

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	5/2/05	9:44.58	Start Application
1027	GATEWAY L	Log In Game Manager	358	5/2/05	9:45.17	Game Manager
1027	GATEWAY L	Enable Wagering	358	5/2/05	9:46.13	Wagering Enabled
1042	GATEWAY L	Log In	350	5/2/05	9:46.35	Start Application
1027	GATEWAY L	Log Out	358	5/2/05	10:04.15	
1027	GATEWAY L	Log In	358	5/2/05	10:04.38	Start Application
1027	GATEWAY L	Log Out	358	5/2/05	10:04.47	
1027	GATEWAY L	Log In	358	5/2/05	10:04.58	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/2/05	10:07.09	Game Verification
1044	Bernie's	Log In	381	5/2/05	10:24.41	Start Application
1042	GATEWAY L	Log In Game Manager	350	5/2/05	11:02.20	Game Manager
1054	JACKS	Log In	382	5/2/05	11:27.02	Start Application
1042	GATEWAY L	Log In Game Manager	350	5/2/05	12:01.35	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	5/2/05	12:01.41	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	5/2/05	12:01.54	
1042	GATEWAY L	Log In Game Manager	350	5/2/05	13:01.45	Game Manager
1054	JACKS	Log Out	382	5/2/05	13:31.31	
1054	JACKS	Log In	384	5/2/05	13:32.02	Start Application
1026	GATEWAY L	Log In	364	5/2/05	13:44.42	Start Application
1042	GATEWAY L	Log In Game Manager	350	5/2/05	13:53.24	Game Manager
1054	JACKS	Last Ball Bonus	384	5/2/05	15:06.20	Last Ball Bonus = 40 1054 1120976
1042	GATEWAY L	Log In Game Manager	350	5/2/05	15:25.25	Game Manager
1054	JACKS	Fill In – Writer receives money	384	5/2/05	15:25.57	Trans written by 350 at terminal 1042
1044	Bernie's	Log In	381	5/2/05	16:28.46	Start Application
1054	JACKS	Log Out	384	5/2/05	16:34.44	
1054	JACKS	Log In	368	5/2/05	16:34.51	Start Application
1044	Bernie's	Log In	381	5/2/05	16:35.12	Start Application
1026	GATEWAY L	Log Out	364	5/2/05	17:04.09	
1026	GATEWAY L	Log In	353	5/2/05	17:11.09	Start Application
1042	GATEWAY L	Log Out	350	5/2/05	17:11.15	
1042	GATEWAY L	Log In	352	5/2/05	17:11.31	Start Application
1044	Bernie's	Log Out	381	5/2/05	17:37.24	
1044	Bernie's	Log In	377	5/2/05	17:37.33	Start Application

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1042	GATEWAY L	Last Ball Bonus	352	5/2/05	18:51.47	Last Ball Bonus = 1 1042 1121114
1027	GATEWAY L	Log Out	358	5/2/05	18:58.09	
1027	GATEWAY L	Log In	358	5/2/05	18:58.17	Start Application
1027	GATEWAY L	Log Out	358	5/2/05	18:59.02	
1027	GATEWAY L	Log In	358	5/2/05	18:59.18	Start Application
1027	GATEWAY L	Log Out	358	5/2/05	19:00.12	
1027	GATEWAY L	Log In	358	5/2/05	19:00.19	Start Application
1027	GATEWAY L	Log In	358	5/2/05	19:05.10	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/2/05	19:07.06	Game Verification
1044	Bernie's	Log In	377	5/2/05	19:10.19	Start Application
1042	GATEWAY L	Log In Game Manager	352	5/2/05	20:48.16	Game Manager
1042	GATEWAY L	Log In Game Manager	352	5/2/05	20:56.59	Game Manager
1042	GATEWAY L	Log In Game Manager	352	5/2/05	22:14.36	Game Manager
1054	JACKS	Log Out	368	5/2/05	22:17.18	
1026	GATEWAY L	Log Out	353	5/2/05	22:59.04	
1042	GATEWAY L	Log Out	352	5/2/05	23:13.37	
1027	GATEWAY L	Log In Game Manager	358	5/2/05	23:15.24	Game Manager
1027	GATEWAY L	Wagering Disabled	358	5/2/05	23:15.54	Wagering Disabled