

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	11/20/04	9:35.57	Start Application
1027	GATEWAY L	Log In Game Manager	358	11/20/04	9:36.28	Game Manager
1027	GATEWAY L	Enable Wagering	358	11/20/04	9:36.46	Wagering Enabled
1042	GATEWAY L	Log In	350	11/20/04	9:39.57	Start Application
1026	GATEWAY L	Log In	364	11/20/04	11:02.57	Start Application
1026	GATEWAY L	Last Ball Bonus	364	11/20/04	12:01.48	Last Ball Bonus = 1 1026 970571
1042	GATEWAY L	Last Ball Bonus	350	11/20/04	14:14.49	Last Ball Bonus = 5 1042 970612
1042	GATEWAY L	Log In Game Manager	350	11/20/04	14:33.04	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	11/20/04	14:33.18	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	350	11/20/04	14:33.29	
1042	GATEWAY L	Last Ball Bonus	350	11/20/04	14:59.33	Last Ball Bonus = 1 1042 970684
1054	JACKS	Log In	366	11/20/04	14:59.41	Start Application
1026	GATEWAY L	Last Ball Bonus	364	11/20/04	15:46.00	Last Ball Bonus = 1 1026 970757
1026	GATEWAY L	Last Ball Bonus	350	11/20/04	16:06.02	TermPaidAt = 1042 Last Ball Bonus = 1 1026 970825
1042	GATEWAY L	Log Out	350	11/20/04	16:34.45	
1042	GATEWAY L	Log In	351	11/20/04	16:34.57	Start Application
1026	GATEWAY L	Log Out	364	11/20/04	17:08.36	
1026	GATEWAY L	Log In	353	11/20/04	17:08.50	Start Application
1054	JACKS	Log In	366	11/20/04	18:07.21	Start Application
1026	GATEWAY L	Log Out	353	11/20/04	19:31.35	
1042	GATEWAY L	Log In Game Manager	351	11/20/04	19:42.08	Game Manager
1042	GATEWAY L	Log In Game Manager	351	11/20/04	20:39.13	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	351	11/20/04	20:39.22	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	351	11/20/04	20:39.34	
1042	GATEWAY L	Last Ball Bonus	351	11/20/04	20:39.40	Last Ball Bonus = 55 Late Pay 1042 971127
1026	GATEWAY L	Log In	353	11/20/04	21:08.33	Start Application
1042	GATEWAY L	Last Ball Bonus	351	11/20/04	21:12.12	Last Ball Bonus = 13 1042 971218
1042	GATEWAY L	Last Ball Bonus	353	11/20/04	21:18.00	TermPaidAt = 1026 Last Ball Bonus = 13 1042 971229
1026	GATEWAY L	Log In Game Manager	353	11/20/04	21:31.51	Game Manager
1042	GATEWAY L	Log In Game Manager	353	11/20/04	21:35.11	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	353	11/20/04	21:35.15	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	11/20/04	21:35.21	
1026	GATEWAY L	Log In Game Manager	353	11/20/04	21:40.26	Game Manager

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1026	GATEWAY L	Log In Authorize Big Win	353	11/20/04	21:40.33	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	11/20/04	21:40.38	
1026	GATEWAY L	Last Ball Bonus	353	11/20/04	22:02.25	Last Ball Bonus = 1 1026 971301
1042	GATEWAY L	Last Ball Bonus	351	11/20/04	22:13.28	Last Ball Bonus = 13 1042 971344
1042	GATEWAY L	Last Ball Bonus	351	11/20/04	22:17.22	Last Ball Bonus = 1 1042 971296
1026	GATEWAY L	Last Ball Bonus	353	11/20/04	22:53.18	Last Ball Bonus = 10 1026 971379
1026	GATEWAY L	Log In Game Manager	353	11/20/04	23:00.04	Game Manager
1026	GATEWAY L	Log In Game Manager	353	11/20/04	23:01.50	Game Manager
1054	JACKS	Log In	366	11/20/04	23:24.50	Start Application
1026	GATEWAY L	Log In Game Manager	353	11/20/04	23:26.34	Game Manager
1026	GATEWAY L	Last Ball Bonus	351	11/20/04	23:26.50	TermPaidAt = 1042 Last Ball Bonus = 13 1026 971422
1026	GATEWAY L	Log In Game Manager	353	11/20/04	23:35.39	Game Manager
1054	JACKS	Fill In – Writer receives money	366	11/20/04	23:36.27	Trans written by 353 at terminal 1026
1026	GATEWAY L	Log In Game Manager	353	11/21/04	0:08.07	Game Manager
1026	GATEWAY L	Log In Game Manager	353	11/21/04	0:13.17	Game Manager
1026	GATEWAY L	Log In Game Manager	353	11/21/04	0:44.56	Game Manager
1026	GATEWAY L	Log In Game Manager	353	11/21/04	0:48.29	Game Manager
1054	JACKS	Fill Out – Writer returns money to bank.	366	11/21/04	0:49.07	Trans written by 353 at terminal 1026
1042	GATEWAY L	Log Out	351	11/21/04	0:52.18	
1026	GATEWAY L	Log Out	353	11/21/04	0:53.15	
1027	GATEWAY L	Log In Game Manager	358	11/21/04	0:53.35	Game Manager
1027	GATEWAY L	Wagering Disabled	358	11/21/04	0:53.54	Wagering Disabled
1054	JACKS	Log Out	366	11/21/04	0:55.50	