

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	8/11/04	9:58.13	Start Application
1027	GATEWAY L	Log In Game Manager	353	8/11/04	9:58.28	Game Manager
1027	GATEWAY L	Enable Wagering	358	8/11/04	9:58.29	Wagering Enabled
1042	GATEWAY L	Log In	350	8/11/04	9:58.57	Start Application
1026	GATEWAY L	Log In	353	8/11/04	10:08.33	Start Application
1054	JACKS	Log In	362	8/11/04	10:56.33	Start Application
1042	GATEWAY L	Log In Game Manager	350	8/11/04	11:58.54	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	8/11/04	11:59.01	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	8/11/04	11:59.11	
1042	GATEWAY L	Log In Game Manager	350	8/11/04	12:23.57	Game Manager
1054	JACKS	Log In Game Manager	362	8/11/04	12:58.55	Game Manager
1054	JACKS	Log In Authorize Big Win	362	8/11/04	12:59.01	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	362	8/11/04	13:00.39	
1042	GATEWAY L	Log In	350	8/11/04	13:15.42	Start Application
1042	GATEWAY L	Log In Game Manager	350	8/11/04	13:41.48	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	8/11/04	13:41.54	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	8/11/04	13:42.07	
1042	GATEWAY L	Log In Authorize Big Win	350	8/11/04	13:42.17	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	8/11/04	13:42.33	
1054	JACKS	Last Ball Bonus	362	8/11/04	13:46.32	Last Ball Bonus = 2 1054 875578
1042	GATEWAY L	Last Ball Bonus	350	8/11/04	13:54.22	Last Ball Bonus = 2 1042 875616
1054	JACKS	Log In Game Manager	362	8/11/04	14:00.43	Game Manager
1054	JACKS	Log In Game Manager	362	8/11/04	14:05.23	Game Manager
1054	JACKS	Log In Game Manager	362	8/11/04	14:07.35	Game Manager
1054	JACKS	Log In Authorize Big Win	362	8/11/04	14:07.40	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	350	8/11/04	14:07.54	Game Manager
1054	JACKS	Gaming Manager Authorization	362	8/11/04	14:09.18	
1042	GATEWAY L	Log In Game Manager	350	8/11/04	14:10.57	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	8/11/04	14:11.04	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	8/11/04	14:11.18	
1042	GATEWAY L	Log In Game Manager	350	8/11/04	14:15.26	Game Manager
1054	JACKS	Log In Game Manager	362	8/11/04	14:27.49	Game Manager
1054	JACKS	Log In Authorize Big Win	362	8/11/04	14:27.56	Authorize Big Win

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1054	JACKS	Log In Authorize Big Win	362	8/11/04	14:28.09	Authorize Big Win
1054	JACKS	Log In	362	8/11/04	14:28.29	Start Application
1054	JACKS	Gaming Manager Authorization	362	8/11/04	14:29.35	
1054	JACKS	Gaming Manager Authorization	362	8/11/04	14:29.49	
1054	JACKS	Log In Game Manager	362	8/11/04	14:30.58	Game Manager
1054	JACKS	Log In Game Manager	362	8/11/04	14:40.02	Game Manager
1054	JACKS	Log In Game Manager	362	8/11/04	14:41.00	Game Manager
1054	JACKS	Log In Authorize Big Win	362	8/11/04	14:41.04	Authorize Big Win
1042	GATEWAY L	Last Ball Bonus	350	8/11/04	14:41.40	Last Ball Bonus = 1 1042 875700
1054	JACKS	Gaming Manager Authorization	362	8/11/04	14:42.45	
1054	JACKS	Log In Game Manager	362	8/11/04	14:51.02	Game Manager
1054	JACKS	Log In Authorize Big Win	362	8/11/04	14:51.07	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	362	8/11/04	14:52.47	
1042	GATEWAY L	Last Ball Bonus	350	8/11/04	14:59.43	Last Ball Bonus = 1 1042 875729
1054	JACKS	Log In Game Manager	362	8/11/04	14:59.43	Game Manager
1054	JACKS	Log In Authorize Big Win	362	8/11/04	14:59.51	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	362	8/11/04	15:01.31	
1042	GATEWAY L	Log In Game Manager	350	8/11/04	15:02.59	Game Manager
1054	JACKS	Log In Game Manager	362	8/11/04	15:05.19	Game Manager
1054	JACKS	Log In Authorize Big Win	362	8/11/04	15:05.24	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	362	8/11/04	15:07.04	
1054	JACKS	Log In Game Manager	362	8/11/04	15:12.42	Game Manager
1042	GATEWAY L	Log In Game Manager	350	8/11/04	15:13.52	Game Manager
1054	JACKS	Log In Game Manager	362	8/11/04	15:18.34	Game Manager
1054	JACKS	Log In Authorize Big Win	362	8/11/04	15:18.40	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	362	8/11/04	15:20.20	
1054	JACKS	Log In Game Manager	362	8/11/04	15:47.27	Game Manager
1042	GATEWAY L	Log In Game Manager	350	8/11/04	15:50.20	Game Manager
1054	JACKS	Log In	362	8/11/04	15:55.51	Start Application
1054	JACKS	Log In Game Manager	362	8/11/04	15:56.28	Game Manager
1054	JACKS	Log Out	362	8/11/04	16:01.12	
1054	JACKS	Log In	364	8/11/04	16:01.18	Start Application
1042	GATEWAY L	Log Out	350	8/11/04	17:00.25	
1042	GATEWAY L	Log In	352	8/11/04	17:01.06	Start Application
1026	GATEWAY L	Log In Game Manager	353	8/11/04	17:35.22	Game Manager
1042	GATEWAY L	Log In Game Manager	352	8/11/04	17:45.51	Game Manager

