042 820928
1026	GATEWAY L	Last Ball Bonus	360	6/21/04	11:56.16	Last Ball Bonus = 14 1026 820974
1054	Jacks	Log In Game Manager	353	6/21/04	12:48.45	Game Manager
1054	Jacks	Log In Authorize Big Win	362	6/21/04	12:48.54	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	362	6/21/04	12:49.14	
1042	GATEWAY L	Log In Game Manager	350	6/21/04	13:17.12	Game Manager
1042	GATEWAY L	Log In Game Manager	350	6/21/04	13:33.00	Game Manager
1054	Jacks	Log In Game Manager	362	6/21/04	14:29.16	Game Manager
1054	Jacks	Log In Game Manager	362	6/21/04	14:38.32	Game Manager
1054	Jacks	Log In Game Manager	362	6/21/04	14:58.18	Game Manager
1054	Jacks	Log In Game Manager	362	6/21/04	15:04.18	Game Manager
1054	Jacks	Log In Game Manager	362	6/21/04	15:12.31	Game Manager
1054	Jacks	Log In Game Manager	362	6/21/04	15:18.28	Game Manager
1027	GATEWAY L	Log Out	358	6/21/04	15:30.49	
1027	GATEWAY L	Log In	358	6/21/04	15:30.59	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/21/04	15:32.48	Game Verification
1054	Jacks	Log In Game Manager	362	6/21/04	15:46.40	Game Manager
1042	GATEWAY L	Log In Game Manager	350	6/21/04	15:46.57	Game Manager
1027	GATEWAY L	Log Out	358	6/21/04	15:52.06	
1027	GATEWAY L	Log In	358	6/21/04	15:52.22	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/21/04	15:54.02	Game Verification
1054	Jacks	Log In Game Manager	362	6/21/04	16:09.09	Game Manager
1054	Jacks	Log In Game Manager	362	6/21/04	16:14.50	Game Manager
1042	GATEWAY L	Log In Game Manager	350	6/21/04	16:34.38	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	6/21/04	16:34.46	Authorize Big Win

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1042	GATEWAY L	Log In Game Manager	350	6/21/04	16:35.18	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	6/21/04	16:35.24	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	6/21/04	16:35.39	
1042	GATEWAY L	Log In Game Manager	350	6/21/04	16:37.09	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	6/21/04	16:37.20	Trans written by 350 at terminal 1042
1054	Jacks	Log Out	362	6/21/04	16:55.39	
1054	Jacks	Log In	364	6/21/04	16:55.47	Start Application
1042	GATEWAY L	Last Ball Bonus	350	6/21/04	17:01.26	Last Ball Bonus = 1 1042 821202
1026	GATEWAY L	Log Out	360	6/21/04	17:05.17	
1026	GATEWAY L	Log In	353	6/21/04	17:05.31	Start Application
1042	GATEWAY L	Log Out	350	6/21/04	17:15.47	
1042	GATEWAY L	Log In	352	6/21/04	17:16.32	Start Application
1054	Jacks	Last Ball Bonus	364	6/21/04	17:43.32	Last Ball Bonus = 1 1054 821234
1026	GATEWAY L	Log In Game Manager	353	6/21/04	18:02.23	Game Manager
1027	GATEWAY L	Log Out	358	6/21/04	19:31.04	
1027	GATEWAY L	Log In	358	6/21/04	19:31.11	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/21/04	19:32.48	Game Verification
1042	GATEWAY L	Log In Game Manager	352	6/21/04	19:35.03	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	6/21/04	19:35.11	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	6/21/04	19:35.26	
1042	GATEWAY L	Last Ball Bonus	353	6/21/04	20:20.18	TermPaidAt = 1026 Last Ball Bonus = 1 1042 821531
1026	GATEWAY L	Last Ball Bonus	353	6/21/04	20:43.23	Last Ball Bonus = 5 1026 821600
1042	GATEWAY L	Last Ball Bonus	353	6/21/04	20:49.30	TermPaidAt = 1026 Last Ball Bonus = 5 1042 821648
1026	GATEWAY L	Log In Game Manager	353	6/21/04	20:50.24	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	6/21/04	20:50.28	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	6/21/04	20:50.38	
1042	GATEWAY L	Last Ball Bonus	353	6/21/04	20:50.41	TermPaidAt = 1026 Last Ball Bonus = 51 1042 821615
1042	GATEWAY L	Log In Game Manager	352	6/21/04	20:57.26	Game Manager
1026	GATEWAY L	Last Ball Bonus	352	6/21/04	21:21.44	TermPaidAt = 1042 Last Ball Bonus = 5 1026 821678
1026	GATEWAY L	Log In Game Manager	353	6/21/04	21:35.17	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	6/21/04	21:35.25	Trans written by 353 at terminal 1026
1027	GATEWAY L	Log Out	358	6/21/04	22:24.49	
1027	GATEWAY L	Log In	358	6/21/04	22:25.00	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/21/04	22:26.31	Game Verification
1042	GATEWAY L	Log In Game Manager	352	6/21/04	22:55.29	Game Manager
1054	Jacks	Log In	364	6/21/04	23:05.48	Start Application

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1026	GATEWAY L	Log Out	353	6/21/04	23:25.49	
1042	GATEWAY L	Log Out	352	6/21/04	23:28.16	
1027	GATEWAY L	Log In Game Manager	358	6/21/04	23:28.36	Game Manager
1027	GATEWAY L	Wagering Disabled	358	6/21/04	23:29.07	Wagering Disabled