

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	3/7/04	9:51.57	Start Application
1027	GATEWAY L	Log In Game Manager	358	3/7/04	9:52.20	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/7/04	9:52.32	Wagering Enabled
1027	GATEWAY L	Log Out	358	3/7/04	9:52.35	
1027	GATEWAY L	Log In	358	3/7/04	9:52.50	Start Application
1027	GATEWAY L	Log In Game Manager	358	3/7/04	9:53.09	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/7/04	9:53.14	Wagering Enabled
1026	GATEWAY L	Log In	354	3/7/04	10:04.47	Start Application
1042	GATEWAY L	Log In	352	3/7/04	10:07.03	Start Application
1027	GATEWAY L	Log Out	358	3/7/04	10:08.53	
1027	GATEWAY L	Log In	358	3/7/04	10:09.29	Start Application
1027	GATEWAY L	Log In	358	3/7/04	10:16.35	Start Application
1027	GATEWAY L	Log In	358	3/7/04	10:26.07	Start Application
1027	GATEWAY L	Log In	358	3/7/04	10:29.59	Start Application
1027	GATEWAY L	Log In	358	3/7/04	10:36.46	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/7/04	10:38.45	Game Verification
1042	GATEWAY L	Last Ball Bonus	352	3/7/04	11:26.06	Last Ball Bonus = 1 1042 693931
1042	GATEWAY L	Last Ball Bonus	352	3/7/04	11:39.32	Last Ball Bonus = 13 1042 693987
1042	GATEWAY L	Last Ball Bonus	352	3/7/04	11:49.09	Last Ball Bonus = 1 1042 693879
1042	GATEWAY L	Last Ball Bonus	352	3/7/04	11:54.26	Last Ball Bonus = 14 1042 694017
1042	GATEWAY L	Gaming Manager Authorization	352	3/7/04	12:26.21	
1042	GATEWAY L	Log In Game Manager	352	3/7/04	12:38.11	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	3/7/04	12:38.21	Authorize Big Win
1054	Jacks	Log In	363	3/7/04	13:07.13	Start Application
1027	GATEWAY L	Log Out	358	3/7/04	14:41.19	
1027	GATEWAY L	Log In	358	3/7/04	14:41.31	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/7/04	14:43.13	Game Verification
1026	GATEWAY L	Gaming Manager Authorization	352	3/7/04	15:05.22	
1042	GATEWAY L	Log In Game Manager	352	3/7/04	15:17.27	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	3/7/04	15:17.32	Authorize Big Win
1026	GATEWAY L	Last Ball Bonus	354	3/7/04	15:24.17	Last Ball Bonus = 4 1026 694475
1026	GATEWAY L	Gaming Manager Authorization	352	3/7/04	15:30.47	
1042	GATEWAY L	Log In Game Manager	352	3/7/04	15:42.42	Game Manager

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1042	GATEWAY L	Log In Authorize Big Win	352	3/7/04	15:42.46	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	352	3/7/04	16:07.13	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	3/7/04	16:31.25	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log In Game Manager	352	3/7/04	16:43.37	Game Manager
1042	GATEWAY L	Log Out	352	3/7/04	17:12.18	
1042	GATEWAY L	Log In	353	3/7/04	17:12.42	Start Application
1026	GATEWAY L	Last Ball Bonus	353	3/7/04	17:41.14	TermPaidAt = 1042 Last Ball Bonus = 2 1026 694733
1026	GATEWAY L	Last Ball Bonus	353	3/7/04	17:52.53	TermPaidAt = 1042 Last Ball Bonus = 5 1026 694825
1042	GATEWAY L	Last Ball Bonus	353	3/7/04	17:53.52	Last Ball Bonus = 1 1042 694782
1042	GATEWAY L	Last Ball Bonus	353	3/7/04	18:19.11	Last Ball Bonus = 1 1042 694845
1026	GATEWAY L	Last Ball Bonus	354	3/7/04	18:26.53	Last Ball Bonus = 10 1026 694908
1042	GATEWAY L	Last Ball Bonus	353	3/7/04	18:34.22	Last Ball Bonus = 26 1042 694924
1042	GATEWAY L	Last Ball Bonus	353	3/7/04	18:47.02	TermPaidAt = 1026 Last Ball Bonus = 10 1042 694942
1026	GATEWAY L	Log Out	354	3/7/04	18:52.47	
1026	GATEWAY L	Log In	353	3/7/04	18:53.07	Start Application
1042	GATEWAY L	Log Out	353	3/7/04	18:54.30	
1026	GATEWAY L	Last Ball Bonus	353	3/7/04	19:14.32	Last Ball Bonus = 1 1026 694981
1026	GATEWAY L	Last Ball Bonus	353	3/7/04	19:25.42	Last Ball Bonus = 14 1026 695028
1054	Jacks	Log Out	363	3/7/04	20:27.05	
1042	GATEWAY L	Last Ball Bonus	353	3/7/04	20:32.02	TermPaidAt = 1026 Last Ball Bonus = 5 Late Pay 1042 694150
1027	GATEWAY L	Log Out	358	3/7/04	20:42.52	
1027	GATEWAY L	Log In	358	3/7/04	20:42.59	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/7/04	20:44.39	Game Verification
1026	GATEWAY L	Log In Game Manager	353	3/7/04	21:26.59	Game Manager
1026	GATEWAY L	Gaming Manager Authorization	353	3/7/04	22:29.16	
1026	GATEWAY L	Log In Game Manager	353	3/7/04	22:39.43	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/7/04	22:39.49	Authorize Big Win
1026	GATEWAY L	Log In Game Manager	353	3/7/04	23:55.19	Game Manager
1027	GATEWAY L	Log In Game Manager	353	3/7/04	23:57.18	Game Manager
1027	GATEWAY L	Wagering Disabled	358	3/7/04	23:57.40	Wagering Disabled
1026	GATEWAY L	Log In Game Manager	353	3/7/04	23:58.28	Game Manager
1026	GATEWAY L	Log Out	353	3/8/04	0:08.59	