

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	12/17/04	9:37.18	Start Application
1027	GATEWAY L	Log In Game Manager	358	12/17/04	9:37.38	Game Manager
1027	GATEWAY L	Enable Wagering	358	12/17/04	9:37.40	Wagering Enabled
1042	GATEWAY L	Log In	350	12/17/04	9:38.10	Start Application
1026	GATEWAY L	Log In	351	12/17/04	10:11.37	Start Application
1042	GATEWAY L	Log Out	350	12/17/04	10:18.35	
1042	GATEWAY L	Log In	350	12/17/04	10:18.43	Start Application
1027	GATEWAY L	Log Out	358	12/17/04	10:23.52	
1027	GATEWAY L	Log In	358	12/17/04	10:24.00	Start Application
1027	GATEWAY L	Log In Verify Game	358	12/17/04	10:25.42	Game Verification
1054	JACKS	Log In	366	12/17/04	11:01.15	Start Application
1042	GATEWAY L	Log In Game Manager	350	12/17/04	13:16.15	Game Manager
1054	JACKS	Log Out	366	12/17/04	14:16.50	
1054	JACKS	Log In	366	12/17/04	15:59.58	Start Application
1042	GATEWAY L	Log Out	350	12/17/04	16:53.52	
1042	GATEWAY L	Log In	352	12/17/04	17:04.26	Start Application
1026	GATEWAY L	Log In Game Manager	351	12/17/04	18:14.49	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	12/17/04	18:15.00	Authorize Big Win
1026	GATEWAY L	Log In Authorize Big Win	351	12/17/04	18:15.39	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	351	12/17/04	18:15.50	
1042	GATEWAY L	Log In Game Manager	352	12/17/04	18:17.18	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	12/17/04	18:17.27	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	352	12/17/04	18:17.43	
1026	GATEWAY L	Last Ball Bonus	351	12/17/04	18:31.14	Last Ball Bonus = 1 1026 995899
1054	JACKS	Last Ball Bonus	366	12/17/04	18:43.37	Last Ball Bonus = 14 1054 995944
1026	GATEWAY L	Last Ball Bonus	352	12/17/04	19:16.41	TermPaidAt = 1042 Last Ball Bonus = 1 1026 996062
1042	GATEWAY L	Log In Game Manager	352	12/17/04	19:17.23	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	12/17/04	19:17.28	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	12/17/04	19:17.43	
1042	GATEWAY L	Last Ball Bonus	352	12/17/04	19:17.47	Last Ball Bonus = 55 1042 995921
1042	GATEWAY L	Last Ball Bonus	352	12/17/04	20:09.23	Last Ball Bonus = 1 1042 996183
1042	GATEWAY L	Last Ball Bonus	351	12/17/04	20:24.52	TermPaidAt = 1026 Last Ball Bonus = 2 1042 996206
1027	GATEWAY L	Log Out	358	12/17/04	20:28.30	

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1027	GATEWAY L	Log In	358	12/17/04	20:28.39	Start Application
1027	GATEWAY L	Log In Verify Game	358	12/17/04	20:30.38	Game Verification
1042	GATEWAY L	Last Ball Bonus	352	12/17/04	20:52.13	Last Ball Bonus = 1 1042 996329
1042	GATEWAY L	Log In Game Manager	352	12/17/04	21:06.58	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	12/17/04	21:07.05	Authorize Big Win
1042	GATEWAY L	Log In Authorize Big Win	352	12/17/04	21:07.36	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	352	12/17/04	21:07.51	
1042	GATEWAY L	Log In Authorize Big Win	352	12/17/04	21:07.58	Authorize Big Win
1042	GATEWAY L	Log In Authorize Big Win	352	12/17/04	21:08.41	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	352	12/17/04	21:08.56	
1042	GATEWAY L	Log In	352	12/17/04	21:19.15	Start Application
1026	GATEWAY L	Last Ball Bonus	351	12/17/04	21:24.10	Last Ball Bonus = 1 1026 996410
1026	GATEWAY L	Last Ball Bonus	351	12/17/04	21:24.19	Last Ball Bonus = 1 1026 996389
1042	GATEWAY L	Last Ball Bonus	352	12/17/04	21:32.40	Last Ball Bonus = 5 1042 996244
1042	GATEWAY L	Last Ball Bonus	351	12/17/04	22:41.55	TermPaidAt = 1026 Last Ball Bonus = 5 1042 996435
1026	GATEWAY L	Last Ball Bonus	352	12/17/04	23:37.37	TermPaidAt = 1042 Last Ball Bonus = 5 1026 996536
1027	GATEWAY L	Log Out	358	12/17/04	23:47.18	
1027	GATEWAY L	Log In	358	12/17/04	23:47.25	Start Application
1027	GATEWAY L	Log In Verify Game	358	12/17/04	23:49.33	Game Verification
1042	GATEWAY L	Log In Game Manager	352	12/18/04	0:16.30	Game Manager
1042	GATEWAY L	Log In Game Manager	352	12/18/04	0:23.01	Game Manager
1042	GATEWAY L	Log In Game Manager	352	12/18/04	0:24.15	Game Manager
1054	JACKS	Fill In – Writer receives money	366	12/18/04	0:25.31	Trans written by 352 at terminal 1042
1054	JACKS	Log Out	366	12/18/04	0:57.37	
1027	GATEWAY L	Log In Game Manager	358	12/18/04	0:59.40	Game Manager
1027	GATEWAY L	Wagering Disabled	358	12/18/04	0:59.55	Wagering Disabled