

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	10/22/05	9:40.19	Start Application
1027	GATEWAY L	Log In Game Manager	358	10/22/05	9:40.37	Game Manager
1027	GATEWAY L	Enable Wagering	358	10/22/05	9:40.38	Wagering Enabled
1042	GATEWAY L	Log In	350	10/22/05	9:47.19	Start Application
1026	GATEWAY L	Log In	364	10/22/05	9:48.48	Start Application
1044	CLANCY	Log In	389	10/22/05	10:46.54	Start Application
1042	GATEWAY L	Last Ball Bonus	350	10/22/05	11:17.00	Last Ball Bonus = 1 1042 1259488
1026	GATEWAY L	Last Ball Bonus	364	10/22/05	12:21.29	Last Ball Bonus = 1 1026 1259526
1042	GATEWAY L	Last Ball Bonus	350	10/22/05	15:09.07	Last Ball Bonus = 1 1042 1259702
1026	GATEWAY L	Last Ball Bonus	350	10/22/05	15:09.44	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1259721
1042	GATEWAY L	Last Ball Bonus	350	10/22/05	15:48.15	Last Ball Bonus = 1 1042 1259770
1042	GATEWAY L	Log In Game Manager	350	10/22/05	16:02.59	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	10/22/05	16:03.08	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	10/22/05	16:10.04	
1042	GATEWAY L	Log In	351	10/22/05	16:10.28	Start Application
1054	JACKS	Log In	385	10/22/05	16:12.16	Start Application
1026	GATEWAY L	Last Ball Bonus	351	10/22/05	16:23.01	TermPaidAt = 1042 Last Ball Bonus = 2 1026 1259783
1044	CLANCY	Log Out	389	10/22/05	17:10.01	
1044	CLANCY	Log In	366	10/22/05	17:10.10	Start Application
1026	GATEWAY L	Log Out	364	10/22/05	17:13.57	
1026	GATEWAY L	Log In	353	10/22/05	17:14.06	Start Application
1042	GATEWAY L	Last Ball Bonus	351	10/22/05	20:27.34	Last Ball Bonus = 1 1042 1260315
1042	GATEWAY L	Last Ball Bonus	351	10/22/05	20:33.17	Last Ball Bonus = 10 1042 1260346
1026	GATEWAY L	Log In Game Manager	353	10/22/05	20:34.24	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/22/05	20:34.29	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	10/22/05	20:34.41	
1042	GATEWAY L	Last Ball Bonus	351	10/22/05	20:34.47	Last Ball Bonus = 90 1042 1260332
1042	GATEWAY L	Last Ball Bonus	351	10/22/05	21:00.13	Last Ball Bonus = 14 1042 1260433
1042	GATEWAY L	Last Ball Bonus	351	10/22/05	21:00.58	Last Ball Bonus = 14 1042 1260420
1042	GATEWAY L	Last Ball Bonus	351	10/22/05	21:13.57	Last Ball Bonus = 10 1042 1260500
1026	GATEWAY L	Log In Game Manager	353	10/22/05	21:47.17	Game Manager
1042	GATEWAY L	Last Ball Bonus	351	10/22/05	21:47.20	Last Ball Bonus = 2 1042 1260556
1026	GATEWAY L	Log In Authorize Big Win	353	10/22/05	21:47.26	Authorize Big Win

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1054	JACKS	Gaming Manager Authorization	353	10/22/05	21:47.42	
1054	JACKS	Last Ball Bonus	353	10/22/05	21:47.45	TermPaidAt = 1026 Last Ball Bonus = 305 Late Pay 1054 12604
1042	GATEWAY L	Last Ball Bonus	351	10/22/05	21:48.45	Last Ball Bonus = 1 1042 1260597
1027	GATEWAY L	Log In Game Manager	353	10/22/05	21:48.52	Game Manager
1042	GATEWAY L	Last Ball Bonus	351	10/22/05	21:49.24	Last Ball Bonus = 4 1042 1260590
1026	GATEWAY L	Log In Game Manager	353	10/22/05	22:45.15	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/22/05	22:45.19	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	353	10/22/05	22:45.31	
1042	GATEWAY L	Log In Game Manager	351	10/22/05	22:47.03	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	351	10/22/05	22:47.08	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	351	10/22/05	22:47.14	
1042	GATEWAY L	Last Ball Bonus	351	10/22/05	22:47.20	Last Ball Bonus = 52 1042 1260799
1026	GATEWAY L	Log In Game Manager	353	10/22/05	23:34.32	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	10/22/05	23:34.40	Trans written by 353 at terminal 1026
1054	JACKS	Last Ball Bonus	385	10/23/05	0:33.10	Last Ball Bonus = 5 1054 1261052
1042	GATEWAY L	Log In Game Manager	351	10/23/05	0:38.30	Game Manager
1026	GATEWAY L	Log Out	353	10/23/05	0:52.15	
1042	GATEWAY L	Log Out	351	10/23/05	0:52.18	
1027	GATEWAY L	Log In Game Manager	358	10/23/05	0:53.28	Game Manager
1044	CLANCY	Log Out	366	10/23/05	0:53.53	
1027	GATEWAY L	Log In Game Manager	358	10/23/05	0:54.51	Game Manager
1027	GATEWAY L	Wagering Disabled	358	10/23/05	0:54.59	Wagering Disabled