

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>
1044	CLANCY	Log Out	377	6/2/05	0:37.33	
1027	GATEWAY L	Log In	358	6/2/05	9:40.06	Start Application
1027	GATEWAY L	Log In Game Manager	358	6/2/05	9:40.21	Game Manager
1027	GATEWAY L	Enable Wagering	358	6/2/05	9:40.23	Wagering Enabled
1042	GATEWAY L	Log In	350	6/2/05	9:40.39	Start Application
1044	CLANCY	Log In	381	6/2/05	10:55.24	Start Application
1054	JACKS	Log In	368	6/2/05	11:30.20	Start Application
1042	GATEWAY L	Log In Game Manager	350	6/2/05	12:01.37	Game Manager
1042	GATEWAY L	Log In Game Manager	350	6/2/05	12:31.46	Game Manager
1054	JACKS	Log Out	368	6/2/05	15:18.18	
1054	JACKS	Log In	384	6/2/05	15:18.44	Start Application
1054	JACKS	Log Out	384	6/2/05	16:32.33	
1054	JACKS	Log In	385	6/2/05	16:34.11	Start Application
1042	GATEWAY L	Log Out	350	6/2/05	16:51.12	
1042	GATEWAY L	Log In	352	6/2/05	16:51.37	Start Application
1026	GATEWAY L	Log In	353	6/2/05	16:55.58	Start Application
1042	GATEWAY L	Log In Game Manager	352	6/2/05	18:53.40	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	6/2/05	18:53.47	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	6/2/05	18:53.59	
1042	GATEWAY L	Log In Game Manager	352	6/2/05	18:54.13	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	6/2/05	18:54.19	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	6/2/05	18:54.31	
1026	GATEWAY L	Last Ball Bonus	353	6/2/05	20:31.49	Last Ball Bonus = 5 1026 1145799
1026	GATEWAY L	Last Ball Bonus	353	6/2/05	20:51.32	Last Ball Bonus = 13 1026 1145823
1042	GATEWAY L	Log In Game Manager	352	6/2/05	21:04.36	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	6/2/05	21:04.41	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	6/2/05	21:04.56	
1042	GATEWAY L	Log In Game Manager	352	6/2/05	21:20.45	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	6/2/05	21:20.57	Trans written by 352 at terminal 1042
1026	GATEWAY L	Last Ball Bonus	353	6/2/05	21:43.53	Last Ball Bonus = 5 1026 1145985
1027	GATEWAY L	Log Out	358	6/2/05	22:23.45	
1027	GATEWAY L	Log In	358	6/2/05	22:23.58	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/2/05	22:25.52	Game Verification

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1042	GATEWAY L	Last Ball Bonus	352	6/2/05	22:26.23	Last Ball Bonus = 1 1042 1146324
1027	GATEWAY L	Log Out	358	6/2/05	23:26.47	
1027	GATEWAY L	Log In	358	6/2/05	23:26.54	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/2/05	23:28.42	Game Verification
1054	JACKS	Log Out	385	6/2/05	23:34.05	
1042	GATEWAY L	Log In Game Manager	352	6/2/05	23:42.11	Game Manager
1042	GATEWAY L	Log In Game Manager	352	6/3/05	0:01.43	Game Manager
1042	GATEWAY L	Log In Game Manager	352	6/3/05	0:02.52	Game Manager
1042	GATEWAY L	Last Ball Bonus	352	6/3/05	0:09.57	Last Ball Bonus = 18 Late Pay 1042 1146406
1026	GATEWAY L	Log Out	353	6/3/05	0:21.19	
1042	GATEWAY L	Log In Game Manager	352	6/3/05	0:27.24	Game Manager
1044	CLANCY	Log Out	381	6/3/05	0:39.30	
1042	GATEWAY L	Log In Game Manager	352	6/3/05	0:42.08	Game Manager
1042	GATEWAY L	Fill Out – Writer returns money to bank.	352	6/3/05	0:42.17	Trans written by 352 at terminal 1042
1027	GATEWAY L	Log In Game Manager	358	6/3/05	0:43.23	Game Manager
1027	GATEWAY L	Wagering Disabled	358	6/3/05	0:43.46	Wagering Disabled