

## 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	4/16/05	9:56.00	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/16/05	9:56.19	Game Manager
1027	GATEWAY L	Enable Wagering	358	4/16/05	9:56.22	Wagering Enabled
1042	GATEWAY L	Log In	350	4/16/05	9:57.45	Start Application
1026	GATEWAY L	Log In	364	4/16/05	9:59.03	Start Application
1026	GATEWAY L	Log In	364	4/16/05	9:59.09	Start Application
1042	GATEWAY L	Log In Game Manager	350	4/16/05	10:05.18	Game Manager
1044	Bernie's	Log In	370	4/16/05	11:03.21	Start Application
1042	GATEWAY L	Last Ball Bonus	364	4/16/05	12:24.50	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1106651
1042	GATEWAY L	Log In Game Manager	350	4/16/05	15:22.34	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/16/05	15:26.37	Game Manager
1044	Bernie's	Fill In – Writer receives money	370	4/16/05	15:27.01	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In Game Manager	350	4/16/05	15:30.58	Game Manager
1042	GATEWAY L	Log In	350	4/16/05	15:35.55	Start Application
1042	GATEWAY L	Log In Game Manager	350	4/16/05	15:36.11	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	4/16/05	15:36.23	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	4/16/05	15:36.36	
1054	JACKS	Log In	368	4/16/05	16:03.45	Start Application
1042	GATEWAY L	Log In Game Manager	350	4/16/05	16:08.15	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/16/05	16:10.09	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	4/16/05	16:10.17	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	4/16/05	16:10.25	
1026	GATEWAY L	Last Ball Bonus	350	4/16/05	16:52.01	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1106689
1042	GATEWAY L	Log In Game Manager	350	4/16/05	16:58.37	Game Manager
1026	GATEWAY L	Log Out	364	4/16/05	16:59.40	
1042	GATEWAY L	Log Out	350	4/16/05	17:01.54	
1042	GATEWAY L	Log In	351	4/16/05	17:02.14	Start Application
1026	GATEWAY L	Log In	353	4/16/05	17:03.51	Start Application
1042	GATEWAY L	Last Ball Bonus	353	4/16/05	17:51.26	TermPaidAt = 1026 Last Ball Bonus = 8 1042 1106968
1026	GATEWAY L	Last Ball Bonus	351	4/16/05	18:08.39	TermPaidAt = 1042 Last Ball Bonus = 14 1026 1107005
1026	GATEWAY L	Last Ball Bonus	351	4/16/05	19:20.27	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1107120
1026	GATEWAY L	Last Ball Bonus	351	4/16/05	19:20.31	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1107118
1042	GATEWAY L	Log In Game Manager	353	4/16/05	23:23.47	Game Manager

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1042	GATEWAY L	Log Out	351	4/16/05	23:32.39	
1026	GATEWAY L	Log Out	353	4/16/05	23:38.19	
1027	GATEWAY L	Log In Game Manager	353	4/16/05	23:38.45	Game Manager
1027	GATEWAY L	Wagering Disabled	358	4/16/05	23:39.00	Wagering Disabled
1054	JACKS	Log Out	368	4/16/05	23:39.12	