

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	4/21/05	9:59.48	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/21/05	10:00.04	Game Manager
1027	GATEWAY L	Enable Wagering	358	4/21/05	10:00.06	Wagering Enabled
1042	GATEWAY L	Log In	350	4/21/05	10:00.44	Start Application
1044	Bernie's	Log Out	377	4/21/05	10:43.28	
1044	Bernie's	Log In	381	4/21/05	10:43.40	Start Application
1054	JACKS	Log In	368	4/21/05	11:14.43	Start Application
1042	GATEWAY L	Log In Game Manager	350	4/21/05	11:28.39	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	4/21/05	12:36.49	Last Ball Bonus = 13 1042 1110203
1042	GATEWAY L	Log In Game Manager	350	4/21/05	13:06.47	Game Manager
1044	Bernie's	Fill In – Writer receives money	381	4/21/05	13:07.19	Trans written by 350 at terminal 1042
1054	JACKS	Log Out	368	4/21/05	13:31.22	
1042	GATEWAY L	Last Ball Bonus	350	4/21/05	15:09.55	Last Ball Bonus = 1 1042 1110373
1042	GATEWAY L	Last Ball Bonus	350	4/21/05	16:14.18	Last Ball Bonus = 14 1042 1110458
1042	GATEWAY L	Last Ball Bonus	350	4/21/05	16:20.53	Last Ball Bonus = 1 1042 1110468
1054	JACKS	Log In	366	4/21/05	16:21.04	Start Application
1026	GATEWAY L	Log In	353	4/21/05	16:55.27	Start Application
1042	GATEWAY L	Log Out	350	4/21/05	17:03.06	
1042	GATEWAY L	Log In	352	4/21/05	17:03.49	Start Application
1042	GATEWAY L	Log In	352	4/21/05	17:03.54	Start Application
1044	Bernie's	Log Out	381	4/21/05	17:21.30	
1044	Bernie's	Log In	377	4/21/05	17:21.37	Start Application
1042	GATEWAY L	Last Ball Bonus	352	4/21/05	17:42.46	Last Ball Bonus = 1 1042 1110583
1042	GATEWAY L	Last Ball Bonus	352	4/21/05	17:42.58	Last Ball Bonus = 5 1042 1110580
1026	GATEWAY L	Last Ball Bonus	353	4/21/05	18:42.20	Last Ball Bonus = 1 1026 1110799
1026	GATEWAY L	Last Ball Bonus	352	4/21/05	19:08.59	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1110881
1042	GATEWAY L	Last Ball Bonus	352	4/21/05	19:15.21	Last Ball Bonus = 5 1042 1110898
1026	GATEWAY L	Last Ball Bonus	352	4/21/05	19:22.28	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1110847
1042	GATEWAY L	Last Ball Bonus	353	4/21/05	19:29.11	TermPaidAt = 1026 Last Ball Bonus = 14 1042 1110945
1042	GATEWAY L	Last Ball Bonus	353	4/21/05	20:10.52	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1111070
1042	GATEWAY L	Last Ball Bonus	352	4/21/05	20:11.08	Last Ball Bonus = 2 Late Pay 1042 1110933
1026	GATEWAY L	Log In Game Manager	353	4/21/05	20:16.22	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	4/21/05	20:16.26	Authorize Big Win

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1026	GATEWAY L	Gaming Manager Authorization	353	4/21/05	20:16.36	
1042	GATEWAY L	Last Ball Bonus	352	4/21/05	22:02.17	Last Ball Bonus = 14 1042 1111339
1026	GATEWAY L	Log In Game Manager	353	4/21/05	22:02.38	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	4/21/05	22:02.45	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	4/21/05	22:02.56	
1042	GATEWAY L	Last Ball Bonus	352	4/21/05	22:37.16	Last Ball Bonus = 5 1042 1111387
1054	JACKS	Log Out	366	4/21/05	22:51.20	
1042	GATEWAY L	Last Ball Bonus	352	4/21/05	23:09.07	Last Ball Bonus = 5 1042 1111487
1042	GATEWAY L	Last Ball Bonus	352	4/21/05	23:24.38	Last Ball Bonus = 1 1042 1111499
1026	GATEWAY L	Log Out	353	4/22/05	0:34.37	
1042	GATEWAY L	Log Out	352	4/22/05	0:35.01	
1027	GATEWAY L	Log In Game Manager	358	4/22/05	0:35.18	Game Manager
1027	GATEWAY L	Wagering Disabled	358	4/22/05	0:35.41	Wagering Disabled
1044	Bernie's	Log Out	377	4/22/05	0:36.15	