

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	3/1/04	9:34.23	Start Application
1027	GATEWAY L	Log In Game Manager	358	3/1/04	9:34.49	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/1/04	9:34.52	Wagering Enabled
1042	GATEWAY L	Log In	350	3/1/04	9:44.52	Start Application
1026	GATEWAY L	Log In	360	3/1/04	9:55.24	Start Application
1054	Jacks	Log In	362	3/1/04	11:07.47	Start Application
1026	GATEWAY L	Last Ball Bonus	360	3/1/04	11:14.37	Last Ball Bonus = 5 1026 686851
1054	Jacks	Log In Game Manager	362	3/1/04	11:54.36	Game Manager
1054	Jacks	Log In Game Manager	362	3/1/04	12:06.29	Game Manager
1054	Jacks	Log In Game Manager	362	3/1/04	12:19.31	Game Manager
1027	GATEWAY L	Log Out	358	3/1/04	12:56.45	
1027	GATEWAY L	Log In	358	3/1/04	12:56.59	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/1/04	12:58.36	Game Verification
1054	Jacks	Log In Game Manager	362	3/1/04	14:04.00	Game Manager
1054	Jacks	Log In Game Manager	362	3/1/04	15:42.14	Game Manager
1054	Jacks	Log In Game Manager	362	3/1/04	16:15.56	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	3/1/04	16:23.22	Last Ball Bonus = 1 1042 687137
1054	Jacks	Log Out	362	3/1/04	16:43.47	
1054	Jacks	Log In	366	3/1/04	16:44.09	Start Application
1026	GATEWAY L	Log Out	360	3/1/04	17:05.06	
1026	GATEWAY L	Log In	353	3/1/04	17:05.19	Start Application
1042	GATEWAY L	Log Out	350	3/1/04	17:45.44	
1042	GATEWAY L	Log In	355	3/1/04	17:50.32	Start Application
1042	GATEWAY L	Last Ball Bonus	353	3/1/04	18:55.53	TermPaidAt = 1026 Last Ball Bonus = 1 1042 687272
1026	GATEWAY L	Last Ball Bonus	353	3/1/04	18:56.37	Last Ball Bonus = 1 1026 687280
1026	GATEWAY L	Last Ball Bonus	353	3/1/04	18:56.39	Last Ball Bonus = 1 1026 687279
1026	GATEWAY L	Log In Game Manager	353	3/1/04	19:09.08	Game Manager
1054	Jacks	Last Ball Bonus	366	3/1/04	19:15.23	Last Ball Bonus = 10 1054 687359
1026	GATEWAY L	Last Ball Bonus	353	3/1/04	19:22.12	Last Ball Bonus = 1 1026 687329
1042	GATEWAY L	Last Ball Bonus	353	3/1/04	19:28.37	TermPaidAt = 1026 Last Ball Bonus = 1 1042 687347
1027	GATEWAY L	Log Out	358	3/1/04	19:34.51	
1027	GATEWAY L	Log In	358	3/1/04	19:35.05	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/1/04	19:36.58	Game Verification

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1054	Jacks	Gaming Manager Authorization	353	3/1/04	20:03.19	
1042	GATEWAY L	Last Ball Bonus	355	3/1/04	20:04.00	Last Ball Bonus = 1 1042 687419
1042	GATEWAY L	Gaming Manager Authorization	353	3/1/04	20:05.42	
1026	GATEWAY L	Log In Game Manager	353	3/1/04	20:13.37	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/1/04	20:13.48	Authorize Big Win
1026	GATEWAY L	Log In Game Manager	353	3/1/04	20:16.04	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/1/04	20:16.09	Authorize Big Win
1042	GATEWAY L	Last Ball Bonus	353	3/1/04	20:40.59	TermPaidAt = 1026 Last Ball Bonus = 1 1042 687464
1054	Jacks	Last Ball Bonus	366	3/1/04	20:58.59	Last Ball Bonus = 1 1054 687472
1042	GATEWAY L	Log Out	355	3/1/04	21:34.56	
1026	GATEWAY L	Gaming Manager Authorization	353	3/1/04	22:14.47	
1026	GATEWAY L	Log In Game Manager	353	3/1/04	22:25.17	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/1/04	22:25.21	Authorize Big Win
1026	GATEWAY L	Log In Game Manager	353	3/1/04	22:31.18	Game Manager
1054	Jacks	Last Ball Bonus	366	3/1/04	22:33.29	Last Ball Bonus = 1 1054 687582
1054	Jacks	Last Ball Bonus	366	3/1/04	22:59.40	Last Ball Bonus = 10 1054 687594
1027	GATEWAY L	Log Out	358	3/1/04	23:15.35	
1027	GATEWAY L	Log In	358	3/1/04	23:15.46	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/1/04	23:17.16	Game Verification
1026	GATEWAY L	Fill In – Writer receives money	353	3/1/04	23:38.52	Trans written by 353 at terminal 1026
1026	GATEWAY L	Log In Game Manager	353	3/1/04	23:44.26	Game Manager
1026	GATEWAY L	Log In Game Manager	353	3/1/04	23:49.22	Game Manager
1027	GATEWAY L	Log In Game Manager	353	3/1/04	23:56.18	Game Manager
1054	Jacks	Log Out	366	3/1/04	23:56.30	
1027	GATEWAY L	Wagering Disabled	358	3/1/04	23:56.42	Wagering Disabled
1026	GATEWAY L	Log Out	353	3/2/04	0:07.32	