

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	3/18/04	9:33.26	Start Application
1027	GATEWAY L	Log In Game Manager	358	3/18/04	9:33.41	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/18/04	9:33.43	Wagering Enabled
1042	GATEWAY L	Log In	350	3/18/04	9:37.36	Start Application
1026	GATEWAY L	Log In	353	3/18/04	10:34.54	Start Application
1054	Jacks	Log Out	364	3/18/04	11:12.37	
1054	Jacks	Log In	362	3/18/04	11:12.44	Start Application
1042	GATEWAY L	Last Ball Bonus	350	3/18/04	12:27.23	Last Ball Bonus = 1 1042 708301
1054	Jacks	Log In Game Manager	362	3/18/04	12:27.25	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	3/18/04	13:55.56	Last Ball Bonus = 1 1042 708433
1054	Jacks	Last Ball Bonus	362	3/18/04	14:02.10	Last Ball Bonus = 2 Late Pay 1054 708418
1054	Jacks	Log In Game Manager	362	3/18/04	16:00.00	Game Manager
1042	GATEWAY L	Log In Game Manager	350	3/18/04	16:36.38	Game Manager
1042	GATEWAY L	Log In Game Manager	350	3/18/04	16:45.57	Game Manager
1042	GATEWAY L	Log In Game Manager	350	3/18/04	17:11.03	Game Manager
1054	Jacks	Log Out	362	3/18/04	17:13.23	
1054	Jacks	Log In	364	3/18/04	17:13.36	Start Application
1026	GATEWAY L	Log In Game Manager	353	3/18/04	18:03.37	Game Manager
1026	GATEWAY L	Last Ball Bonus	350	3/18/04	18:41.02	TermPaidAt = 1042 Last Ball Bonus = 1 1026 708851
1026	GATEWAY L	Last Ball Bonus	353	3/18/04	19:31.13	Last Ball Bonus = 1 1026 709060
1026	GATEWAY L	Log In Game Manager	353	3/18/04	20:08.16	Game Manager
1054	Jacks	Last Ball Bonus	364	3/18/04	20:15.24	Last Ball Bonus = 1 1054 709251
1026	GATEWAY L	Log In Game Manager	353	3/18/04	20:21.44	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/18/04	20:21.50	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	353	3/18/04	20:21.59	
1054	Jacks	Last Ball Bonus	364	3/18/04	20:22.00	Last Ball Bonus = 1 Late Pay 1054 709193
1054	Jacks	Last Ball Bonus	364	3/18/04	20:49.32	Last Ball Bonus = 5 1054 709325
1026	GATEWAY L	Last Ball Bonus	350	3/18/04	20:50.19	TermPaidAt = 1042 Last Ball Bonus = 1 1026 709414
1054	Jacks	Last Ball Bonus	364	3/18/04	20:51.16	Last Ball Bonus = 5 Late Pay 1054 709355
1026	GATEWAY L	Last Ball Bonus	353	3/18/04	21:46.11	Last Ball Bonus = 2 1026 709470
1026	GATEWAY L	Last Ball Bonus	350	3/18/04	22:06.13	TermPaidAt = 1042 Last Ball Bonus = 2 1026 709610
1042	GATEWAY L	Log In Game Manager	350	3/18/04	22:19.23	Game Manager
1026	GATEWAY L	Log In Game Manager	353	3/18/04	23:04.48	Game Manager

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1042	GATEWAY L	Last Ball Bonus	350	3/18/04	23:08.12	Last Ball Bonus = 2 1042 709725
1042	GATEWAY L	Last Ball Bonus	353	3/18/04	23:08.59	TermPaidAt = 1026 Last Ball Bonus = 2 1042 709720
1042	GATEWAY L	Log In Game Manager	350	3/18/04	23:16.02	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/18/04	23:16.10	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	3/18/04	23:16.30	
1042	GATEWAY L	Log In Game Manager	350	3/18/04	23:30.28	Game Manager
1054	Jacks	Fill In – Writer receives money	364	3/18/04	23:30.56	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	3/18/04	23:37.22	
1042	GATEWAY L	Last Ball Bonus	353	3/18/04	23:39.18	TermPaidAt = 1026 Last Ball Bonus = 2 1042 709763
1054	Jacks	Log Out	364	3/18/04	23:40.48	
1026	GATEWAY L	Last Ball Bonus	353	3/18/04	23:49.01	Last Ball Bonus = 2 1026 709768
1026	GATEWAY L	Log In Game Manager	353	3/19/04	0:36.52	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/19/04	0:36.56	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	3/19/04	0:37.01	
1026	GATEWAY L	Log Out	353	3/19/04	0:45.01	
1027	GATEWAY L	Log In Game Manager	353	3/19/04	0:45.30	Game Manager
1027	GATEWAY L	Wagering Disabled	358	3/19/04	0:45.54	Wagering Disabled