

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	7/14/04	9:37.47	Start Application
1027	GATEWAY L	Log In Game Manager	358	7/14/04	9:38.07	Game Manager
1027	GATEWAY L	Enable Wagering	358	7/14/04	9:38.08	Wagering Enabled
1042	GATEWAY L	Log In	350	7/14/04	9:41.43	Start Application
1026	GATEWAY L	Log In	353	7/14/04	10:09.37	Start Application
1042	GATEWAY L	Last Ball Bonus	350	7/14/04	10:17.26	Last Ball Bonus = 5 1042 845749
1042	GATEWAY L	Last Ball Bonus	350	7/14/04	10:17.33	Last Ball Bonus = 1 1042 845748
1054	Jacks	Log In	362	7/14/04	11:00.38	Start Application
1027	GATEWAY L	Log In	358	7/14/04	11:17.30	Start Application
1054	Jacks	Log In	362	7/14/04	11:17.37	Start Application
1026	GATEWAY L	Log In	353	7/14/04	11:19.14	Start Application
1042	GATEWAY L	Log In	350	7/14/04	11:19.17	Start Application
1042	GATEWAY L	Log In	350	7/14/04	11:19.33	Start Application
1027	GATEWAY L	Log In	358	7/14/04	11:24.41	Start Application
1027	GATEWAY L	Log In	358	7/14/04	11:25.55	Start Application
1027	GATEWAY L	Log In	358	7/14/04	11:29.02	Start Application
1027	GATEWAY L	Log In Verify Game	358	7/14/04	11:32.24	Game Verification
1054	Jacks	Log In Game Manager	362	7/14/04	14:04.53	Game Manager
1042	GATEWAY L	Log In Game Manager	350	7/14/04	14:08.50	Game Manager
1054	Jacks	Log In Game Manager	362	7/14/04	14:11.03	Game Manager
1054	Jacks	Log In Game Manager	362	7/14/04	14:19.04	Game Manager
1054	Jacks	Log In Game Manager	362	7/14/04	14:24.42	Game Manager
1042	GATEWAY L	Log In Game Manager	350	7/14/04	14:27.11	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	7/14/04	14:27.17	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	7/14/04	14:27.32	
1054	Jacks	Log In Game Manager	362	7/14/04	14:30.50	Game Manager
1026	GATEWAY L	Log In	353	7/14/04	14:51.03	Start Application
1042	GATEWAY L	Log In Game Manager	350	7/14/04	14:55.03	Game Manager
1042	GATEWAY L	Log In Game Manager	350	7/14/04	15:12.52	Game Manager
1054	Jacks	Log In Game Manager	362	7/14/04	15:41.22	Game Manager
1042	GATEWAY L	Log In Game Manager	350	7/14/04	15:53.04	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	7/14/04	15:53.17	Trans written by 350 at terminal 1042
1054	Jacks	Log In Game Manager	362	7/14/04	16:00.20	Game Manager

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1054	Jacks	Log Out	362	7/14/04	16:02.43	
1054	Jacks	Log In	364	7/14/04	16:02.50	Start Application
1026	GATEWAY L	Log Out	353	7/14/04	16:28.00	
1026	GATEWAY L	Log In	353	7/14/04	16:30.40	Start Application
1026	GATEWAY L	Last Ball Bonus	353	7/14/04	16:35.38	Last Ball Bonus = 10 1026 846020
1042	GATEWAY L	Log In Game Manager	350	7/14/04	16:36.10	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	7/14/04	16:36.18	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	7/14/04	16:36.35	
1042	GATEWAY L	Log In Game Manager	350	7/14/04	16:42.11	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	7/14/04	16:42.22	Trans written by 350 at terminal 1042
1042	GATEWAY L	Last Ball Bonus	350	7/14/04	16:47.41	Last Ball Bonus = 5 1042 846030
1042	GATEWAY L	Log Out	350	7/14/04	17:05.39	
1042	GATEWAY L	Log In	352	7/14/04	17:06.20	Start Application
1026	GATEWAY L	Last Ball Bonus	353	7/14/04	18:15.44	Last Ball Bonus = 13 1026 846200
1042	GATEWAY L	Last Ball Bonus	353	7/14/04	18:35.03	TermPaidAt = 1026 Last Ball Bonus = 13 1042 846189
1026	GATEWAY L	Last Ball Bonus	352	7/14/04	18:59.19	TermPaidAt = 1042 Last Ball Bonus = 1 1026 846252
1026	GATEWAY L	Log Out	353	7/14/04	21:07.00	
1026	GATEWAY L	Log In	353	7/14/04	21:07.14	Start Application
1042	GATEWAY L	Log In Game Manager	352	7/14/04	21:07.55	Game Manager
1026	GATEWAY L	Log Out	353	7/14/04	21:08.10	
1054	Jacks	Last Ball Bonus	364	7/14/04	21:18.01	Last Ball Bonus = 1 1054 846529
1027	GATEWAY L	Log Out	358	7/14/04	21:22.56	
1027	GATEWAY L	Log In	358	7/14/04	21:23.03	Start Application
1027	GATEWAY L	Log In Verify Game	358	7/14/04	21:24.47	Game Verification
1042	GATEWAY L	Log In Game Manager	352	7/14/04	22:03.43	Game Manager
1042	GATEWAY L	Log In Game Manager	352	7/14/04	22:43.40	Game Manager
1027	GATEWAY L	Log Out	358	7/14/04	22:47.07	
1027	GATEWAY L	Log In	358	7/14/04	22:47.13	Start Application
1027	GATEWAY L	Log In Verify Game	358	7/14/04	22:49.16	Game Verification
1042	GATEWAY L	Log In Game Manager	352	7/14/04	22:51.16	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	7/14/04	22:51.25	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	352	7/14/04	22:51.46	
1042	GATEWAY L	Log In Game Manager	352	7/14/04	23:16.55	Game Manager
1042	GATEWAY L	Log In Game Manager	352	7/14/04	23:17.31	Game Manager
1042	GATEWAY L	Log In Game Manager	352	7/14/04	23:17.59	Game Manager
1054	Jacks	Fill In – Writer receives money	364	7/14/04	23:18.36	Trans written by 352 at terminal 1042

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1054	Jacks	Log Out	364	7/14/04	23:49.29	
1042	GATEWAY L	Last Ball Bonus	352	7/14/04	23:55.24	Last Ball Bonus = 1 1042 846672
1042	GATEWAY L	Log Out	352	7/15/04	0:41.05	
1027	GATEWAY L	Log In Game Manager	358	7/15/04	0:41.21	Game Manager
1027	GATEWAY L	Wagering Disabled	358	7/15/04	0:41.52	Wagering Disabled