

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	2/22/05	9:31.20	Start Application
1027	GATEWAY L	Log In Game Manager	358	2/22/05	9:31.45	Game Manager
1027	GATEWAY L	Enable Wagering	358	2/22/05	9:31.47	Wagering Enabled
1042	GATEWAY L	Log In	350	2/22/05	9:34.50	Start Application
1044	Bernie's	Log In	371	2/22/05	10:56.55	Start Application
1054	JACKS	Log In	368	2/22/05	11:17.40	Start Application
1027	GATEWAY L	Log Out	358	2/22/05	13:03.20	
1027	GATEWAY L	Log In	358	2/22/05	13:03.31	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/22/05	13:05.36	Game Verification
1054	JACKS	Log Out	368	2/22/05	13:22.40	
1042	GATEWAY L	Log In	350	2/22/05	13:34.19	Start Application
1042	GATEWAY L	Last Ball Bonus	350	2/22/05	13:56.57	Last Ball Bonus = 20 1042 1054939
1042	GATEWAY L	Log In Game Manager	350	2/22/05	14:14.53	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	2/22/05	14:14.59	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	350	2/22/05	14:15.14	
1042	GATEWAY L	Log In Game Manager	350	2/22/05	15:58.43	Game Manager
1054	JACKS	Log In	366	2/22/05	16:45.02	Start Application
1044	Bernie's	Log Out	371	2/22/05	16:54.21	
1044	Bernie's	Log In	372	2/22/05	16:58.08	Start Application
1042	GATEWAY L	Last Ball Bonus	350	2/22/05	17:14.05	Last Ball Bonus = 28 1042 1055157
1042	GATEWAY L	Log In Game Manager	350	2/22/05	17:42.24	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	2/22/05	17:42.32	Trans written by 350 at terminal 1042
1026	GATEWAY L	Log In	353	2/22/05	17:43.09	Start Application
1042	GATEWAY L	Log Out	350	2/22/05	17:44.01	
1042	GATEWAY L	Log In	354	2/22/05	17:49.28	Start Application
1042	GATEWAY L	Last Ball Bonus	353	2/22/05	17:59.28	TermPaidAt = 1026 Last Ball Bonus = 13 Late Pay 1042 105447
1026	GATEWAY L	Last Ball Bonus	354	2/22/05	18:02.54	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1055219
1042	GATEWAY L	Last Ball Bonus	354	2/22/05	19:08.10	Last Ball Bonus = 5 1042 1055230
1042	GATEWAY L	Log Out	354	2/22/05	21:04.37	
1026	GATEWAY L	Log In Game Manager	353	2/22/05	22:20.13	Game Manager
1042	GATEWAY L	Log In	350	2/22/05	22:29.16	Start Application
1042	GATEWAY L	Log In Game Manager	353	2/22/05	22:29.32	Game Manager
1026	GATEWAY L	Last Ball Bonus	353	2/22/05	22:55.22	Last Ball Bonus = 12 1026 1055452

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1054	JACKS	Log Out	366	2/22/05	23:00.37	
1042	GATEWAY L	Log In Game Manager	353	2/22/05	23:09.43	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	2/22/05	23:09.53	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	2/22/05	23:11.54	
1026	GATEWAY L	Log Out	353	2/22/05	23:19.28	
1027	GATEWAY L	Log In Game Manager	353	2/22/05	23:20.29	Game Manager
1027	GATEWAY L	Wagering Disabled	358	2/22/05	23:20.54	Wagering Disabled