

## 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>
1054	Jacks	Log Out	364	6/8/04	23:46.14	
1027	GATEWAY L	Log In	358	6/9/04	9:43.17	Start Application
1027	GATEWAY L	Log In Game Manager	358	6/9/04	9:43.34	Game Manager
1027	GATEWAY L	Enable Wagering	358	6/9/04	9:43.39	Wagering Enabled
1042	GATEWAY L	Log In	350	6/9/04	9:44.02	Start Application
1042	GATEWAY L	Log In	350	6/9/04	10:32.36	Start Application
1054	Jacks	Log In	362	6/9/04	11:04.11	Start Application
1026	GATEWAY L	Log In	353	6/9/04	11:15.28	Start Application
1054	Jacks	Log In	362	6/9/04	11:32.39	Start Application
1042	GATEWAY L	Log In Game Manager	350	6/9/04	11:48.55	Game Manager
1027	GATEWAY L	Log Out	358	6/9/04	11:53.49	
1027	GATEWAY L	Log In	358	6/9/04	11:54.12	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/9/04	11:56.02	Game Verification
1027	GATEWAY L	Log Out	358	6/9/04	12:14.16	
1027	GATEWAY L	Log In	358	6/9/04	12:14.35	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/9/04	12:16.24	Game Verification
1054	Jacks	Log In Game Manager	362	6/9/04	12:24.36	Game Manager
1042	GATEWAY L	Log In Game Manager	350	6/9/04	12:50.18	Game Manager
1054	Jacks	Log In Game Manager	362	6/9/04	13:33.49	Game Manager
1027	GATEWAY L	Log Out	358	6/9/04	15:01.21	
1027	GATEWAY L	Log In	358	6/9/04	15:01.40	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/9/04	15:03.13	Game Verification
1054	Jacks	Log In Game Manager	362	6/9/04	15:34.31	Game Manager
1054	Jacks	Log In Game Manager	362	6/9/04	15:58.32	Game Manager
1054	Jacks	Fill In – Writer receives money	362	6/9/04	15:58.52	Trans written by 362 at terminal 1054
1054	Jacks	Log Out	362	6/9/04	16:02.18	
1054	Jacks	Log In	364	6/9/04	16:02.27	Start Application
1026	GATEWAY L	Log In Game Manager	353	6/9/04	16:22.22	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	6/9/04	16:22.25	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	6/9/04	16:22.35	
1042	GATEWAY L	Log In Game Manager	350	6/9/04	16:46.03	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	6/9/04	16:46.11	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	6/9/04	17:06.48	

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1042	GATEWAY L	Log In	352	6/9/04	17:12.17	Start Application
1027	GATEWAY L	Log Out	358	6/9/04	17:31.00	
1027	GATEWAY L	Log In	358	6/9/04	17:31.10	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/9/04	17:33.01	Game Verification
1042	GATEWAY L	Last Ball Bonus	352	6/9/04	17:33.23	Last Ball Bonus = 5 1042 808219
1042	GATEWAY L	Last Ball Bonus	352	6/9/04	18:30.07	Last Ball Bonus = 2 1042 808256
1026	GATEWAY L	Log In Game Manager	353	6/9/04	18:36.02	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	6/9/04	18:36.07	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	353	6/9/04	18:36.16	
1026	GATEWAY L	Log In Game Manager	353	6/9/04	18:37.06	Game Manager
1026	GATEWAY L	Log In Game Manager	353	6/9/04	18:57.03	Game Manager
1027	GATEWAY L	Log Out	358	6/9/04	19:00.20	
1027	GATEWAY L	Log In	358	6/9/04	19:00.33	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/9/04	19:02.23	Game Verification
1042	GATEWAY L	Log In Game Manager	352	6/9/04	20:13.53	Game Manager
1042	GATEWAY L	Last Ball Bonus	352	6/9/04	20:34.45	Last Ball Bonus = 1 1042 808549
1042	GATEWAY L	Log In Game Manager	352	6/9/04	21:32.51	Game Manager
1027	GATEWAY L	Log Out	358	6/9/04	22:47.38	
1027	GATEWAY L	Log In	358	6/9/04	22:47.46	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/9/04	22:49.28	Game Verification
1042	GATEWAY L	Log In Game Manager	352	6/9/04	23:34.52	Game Manager
1054	Jacks	Fill In – Writer receives money	364	6/9/04	23:35.08	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log In Game Manager	352	6/9/04	23:36.34	Game Manager
1042	GATEWAY L	Last Ball Bonus	352	6/9/04	23:54.46	Last Ball Bonus = 14 1042 808739
1054	Jacks	Log Out	364	6/10/04	0:21.58	
1042	GATEWAY L	Log In Game Manager	352	6/10/04	0:29.13	Game Manager
1042	GATEWAY L	Log Out	352	6/10/04	0:48.22	
1026	GATEWAY L	Log Out	353	6/10/04	0:48.33	
1027	GATEWAY L	Log In Game Manager	358	6/10/04	0:48.57	Game Manager
1027	GATEWAY L	Wagering Disabled	358	6/10/04	0:49.20	Wagering Disabled