

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	9/23/04	8:49.46	Start Application
1027	GATEWAY L	Log In Game Manager	358	9/23/04	8:50.11	Game Manager
1027	GATEWAY L	Log Out	358	9/23/04	8:52.14	
1027	GATEWAY L	Log In	358	9/23/04	9:36.52	Start Application
1027	GATEWAY L	Log In Game Manager	358	9/23/04	9:37.08	Game Manager
1027	GATEWAY L	Enable Wagering	358	9/23/04	9:37.10	Wagering Enabled
1042	GATEWAY L	Log In	350	9/23/04	9:37.30	Start Application
1042	GATEWAY L	Last Ball Bonus	350	9/23/04	10:18.25	Last Ball Bonus = 1 1042 915784
1054	JACKS	Log In	364	9/23/04	11:11.14	Start Application
1042	GATEWAY L	Last Ball Bonus	350	9/23/04	11:27.21	Last Ball Bonus = 5 1042 915877
1042	GATEWAY L	Log In Game Manager	350	9/23/04	11:35.32	Game Manager
1027	GATEWAY L	Log Out	358	9/23/04	11:44.05	
1027	GATEWAY L	Log In	358	9/23/04	11:44.17	Start Application
1027	GATEWAY L	Log In Verify Game	358	9/23/04	11:45.58	Game Verification
1042	GATEWAY L	Last Ball Bonus	350	9/23/04	13:27.47	Last Ball Bonus = 24 1042 916072
1054	JACKS	Last Ball Bonus	364	9/23/04	13:28.59	Last Ball Bonus = 7 Late Pay 1054 915959
1042	GATEWAY L	Log In	350	9/23/04	13:53.35	Start Application
1026	GATEWAY L	Log In	353	9/23/04	15:53.52	Start Application
1042	GATEWAY L	Log In Game Manager	350	9/23/04	16:43.07	Game Manager
1054	JACKS	Fill In – Writer receives money	364	9/23/04	16:43.49	Trans written by 350 at terminal 1042
1054	JACKS	Log Out	364	9/23/04	16:52.35	
1054	JACKS	Log In	368	9/23/04	16:52.51	Start Application
1042	GATEWAY L	Log Out	350	9/23/04	17:09.30	
1042	GATEWAY L	Log In	352	9/23/04	17:09.53	Start Application
1042	GATEWAY L	Log In Game Manager	352	9/23/04	17:15.44	Game Manager
1042	GATEWAY L	Last Ball Bonus	352	9/23/04	17:26.17	Last Ball Bonus = 1 1042 916287
1042	GATEWAY L	Last Ball Bonus	352	9/23/04	17:31.00	Last Ball Bonus = 1 1042 916309
1042	GATEWAY L	Log In Game Manager	352	9/23/04	18:00.18	Game Manager
1026	GATEWAY L	Last Ball Bonus	353	9/23/04	19:52.03	Last Ball Bonus = 20 1026 916564
1026	GATEWAY L	Log In Game Manager	353	9/23/04	21:53.06	Game Manager
1042	GATEWAY L	Log Out	352	9/23/04	22:10.27	
1026	GATEWAY L	Log In Game Manager	353	9/23/04	23:40.03	Game Manager
1054	JACKS	Last Ball Bonus	368	9/23/04	23:40.37	Last Ball Bonus = 26 1054 916783

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1026	GATEWAY L	Log In Game Manager	353	9/24/04	0:11.31	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	9/24/04	0:11.35	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	353	9/24/04	0:11.45	
1026	GATEWAY L	Log In Game Manager	353	9/24/04	0:13.39	Game Manager
1026	GATEWAY L	Log In Game Manager	353	9/24/04	0:24.40	Game Manager
1026	GATEWAY L	Log In Game Manager	353	9/24/04	0:27.41	Game Manager
1054	JACKS	Fill In – Writer receives money	368	9/24/04	0:28.05	Trans written by 353 at terminal 1026
1054	JACKS	Log Out	368	9/24/04	0:32.56	
1027	GATEWAY L	Log In Game Manager	353	9/24/04	0:59.18	Game Manager
1027	GATEWAY L	Wagering Disabled	358	9/24/04	0:59.36	Wagering Disabled
1026	GATEWAY L	Log Out	353	9/24/04	1:01.16	