

## 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	10/29/04	9:27.27	Start Application
1027	GATEWAY L	Log In Game Manager	358	10/29/04	9:27.44	Game Manager
1027	GATEWAY L	Enable Wagering	358	10/29/04	9:27.46	Wagering Enabled
1042	GATEWAY L	Log In	350	10/29/04	9:28.17	Start Application
1027	GATEWAY L	Log In Game Manager	358	10/29/04	10:04.39	Game Manager
1027	GATEWAY L	Log In Game Manager	346	10/29/04	10:04.58	Game Manager
1027	GATEWAY L	Writer Change – i.e. a change has been made to an e	358	10/29/04	10:05.48	jallen
1054	JACKS	Log In	368	10/29/04	10:32.13	Start Application
1026	GATEWAY L	Log In	351	10/29/04	11:01.48	Start Application
1026	GATEWAY L	Log In Game Manager	351	10/29/04	11:02.18	Game Manager
1042	GATEWAY L	Last Ball Bonus	351	10/29/04	12:07.17	TermPaidAt = 1026 Last Ball Bonus = 5 1042 950545
1042	GATEWAY L	Log In	350	10/29/04	13:50.09	Start Application
1042	GATEWAY L	Log In Game Manager	350	10/29/04	13:53.29	Game Manager
1042	GATEWAY L	Last Ball Bonus	351	10/29/04	14:07.11	TermPaidAt = 1026 Last Ball Bonus = 13 1042 950680
1042	GATEWAY L	Log In	350	10/29/04	14:19.53	Start Application
1054	JACKS	Last Ball Bonus	368	10/29/04	15:36.26	Last Ball Bonus = 1 1054 950802
1042	GATEWAY L	Log Out	350	10/29/04	16:11.58	
1042	GATEWAY L	Log In	352	10/29/04	16:46.00	Start Application
1054	JACKS	Last Ball Bonus	368	10/29/04	17:12.46	Last Ball Bonus = 1 1054 950912
1054	JACKS	Last Ball Bonus	368	10/29/04	18:37.20	Last Ball Bonus = 2 1054 951059
1027	GATEWAY L	Log Out	358	10/29/04	18:45.50	
1027	GATEWAY L	Log In	358	10/29/04	18:46.04	Start Application
1027	GATEWAY L	Log In Verify Game	358	10/29/04	18:47.49	Game Verification
1042	GATEWAY L	Last Ball Bonus	352	10/29/04	18:56.21	Last Ball Bonus = 26 1042 951068
1042	GATEWAY L	Last Ball Bonus	351	10/29/04	19:16.16	TermPaidAt = 1026 Last Ball Bonus = 1 1042 951181
1026	GATEWAY L	Last Ball Bonus	352	10/29/04	19:16.48	TermPaidAt = 1042 Last Ball Bonus = 5 1026 951146
1042	GATEWAY L	Last Ball Bonus	352	10/29/04	19:22.33	Last Ball Bonus = 1 1042 951125
1026	GATEWAY L	Last Ball Bonus	352	10/29/04	19:23.20	TermPaidAt = 1042 Last Ball Bonus = 1 1026 951206
1026	GATEWAY L	Last Ball Bonus	352	10/29/04	19:23.47	TermPaidAt = 1042 Last Ball Bonus = 1 1026 951204
1042	GATEWAY L	Log In Game Manager	352	10/29/04	19:30.21	Game Manager
1026	GATEWAY L	Last Ball Bonus	351	10/29/04	19:38.59	Last Ball Bonus = 1 1026 951153
1042	GATEWAY L	Log In Game Manager	352	10/29/04	20:19.38	Game Manager
1042	GATEWAY L	Log In Game Manager	352	10/29/04	20:36.14	Game Manager

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1042	GATEWAY L	Log In Game Manager	352	10/29/04	20:45.22	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	10/29/04	20:45.27	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	352	10/29/04	20:45.41	
1042	GATEWAY L	Log In Game Manager	352	10/29/04	20:51.32	Game Manager
1042	GATEWAY L	Log In Game Manager	352	10/29/04	20:52.04	Game Manager
1026	GATEWAY L	Last Ball Bonus	351	10/29/04	21:12.37	Last Ball Bonus = 10 1026 951499
1054	JACKS	Last Ball Bonus	368	10/29/04	21:17.14	Last Ball Bonus = 14 1054 951494
1042	GATEWAY L	Log In	352	10/29/04	21:24.21	Start Application
1026	GATEWAY L	Last Ball Bonus	351	10/29/04	21:25.20	Last Ball Bonus = 1 1026 951537
1026	GATEWAY L	Last Ball Bonus	351	10/29/04	21:37.39	Last Ball Bonus = 1 1026 951578
1026	GATEWAY L	Last Ball Bonus	351	10/29/04	21:58.20	Last Ball Bonus = 10 1026 951648
1026	GATEWAY L	Last Ball Bonus	351	10/29/04	23:12.22	Last Ball Bonus = 40 1026 951708
1042	GATEWAY L	Log In Game Manager	352	10/30/04	0:21.41	Game Manager
1054	JACKS	Log Out	368	10/30/04	0:23.33	
1042	GATEWAY L	Log In Game Manager	352	10/30/04	0:41.03	Game Manager
1042	GATEWAY L	Log In Game Manager	352	10/30/04	0:52.37	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	10/30/04	0:52.57	Trans written by 352 at terminal 1042
1026	GATEWAY L	Log Out	351	10/30/04	0:53.06	
1042	GATEWAY L	Log Out	352	10/30/04	0:53.12	
1027	GATEWAY L	Log In Game Manager	358	10/30/04	0:53.34	Game Manager
1027	GATEWAY L	Wagering Disabled	358	10/30/04	0:54.06	Wagering Disabled