

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	3/16/04	9:21.26	Start Application
1027	GATEWAY L	Log In Game Manager	358	3/16/04	9:21.46	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/16/04	9:21.49	Wagering Enabled
1042	GATEWAY L	Log In	350	3/16/04	9:22.12	Start Application
1042	GATEWAY L	Last Ball Bonus	350	3/16/04	9:59.16	Last Ball Bonus = 1 1042 705125
1042	GATEWAY L	Last Ball Bonus	350	3/16/04	10:25.52	Last Ball Bonus = 1 1042 705171
1026	GATEWAY L	Log In	353	3/16/04	10:45.40	Start Application
1054	Jacks	Log In	362	3/16/04	10:56.36	Start Application
1042	GATEWAY L	Last Ball Bonus	350	3/16/04	11:14.49	Last Ball Bonus = 1 1042 705252
1042	GATEWAY L	Last Ball Bonus	350	3/16/04	12:30.12	Last Ball Bonus = 2 1042 705382
1027	GATEWAY L	Log Out	358	3/16/04	13:25.12	
1027	GATEWAY L	Log In	358	3/16/04	13:25.30	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/16/04	13:27.43	Game Verification
1042	GATEWAY L	Last Ball Bonus	350	3/16/04	13:41.55	Last Ball Bonus = 14 1042 705558
1054	Jacks	Log In Game Manager	362	3/16/04	14:13.35	Game Manager
1054	Jacks	Log In Game Manager	362	3/16/04	14:39.34	Game Manager
1054	Jacks	Log In Game Manager	362	3/16/04	14:51.59	Game Manager
1054	Jacks	Log In Game Manager	362	3/16/04	16:04.08	Game Manager
1054	Jacks	Log Out	362	3/16/04	17:00.52	
1054	Jacks	Log In	364	3/16/04	17:01.05	Start Application
1042	GATEWAY L	Log Out	350	3/16/04	17:15.32	
1042	GATEWAY L	Log In	352	3/16/04	17:18.44	Start Application
1054	Jacks	Last Ball Bonus	364	3/16/04	18:08.19	Last Ball Bonus = 1 Late Pay 1054 705800
1054	Jacks	Last Ball Bonus	364	3/16/04	19:36.40	Last Ball Bonus = 1 Late Pay 1054 705899
1026	GATEWAY L	Last Ball Bonus	352	3/16/04	19:40.58	TermPaidAt = 1042 Last Ball Bonus = 1 1026 705983
1042	GATEWAY L	Last Ball Bonus	352	3/16/04	19:47.23	Last Ball Bonus = 1 1042 705927
1042	GATEWAY L	Log Out	352	3/16/04	20:39.17	
1026	GATEWAY L	Log In Game Manager	353	3/16/04	21:36.50	Game Manager
1026	GATEWAY L	Log In Game Manager	353	3/16/04	21:38.42	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/16/04	21:38.47	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	353	3/16/04	21:38.57	
1026	GATEWAY L	Last Ball Bonus	353	3/16/04	23:04.14	Last Ball Bonus = 2 1026 706127
1026	GATEWAY L	Log In Game Manager	353	3/16/04	23:27.59	Game Manager

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1026	GATEWAY L	Last Ball Bonus	353	3/16/04	23:30.46	Last Ball Bonus = 25 1026 706133
1026	GATEWAY L	Last Ball Bonus	353	3/16/04	23:34.51	Last Ball Bonus = 2 1026 706140
1026	GATEWAY L	Last Ball Bonus	353	3/16/04	23:48.33	Last Ball Bonus = 2 1026 706146
1026	GATEWAY L	Log In Game Manager	353	3/16/04	23:58.08	Game Manager
1054	Jacks	Log Out	364	3/17/04	0:03.42	
1054	Jacks	Log In	364	3/17/04	0:05.06	Start Application
1054	Jacks	Log Out	364	3/17/04	0:06.52	
1027	GATEWAY L	Log In Game Manager	353	3/17/04	0:24.41	Game Manager
1027	GATEWAY L	Wagering Disabled	358	3/17/04	0:26.13	Wagering Disabled