

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	5/14/04	9:39.04	Start Application
1027	GATEWAY L	Log In Game Manager	358	5/14/04	9:42.20	Game Manager
1027	GATEWAY L	Enable Wagering	358	5/14/04	9:42.22	Wagering Enabled
1042	GATEWAY L	Log In	350	5/14/04	9:43.36	Start Application
1054	Jacks	Log In	363	5/14/04	10:50.50	Start Application
1042	GATEWAY L	Last Ball Bonus	350	5/14/04	11:13.36	Last Ball Bonus = 5 1042 777463
1042	GATEWAY L	Last Ball Bonus	350	5/14/04	11:33.07	Last Ball Bonus = 1 Late Pay 1042 777414
1042	GATEWAY L	Last Ball Bonus	350	5/14/04	11:40.14	Last Ball Bonus = 5 1042 777540
1026	GATEWAY L	Last Ball Bonus	363	5/14/04	11:56.31	TermPaidAt = 1054 Last Ball Bonus = 5 Late Pay 1026 776206
1026	GATEWAY L	Log In	351	5/14/04	12:21.36	Start Application
1026	GATEWAY L	Last Ball Bonus	351	5/14/04	12:56.10	Last Ball Bonus = 10 1026 777834
1054	Jacks	Last Ball Bonus	363	5/14/04	12:56.58	Last Ball Bonus = 5 1054 777782
1054	Jacks	Last Ball Bonus	363	5/14/04	12:57.45	Last Ball Bonus = 5 1054 777791
1026	GATEWAY L	Last Ball Bonus	351	5/14/04	12:58.12	Last Ball Bonus = 5 1026 777839
1054	Jacks	Last Ball Bonus	363	5/14/04	12:58.15	Last Ball Bonus = 5 1054 777793
1026	GATEWAY L	Last Ball Bonus	351	5/14/04	13:47.35	Last Ball Bonus = .5 1026 778065
1042	GATEWAY L	Log In Game Manager	350	5/14/04	13:53.08	Game Manager
1042	GATEWAY L	Log In Game Manager	350	5/14/04	14:03.18	Game Manager
1027	GATEWAY L	Log Out	358	5/14/04	14:43.43	
1027	GATEWAY L	Log In	358	5/14/04	14:43.54	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/14/04	14:45.37	Game Verification
1026	GATEWAY L	Last Ball Bonus	351	5/14/04	16:24.53	Last Ball Bonus = 5 1026 778282
1042	GATEWAY L	Log In Game Manager	350	5/14/04	16:33.35	Game Manager
1026	GATEWAY L	Last Ball Bonus	351	5/14/04	16:40.22	Last Ball Bonus = 1 1026 778304
1054	Jacks	Log Out	363	5/14/04	16:53.41	
1054	Jacks	Log In	366	5/14/04	16:54.36	Start Application
1042	GATEWAY L	Log Out	350	5/14/04	16:59.23	
1042	GATEWAY L	Log In	350	5/14/04	16:59.45	Start Application
1042	GATEWAY L	Log Out	350	5/14/04	17:00.01	
1042	GATEWAY L	Log In	352	5/14/04	17:00.23	Start Application
1026	GATEWAY L	Last Ball Bonus	352	5/14/04	17:18.01	TermPaidAt = 1042 Last Ball Bonus = 1 1026 778371
1027	GATEWAY L	Log Out	358	5/14/04	17:39.23	
1027	GATEWAY L	Log In	358	5/14/04	17:39.44	Start Application

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1027	GATEWAY L	Log Out	358	5/14/04	17:40.39	
1027	GATEWAY L	Log In	358	5/14/04	17:41.02	Start Application
1027	GATEWAY L	Log In	358	5/14/04	17:42.20	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/14/04	17:44.06	Game Verification
1026	GATEWAY L	Last Ball Bonus	351	5/14/04	18:15.58	Last Ball Bonus = 10 1026 778528
1026	GATEWAY L	Last Ball Bonus	352	5/14/04	19:18.21	TermPaidAt = 1042 Last Ball Bonus = 1 1026 778739
1042	GATEWAY L	Last Ball Bonus	351	5/14/04	19:19.06	TermPaidAt = 1026 Last Ball Bonus = 2 1042 778715
1027	GATEWAY L	Log Out	358	5/14/04	19:28.30	
1027	GATEWAY L	Log In	358	5/14/04	19:28.37	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/14/04	19:30.25	Game Verification
1026	GATEWAY L	Last Ball Bonus	351	5/14/04	19:46.00	Last Ball Bonus = 1 1026 778827
1026	GATEWAY L	Last Ball Bonus	352	5/14/04	20:22.54	TermPaidAt = 1042 Last Ball Bonus = 10 1026 778800
1042	GATEWAY L	Last Ball Bonus	351	5/14/04	20:57.04	TermPaidAt = 1026 Last Ball Bonus = 5 1042 779021
1027	GATEWAY L	Log Out	358	5/14/04	21:01.53	
1027	GATEWAY L	Log In	358	5/14/04	21:02.01	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/14/04	21:03.30	Game Verification
1042	GATEWAY L	Log In Game Manager	352	5/14/04	21:19.17	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	5/14/04	21:19.41	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	5/14/04	21:19.59	
1042	GATEWAY L	Last Ball Bonus	352	5/14/04	21:25.23	Last Ball Bonus = 14 1042 779174
1026	GATEWAY L	Last Ball Bonus	351	5/14/04	21:31.54	Last Ball Bonus = 5 1026 779116
1026	GATEWAY L	Last Ball Bonus	351	5/14/04	21:58.02	Last Ball Bonus = 1 1026 779221
1042	GATEWAY L	Last Ball Bonus	352	5/14/04	22:28.31	Last Ball Bonus = 1 1042 779307
1042	GATEWAY L	Log In Game Manager	352	5/15/04	0:25.36	Game Manager
1042	GATEWAY L	Log In Game Manager	352	5/15/04	0:27.42	Game Manager
1054	Jacks	Fill In – Writer receives money	366	5/15/04	0:27.58	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log In Game Manager	352	5/15/04	0:28.30	Game Manager
1042	GATEWAY L	Log In Game Manager	352	5/15/04	0:30.34	Game Manager
1054	Jacks	Log Out	366	5/15/04	0:32.55	
1042	GATEWAY L	Last Ball Bonus	352	5/15/04	0:35.02	Last Ball Bonus = 1 Late Pay 1042 779422
1026	GATEWAY L	Log Out	351	5/15/04	0:48.51	
1042	GATEWAY L	Log Out	352	5/15/04	0:50.52	
1027	GATEWAY L	Log In Game Manager	358	5/15/04	0:51.16	Game Manager
1027	GATEWAY L	Wagering Disabled	358	5/15/04	0:51.35	Wagering Disabled