

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	9/17/05	9:50.36	Start Application
1027	GATEWAY L	Log In Game Manager	358	9/17/05	9:50.58	Game Manager
1027	GATEWAY L	Enable Wagering	358	9/17/05	9:51.00	Wagering Enabled
1042	GATEWAY L	Log In	350	9/17/05	9:51.38	Start Application
1026	GATEWAY L	Log In	364	9/17/05	10:12.55	Start Application
1042	GATEWAY L	Last Ball Bonus	364	9/17/05	10:49.19	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1226361
1044	CLANCY	Log In	377	9/17/05	11:05.46	Start Application
1026	GATEWAY L	Last Ball Bonus	350	9/17/05	11:49.34	TermPaidAt = 1042 Last Ball Bonus = 13 Late Pay 1026 122638
1042	GATEWAY L	Log In	350	9/17/05	13:27.19	Start Application
1042	GATEWAY L	Log In Game Manager	350	9/17/05	14:30.48	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	9/17/05	14:31.08	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	9/17/05	14:31.17	
1042	GATEWAY L	Log In Game Manager	350	9/17/05	15:00.52	Game Manager
1042	GATEWAY L	Log In Game Manager	350	9/17/05	15:07.16	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	9/17/05	15:07.25	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	9/17/05	15:07.47	
1054	JACKS	Log In	368	9/17/05	16:14.12	Start Application
1042	GATEWAY L	Log In Game Manager	350	9/17/05	16:27.50	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	9/17/05	16:28.44	Last Ball Bonus = 5 Late Pay 1042 1225477
1054	JACKS	Last Ball Bonus	368	9/17/05	16:38.55	Last Ball Bonus = 10 Late Pay 1054 1226672
1026	GATEWAY L	Last Ball Bonus	350	9/17/05	16:39.22	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1226675
1042	GATEWAY L	Log In Game Manager	350	9/17/05	16:40.42	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	9/17/05	16:40.52	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In Game Manager	350	9/17/05	16:55.27	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	9/17/05	16:55.37	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	350	9/17/05	16:55.59	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	9/17/05	16:56.06	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	9/17/05	16:56.19	
1042	GATEWAY L	Last Ball Bonus	364	9/17/05	17:03.05	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1226704
1042	GATEWAY L	Last Ball Bonus	350	9/17/05	17:08.37	Last Ball Bonus = 1 1042 1226709
1026	GATEWAY L	Log Out	364	9/17/05	17:09.02	
1026	GATEWAY L	Log In	353	9/17/05	17:10.18	Start Application
1042	GATEWAY L	Log In Game Manager	350	9/17/05	17:10.39	Game Manager

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1042	GATEWAY L	Fill In – Writer receives money	350	9/17/05	17:10.54	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	9/17/05	17:11.21	
1042	GATEWAY L	Log In	355	9/17/05	17:12.20	Start Application
1044	CLANCY	Log Out	377	9/17/05	17:17.07	
1044	CLANCY	Log In	366	9/17/05	17:17.18	Start Application
1026	GATEWAY L	Last Ball Bonus	353	9/17/05	17:50.31	Last Ball Bonus = 13 1026 1226750
1042	GATEWAY L	Last Ball Bonus	353	9/17/05	18:02.54	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1226782
1042	GATEWAY L	Last Ball Bonus	353	9/17/05	18:42.57	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1226827
1042	GATEWAY L	Last Ball Bonus	353	9/17/05	18:43.16	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1226831
1042	GATEWAY L	Last Ball Bonus	353	9/17/05	19:15.54	TermPaidAt = 1026 Last Ball Bonus = 14 1042 1226917
1026	GATEWAY L	Log In Game Manager	353	9/17/05	19:16.25	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	9/17/05	19:16.32	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	9/17/05	19:16.46	
1042	GATEWAY L	Last Ball Bonus	353	9/17/05	19:17.04	TermPaidAt = 1026 Last Ball Bonus = 14 1042 1226919
1026	GATEWAY L	Last Ball Bonus	355	9/17/05	19:29.30	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1226947
1042	GATEWAY L	Last Ball Bonus	355	9/17/05	19:43.52	Last Ball Bonus = 1 1042 1226995
1042	GATEWAY L	Last Ball Bonus	353	9/17/05	19:57.04	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1227037
1042	GATEWAY L	Last Ball Bonus	353	9/17/05	19:57.22	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1227042
1026	GATEWAY L	Last Ball Bonus	355	9/17/05	20:11.30	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1227071
1026	GATEWAY L	Log In Game Manager	353	9/17/05	20:48.31	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	9/17/05	20:48.35	Authorize Big Win
1026	GATEWAY L	Log In Game Manager	353	9/17/05	20:50.43	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	9/17/05	20:50.50	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	9/17/05	20:51.04	
1042	GATEWAY L	Last Ball Bonus	353	9/17/05	20:51.22	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1227023
1042	GATEWAY L	Last Ball Bonus	355	9/17/05	20:55.08	Last Ball Bonus = 55 1042 1227167
1026	GATEWAY L	Log In Game Manager	353	9/17/05	22:51.51	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	9/17/05	22:52.00	Trans written by 353 at terminal 1026
1026	GATEWAY L	Log Out	353	9/17/05	22:59.46	
1026	GATEWAY L	Log In	350	9/17/05	22:59.52	Start Application
1042	GATEWAY L	Log Out	355	9/17/05	23:19.23	
1026	GATEWAY L	Log Out	350	9/17/05	23:24.26	
1042	GATEWAY L	Log In	350	9/17/05	23:24.46	Start Application
1026	GATEWAY L	Log In	353	9/17/05	23:24.57	Start Application
1042	GATEWAY L	Log In Game Manager	350	9/17/05	23:37.25	Game Manager
1044	CLANCY	Log Out	366	9/18/05	0:25.34	

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1054	JACKS	Log Out	368	9/18/05	0:44.25	
1042	GATEWAY L	Log Out	350	9/18/05	0:45.53	
1026	GATEWAY L	Log Out	353	9/18/05	0:45.57	
1027	GATEWAY L	Log In Game Manager	358	9/18/05	0:46.39	Game Manager
1027	GATEWAY L	Wagering Disabled	358	9/18/05	0:48.14	Wagering Disabled