

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	12/23/04	9:34.14	Start Application
1027	GATEWAY L	Log In Game Manager	358	12/23/04	9:34.37	Game Manager
1027	GATEWAY L	Enable Wagering	358	12/23/04	9:34.52	Wagering Enabled
1042	GATEWAY L	Log In	350	12/23/04	9:36.06	Start Application
1054	JACKS	Log In	368	12/23/04	11:20.14	Start Application
1042	GATEWAY L	Last Ball Bonus	350	12/23/04	12:04.57	Last Ball Bonus = 5 1042 1001697
1054	JACKS	Log Out	368	12/23/04	13:27.36	
1042	GATEWAY L	Last Ball Bonus	350	12/23/04	15:40.45	Last Ball Bonus = 1 1042 1002046
1042	GATEWAY L	Log In Game Manager	350	12/23/04	15:55.44	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	12/23/04	15:55.52	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	12/23/04	15:56.06	
1042	GATEWAY L	Last Ball Bonus	350	12/23/04	16:07.05	Last Ball Bonus = 14 1042 1002103
1042	GATEWAY L	Log In	350	12/23/04	16:24.43	Start Application
1042	GATEWAY L	Last Ball Bonus	350	12/23/04	16:29.48	Last Ball Bonus = 1 1042 1002151
1054	JACKS	Log In	368	12/23/04	16:31.50	Start Application
1026	GATEWAY L	Log In	353	12/23/04	17:06.36	Start Application
1042	GATEWAY L	Log In Game Manager	350	12/23/04	17:07.45	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	12/23/04	17:07.54	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	12/23/04	17:08.16	
1042	GATEWAY L	Log In	352	12/23/04	17:09.48	Start Application
1042	GATEWAY L	Last Ball Bonus	353	12/23/04	17:11.22	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1002212
1042	GATEWAY L	Last Ball Bonus	353	12/23/04	17:25.27	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1002239
1042	GATEWAY L	Last Ball Bonus	353	12/23/04	19:19.06	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1002462
1026	GATEWAY L	Last Ball Bonus	353	12/23/04	19:40.07	Last Ball Bonus = 10 1026 1002618
1026	GATEWAY L	Last Ball Bonus	353	12/23/04	19:43.36	Last Ball Bonus = 10 1026 1002404
1026	GATEWAY L	Last Ball Bonus	353	12/23/04	19:53.27	Last Ball Bonus = 1 1026 1002564
1042	GATEWAY L	Log In	352	12/23/04	20:06.52	Start Application
1026	GATEWAY L	Last Ball Bonus	352	12/23/04	20:20.31	TermPaidAt = 1042 Last Ball Bonus = 1 Late Pay 1026 1002630
1026	GATEWAY L	Last Ball Bonus	353	12/23/04	21:26.55	Last Ball Bonus = 1 1026 1002802
1026	GATEWAY L	Log In Game Manager	353	12/23/04	21:33.40	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	12/23/04	21:33.44	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	12/23/04	21:33.57	
1027	GATEWAY L	Log Out	358	12/23/04	21:58.50	

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1027	GATEWAY L	Log In	358	12/23/04	21:58.57	Start Application
1027	GATEWAY L	Log In Verify Game	358	12/23/04	22:01.02	Game Verification
1054	JACKS	Log Out	368	12/23/04	23:01.42	
1026	GATEWAY L	Last Ball Bonus	353	12/23/04	23:21.42	Last Ball Bonus = 1 1026 1003085
1042	GATEWAY L	Log Out	352	12/23/04	23:27.15	
1026	GATEWAY L	Last Ball Bonus	353	12/23/04	23:27.47	Last Ball Bonus = 2 1026 1003097
1026	GATEWAY L	Last Ball Bonus	353	12/24/04	0:23.07	Last Ball Bonus = 10 1026 1003239
1026	GATEWAY L	Last Ball Bonus	353	12/24/04	0:23.29	Last Ball Bonus = 15 1026 1003235
1027	GATEWAY L	Log In Game Manager	353	12/24/04	0:59.31	Game Manager
1027	GATEWAY L	Wagering Disabled	358	12/24/04	0:59.58	Wagering Disabled