

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	6/10/04	9:32.37	Start Application
1027	GATEWAY L	Log In Game Manager	358	6/10/04	9:33.04	Game Manager
1027	GATEWAY L	Enable Wagering	358	6/10/04	9:33.06	Wagering Enabled
1042	GATEWAY L	Log In	350	6/10/04	9:33.26	Start Application
1026	GATEWAY L	Log In	353	6/10/04	10:32.58	Start Application
1054	Jacks	Log In	362	6/10/04	11:05.29	Start Application
1054	Jacks	Log In Game Manager	362	6/10/04	12:43.51	Game Manager
1054	Jacks	Log In	362	6/10/04	12:51.20	Start Application
1027	GATEWAY L	Log In	358	6/10/04	13:20.49	Start Application
1042	GATEWAY L	Log In	350	6/10/04	13:21.26	Start Application
1027	GATEWAY L	Log Out	358	6/10/04	13:26.06	
1027	GATEWAY L	Log In	358	6/10/04	13:26.22	Start Application
1027	GATEWAY L	Log In	358	6/10/04	13:28.26	Start Application
1027	GATEWAY L	Log In	358	6/10/04	13:29.47	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/10/04	13:32.04	Game Verification
1042	GATEWAY L	Last Ball Bonus	350	6/10/04	13:37.33	Last Ball Bonus = 7 1042 808974
1054	Jacks	Log In Game Manager	362	6/10/04	13:59.44	Game Manager
1054	Jacks	Last Ball Bonus	362	6/10/04	15:06.03	Last Ball Bonus = 1 1054 809140
1042	GATEWAY L	Log In Game Manager	350	6/10/04	15:18.30	Game Manager
1042	GATEWAY L	Log In Game Manager	350	6/10/04	15:19.58	Game Manager
1054	Jacks	Log In	362	6/10/04	15:57.02	Start Application
1054	Jacks	Log Out	362	6/10/04	16:13.38	
1054	Jacks	Log In	364	6/10/04	16:13.57	Start Application
1054	Jacks	Log In	364	6/10/04	16:14.11	Start Application
1042	GATEWAY L	Last Ball Bonus	350	6/10/04	16:57.30	Last Ball Bonus = 5 Late Pay 1042 806406
1042	GATEWAY L	Log Out	350	6/10/04	17:05.28	
1026	GATEWAY L	Last Ball Bonus	353	6/10/04	17:34.08	Last Ball Bonus = 5 1026 809367
1026	GATEWAY L	Last Ball Bonus	353	6/10/04	17:34.10	Last Ball Bonus = 5 1026 809368
1042	GATEWAY L	Log In	354	6/10/04	17:42.02	Start Application
1026	GATEWAY L	Log In Game Manager	353	6/10/04	17:47.43	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	6/10/04	17:47.47	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	6/10/04	17:47.55	
1026	GATEWAY L	Last Ball Bonus	354	6/10/04	17:50.11	TermPaidAt = 1042 Last Ball Bonus = 1 1026 809466

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1042	GATEWAY L	Last Ball Bonus	353	6/10/04	19:45.51	TermPaidAt = 1026 Last Ball Bonus = 1 1042 809719
1026	GATEWAY L	Last Ball Bonus	354	6/10/04	20:21.08	TermPaidAt = 1042 Last Ball Bonus = 5 1026 809591
1026	GATEWAY L	Log In Game Manager	353	6/10/04	21:37.56	Game Manager
1042	GATEWAY L	Log Out	354	6/10/04	21:42.21	
1026	GATEWAY L	Last Ball Bonus	353	6/10/04	21:44.07	Last Ball Bonus = 1 1026 809920
1026	GATEWAY L	Log In Game Manager	353	6/10/04	23:44.45	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	6/10/04	23:44.49	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	6/10/04	23:44.54	
1026	GATEWAY L	Log In Game Manager	353	6/11/04	0:17.49	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	6/11/04	0:17.53	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	353	6/11/04	0:18.02	
1026	GATEWAY L	Last Ball Bonus	353	6/11/04	0:18.08	Last Ball Bonus = 6 1026 810034
1026	GATEWAY L	Log In Game Manager	353	6/11/04	0:19.26	Game Manager
1026	GATEWAY L	Log In Game Manager	353	6/11/04	0:50.20	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	6/11/04	0:50.26	Trans written by 353 at terminal 1026
1027	GATEWAY L	Log In Game Manager	353	6/11/04	0:51.06	Game Manager
1027	GATEWAY L	Wagering Disabled	358	6/11/04	0:51.37	Wagering Disabled
1026	GATEWAY L	Log Out	353	6/11/04	0:51.43	