

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	5/11/04	9:34.44	Start Application
1027	GATEWAY L	Log In Game Manager	358	5/11/04	9:35.02	Game Manager
1027	GATEWAY L	Wagering Disabled	358	5/11/04	9:35.04	Wagering Disabled
1042	GATEWAY L	Log In	350	5/11/04	9:35.58	Start Application
1027	GATEWAY L	Log In Game Manager	358	5/11/04	9:36.30	Game Manager
1027	GATEWAY L	Enable Wagering	358	5/11/04	9:36.33	Wagering Enabled
1026	GATEWAY L	Log In	353	5/11/04	10:04.57	Start Application
1042	GATEWAY L	Last Ball Bonus	350	5/11/04	10:13.45	Last Ball Bonus = 5 1042 773254
1042	GATEWAY L	Last Ball Bonus	350	5/11/04	10:39.22	Last Ball Bonus = 1 1042 773334
1042	GATEWAY L	Last Ball Bonus	350	5/11/04	10:40.11	Last Ball Bonus = 1 1042 773332
1054	Jacks	Log In	362	5/11/04	11:02.57	Start Application
1042	GATEWAY L	Last Ball Bonus	350	5/11/04	11:52.28	Last Ball Bonus = 1 1042 773500
1042	GATEWAY L	Last Ball Bonus	350	5/11/04	11:53.16	Last Ball Bonus = 1 1042 773488
1054	Jacks	Gaming Manager Authorization	362	5/11/04	12:27.39	
1054	Jacks	Log In Game Manager	353	5/11/04	12:29.14	Game Manager
1054	Jacks	Log In Authorize Big Win	362	5/11/04	12:29.21	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	350	5/11/04	12:37.31	Game Manager
1054	Jacks	Last Ball Bonus	362	5/11/04	13:16.03	Last Ball Bonus = 1 1054 773644
1042	GATEWAY L	Last Ball Bonus	350	5/11/04	13:17.43	Last Ball Bonus = 27 1042 773649
1054	Jacks	Last Ball Bonus	362	5/11/04	13:19.58	Last Ball Bonus = 5 1054 773585
1054	Jacks	Log In Game Manager	362	5/11/04	13:25.38	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	5/11/04	13:39.01	Last Ball Bonus = 5 1042 773707
1054	Jacks	Last Ball Bonus	362	5/11/04	14:06.37	Last Ball Bonus = 2 1054 773715
1042	GATEWAY L	Last Ball Bonus	350	5/11/04	14:21.41	Last Ball Bonus = 5 1042 773764
1054	Jacks	Log In Game Manager	362	5/11/04	14:35.43	Game Manager
1027	GATEWAY L	Log Out	358	5/11/04	14:38.32	
1027	GATEWAY L	Log In	358	5/11/04	14:38.57	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/11/04	14:40.44	Game Verification
1042	GATEWAY L	Last Ball Bonus	350	5/11/04	14:49.29	Last Ball Bonus = 5 1042 773822
1054	Jacks	Log In Game Manager	362	5/11/04	15:04.50	Game Manager
1054	Jacks	Last Ball Bonus	362	5/11/04	15:16.02	Last Ball Bonus = 5 Late Pay 1054 773685
1054	Jacks	Last Ball Bonus	362	5/11/04	15:32.21	Last Ball Bonus = 5 1054 773801
1054	Jacks	Fill In – Writer receives money	362	5/11/04	15:39.15	Trans written by 362 at terminal 1054

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1054	Jacks	Log In Game Manager	362	5/11/04	15:40.41	Game Manager
1054	Jacks	Log Out	362	5/11/04	15:43.06	
1054	Jacks	Log In	364	5/11/04	15:43.13	Start Application
1027	GATEWAY L	Log Out	358	5/11/04	15:50.04	
1027	GATEWAY L	Log In	358	5/11/04	15:50.13	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/11/04	15:52.07	Game Verification
1027	GATEWAY L	Log Out	358	5/11/04	16:10.10	
1027	GATEWAY L	Log In	358	5/11/04	16:10.37	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/11/04	16:12.06	Game Verification
1042	GATEWAY L	Log In Game Manager	350	5/11/04	16:31.38	Game Manager
1042	GATEWAY L	Log In Game Manager	350	5/11/04	16:43.43	Game Manager
1042	GATEWAY L	Log Out	350	5/11/04	17:23.47	
1054	Jacks	Last Ball Bonus	364	5/11/04	17:41.06	Last Ball Bonus = 1 1054 774037
1042	GATEWAY L	Log In	354	5/11/04	17:53.07	Start Application
1042	GATEWAY L	Last Ball Bonus	354	5/11/04	18:26.19	Last Ball Bonus = 13 1042 774063
1042	GATEWAY L	Last Ball Bonus	353	5/11/04	19:37.58	TermPaidAt = 1026 Last Ball Bonus = 13 1042 774174
1054	Jacks	Last Ball Bonus	364	5/11/04	19:39.03	Last Ball Bonus = 1 1054 774157
1042	GATEWAY L	Last Ball Bonus	354	5/11/04	19:49.13	Last Ball Bonus = 14 1042 774164
1026	GATEWAY L	Log In Game Manager	353	5/11/04	20:05.30	Game Manager
1054	Jacks	Last Ball Bonus	364	5/11/04	20:16.19	Last Ball Bonus = 10 Late Pay 1054 774190
1054	Jacks	Last Ball Bonus	364	5/11/04	21:04.12	Last Ball Bonus = 14 1054 774224
1054	Jacks	Last Ball Bonus	364	5/11/04	21:04.22	Last Ball Bonus = 1 1054 774225
1042	GATEWAY L	Log Out	354	5/11/04	21:09.34	
1054	Jacks	Last Ball Bonus	364	5/11/04	22:06.44	Last Ball Bonus = 1 1054 774264
1026	GATEWAY L	Log In Game Manager	353	5/11/04	22:23.51	Game Manager
1026	GATEWAY L	Last Ball Bonus	353	5/11/04	23:11.31	Last Ball Bonus = 14 Late Pay 1026 774304
1026	GATEWAY L	Log In Game Manager	353	5/11/04	23:48.19	Game Manager
1026	GATEWAY L	Log In Game Manager	353	5/11/04	23:49.23	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	5/11/04	23:49.30	Trans written by 353 at terminal 1026
1027	GATEWAY L	Log In Game Manager	353	5/11/04	23:49.54	Game Manager
1027	GATEWAY L	Wagering Disabled	358	5/11/04	23:50.11	Wagering Disabled