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1042	GATEWAY L	Log In Authorize Big Win	352	8/11/04	17:45.56	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	352	8/11/04	17:48.13	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	8/11/04	17:48.20	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	352	8/11/04	17:48.56	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	8/11/04	17:49.02	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	352	8/11/04	17:49.10	
1042	GATEWAY L	Last Ball Bonus	352	8/11/04	18:27.32	Last Ball Bonus = 1 Late Pay 1042 874393
1042	GATEWAY L	Last Ball Bonus	352	8/11/04	18:30.24	Last Ball Bonus = 1 1042 876084
1026	GATEWAY L	Last Ball Bonus	353	8/11/04	18:31.38	Last Ball Bonus = 1 1026 876111
1026	GATEWAY L	Last Ball Bonus	352	8/11/04	18:50.55	TermPaidAt = 1042 Last Ball Bonus = 1 1026 876115
1026	GATEWAY L	Last Ball Bonus	353	8/11/04	18:52.30	Last Ball Bonus = 1 1026 876157
1026	GATEWAY L	Last Ball Bonus	353	8/11/04	19:04.25	Last Ball Bonus = 1 1026 876197
1042	GATEWAY L	Last Ball Bonus	352	8/11/04	19:35.34	Last Ball Bonus = .25 1042 876240
1042	GATEWAY L	Last Ball Bonus	352	8/11/04	21:25.40	Last Ball Bonus = 14 1042 876458
1042	GATEWAY L	Last Ball Bonus	352	8/11/04	21:50.56	Last Ball Bonus = 1 1042 876527
1042	GATEWAY L	Last Ball Bonus	352	8/11/04	21:56.08	Last Ball Bonus = 10 1042 876543
1042	GATEWAY L	Log In Game Manager	352	8/11/04	22:38.16	Game Manager
1042	GATEWAY L	Log In Game Manager	352	8/11/04	22:54.05	Game Manager
1042	GATEWAY L	Log In Game Manager	352	8/11/04	22:55.17	Game Manager
1054	JACKS	Fill In – Writer receives money	364	8/11/04	22:55.51	Trans written by 352 at terminal 1042
1054	JACKS	Last Ball Bonus	364	8/11/04	22:56.56	Last Ball Bonus = 1 1054 876616
1054	JACKS	Log Out	364	8/11/04	23:25.53	
1042	GATEWAY L	Last Ball Bonus	352	8/11/04	23:34.41	Last Ball Bonus = 1 1042 876655
1026	GATEWAY L	Log Out	353	8/11/04	23:35.43	
1027	GATEWAY L	Log In Game Manager	358	8/11/04	23:37.45	Game Manager
1027	GATEWAY L	Wagering Disabled	358	8/11/04	23:38.09	Wagering Disabled