

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	10/23/04	9:42.25	Start Application
1027	GATEWAY L	Log In Game Manager	358	10/23/04	9:42.43	Game Manager
1027	GATEWAY L	Enable Wagering	358	10/23/04	9:42.47	Wagering Enabled
1042	GATEWAY L	Log In	350	10/23/04	9:43.12	Start Application
1026	GATEWAY L	Log In	360	10/23/04	9:55.38	Start Application
1054	JACKS	Log In	368	10/23/04	11:03.04	Start Application
1026	GATEWAY L	Last Ball Bonus	360	10/23/04	11:18.50	Last Ball Bonus = 1 1026 945877
1042	GATEWAY L	Last Ball Bonus	360	10/23/04	12:48.44	TermPaidAt = 1026 Last Ball Bonus = 1 1042 945932
1042	GATEWAY L	Log In Game Manager	350	10/23/04	13:27.59	Game Manager
1042	GATEWAY L	Log In Game Manager	350	10/23/04	16:25.03	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	10/23/04	16:25.09	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	350	10/23/04	16:25.31	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	10/23/04	16:25.41	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	350	10/23/04	16:25.53	
1042	GATEWAY L	Log In Game Manager	350	10/23/04	16:32.01	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	10/23/04	16:32.09	Trans written by 350 at terminal 1042
1054	JACKS	Log Out	368	10/23/04	16:46.31	
1054	JACKS	Log In	355	10/23/04	16:46.58	Start Application
1026	GATEWAY L	Log Out	360	10/23/04	16:59.16	
1026	GATEWAY L	Log In	353	10/23/04	17:00.04	Start Application
1042	GATEWAY L	Log Out	350	10/23/04	17:04.21	
1042	GATEWAY L	Log In	351	10/23/04	17:06.16	Start Application
1026	GATEWAY L	Log In Game Manager	353	10/23/04	18:19.46	Game Manager
1026	GATEWAY L	Log In Game Manager	353	10/23/04	18:32.51	Game Manager
1026	GATEWAY L	Log In Game Manager	353	10/23/04	18:37.59	Game Manager
1026	GATEWAY L	Log In	353	10/23/04	18:39.03	Start Application
1026	GATEWAY L	Log In Game Manager	353	10/23/04	18:39.30	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	351	10/23/04	18:39.42	Trans written by 353 at terminal 1026
1026	GATEWAY L	Log In Game Manager	353	10/23/04	18:45.43	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/23/04	18:45.48	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	10/23/04	18:46.02	
1026	GATEWAY L	Last Ball Bonus	353	10/23/04	19:21.41	Last Ball Bonus = 5 1026 946402
1042	GATEWAY L	Last Ball Bonus	351	10/23/04	20:32.03	Last Ball Bonus = 1 1042 946513

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1026	GATEWAY L	Log In	353	10/23/04	23:49.12	Start Application
1026	GATEWAY L	Log In	353	10/23/04	23:49.53	Start Application
1026	GATEWAY L	Log In Game Manager	353	10/23/04	23:54.40	Game Manager
1042	GATEWAY L	Fill Out – Writer returns money to bank.	351	10/23/04	23:54.57	Trans written by 353 at terminal 1026
1054	JACKS	Log Out	355	10/24/04	0:24.55	
1026	GATEWAY L	Log In Game Manager	353	10/24/04	0:30.50	Game Manager
1042	GATEWAY L	Log Out	351	10/24/04	0:37.26	
1026	GATEWAY L	Log Out	353	10/24/04	0:37.38	
1027	GATEWAY L	Log In Game Manager	358	10/24/04	0:37.58	Game Manager
1027	GATEWAY L	Wagering Disabled	358	10/24/04	0:39.28	Wagering Disabled