

## 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>
1042	GATEWAY L	Log In	350	12/30/03	9:47.36	Start Application
1027	GATEWAY L	Log In	358	12/30/03	9:49.25	Start Application
1027	GATEWAY L	Log In Game Manager	358	12/30/03	9:49.44	Game Manager
1027	GATEWAY L	Enable Wagering	358	12/30/03	9:49.46	Wagering Enabled
1026	GATEWAY L	Log In	353	12/30/03	10:20.38	Start Application
1042	GATEWAY L	Last Ball Bonus	350	12/30/03	10:54.57	Last Ball Bonus = 1 1042 614867
1054	Jacks	Log In	362	12/30/03	11:00.27	Start Application
1042	GATEWAY L	Last Ball Bonus	350	12/30/03	11:08.35	Last Ball Bonus = 5 1042 614875
1054	Jacks	Log In Game Manager	362	12/30/03	11:18.00	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	12/30/03	11:20.22	Last Ball Bonus = 1 1042 614889
1042	GATEWAY L	Last Ball Bonus	350	12/30/03	11:33.45	Last Ball Bonus = 14 1042 614906
1042	GATEWAY L	Last Ball Bonus	350	12/30/03	13:17.42	Last Ball Bonus = 6 1042 615042
1042	GATEWAY L	Log In	350	12/30/03	13:31.05	Start Application
1026	GATEWAY L	Log in attempt failed	350	12/30/03	13:31.23	Start Application Writer logged into terminal 1042.
1026	GATEWAY L	Log in attempt failed	356	12/30/03	13:31.41	Start Application Writer logged into terminal 1055.
1026	GATEWAY L	Log In	353	12/30/03	13:32.11	Start Application
1054	Jacks	Log In	362	12/30/03	13:44.03	Start Application
1054	Jacks	Log In Game Manager	362	12/30/03	13:51.56	Game Manager
1042	GATEWAY L	Log In Game Manager	350	12/30/03	14:55.14	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	12/30/03	14:55.20	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	12/30/03	14:58.17	
1042	GATEWAY L	Log In Game Manager	350	12/30/03	15:24.18	Game Manager
1054	Jacks	Last Ball Bonus	362	12/30/03	16:59.12	Last Ball Bonus = 1 1054 615224
1042	GATEWAY L	Last Ball Bonus	350	12/30/03	17:00.38	Last Ball Bonus = 1 1042 615235
1054	Jacks	Log Out	362	12/30/03	17:03.46	
1054	Jacks	Log In	364	12/30/03	17:03.53	Start Application
1042	GATEWAY L	Log Out	350	12/30/03	17:07.17	
1042	GATEWAY L	Log In	352	12/30/03	17:07.46	Start Application
1026	GATEWAY L	Log In Game Manager	353	12/30/03	18:01.00	Game Manager
1042	GATEWAY L	Last Ball Bonus	352	12/30/03	18:25.35	Last Ball Bonus = 20 1042 615383
1027	GATEWAY L	Log In	358	12/30/03	18:47.49	Start Application
1026	GATEWAY L	Log In Game Manager	353	12/30/03	18:52.12	Game Manager
1054	Jacks	Last Ball Bonus	364	12/30/03	18:54.17	Last Ball Bonus = 13 1054 615344

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1054	Jacks	Gaming Manager Authorization	353	12/30/03	19:25.57	
1054	Jacks	Fill In – Writer receives money	364	12/30/03	19:26.09	Trans written by 353 at terminal 1026
1026	GATEWAY L	Log In Game Manager	353	12/30/03	19:27.54	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	12/30/03	19:27.58	Authorize Big Win
1026	GATEWAY L	Log In Game Manager	353	12/30/03	21:23.41	Game Manager
1042	GATEWAY L	Log Out	352	12/30/03	21:33.35	
1026	GATEWAY L	Log In Game Manager	353	12/30/03	22:32.25	Game Manager
1026	GATEWAY L	Log In Game Manager	353	12/30/03	22:44.30	Game Manager
1026	GATEWAY L	Log In Game Manager	353	12/30/03	23:35.29	Game Manager
1054	Jacks	Log Out	364	12/30/03	23:46.33	
1027	GATEWAY L	Log In Game Manager	353	12/30/03	23:47.17	Game Manager
1026	GATEWAY L	Log In Game Manager	353	12/30/03	23:47.23	Game Manager
1027	GATEWAY L	Wagering Disabled	358	12/30/03	23:47.40	Wagering Disabled
1026	GATEWAY L	Log Out	353	12/30/03	23:48.57	