

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	3/5/05	9:47.30	Start Application
1027	GATEWAY L	Log In Game Manager	358	3/5/05	9:47.50	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/5/05	9:47.53	Wagering Enabled
1042	GATEWAY L	Log In	350	3/5/05	9:48.18	Start Application
1026	GATEWAY L	Log In	364	3/5/05	9:49.11	Start Application
1042	GATEWAY L	Last Ball Bonus	350	3/5/05	10:31.42	Last Ball Bonus = 1 1042 1065108
1044	Bernie's	Log In	370	3/5/05	11:07.43	Start Application
1026	GATEWAY L	Last Ball Bonus	364	3/5/05	12:17.06	Last Ball Bonus = 5 1026 1065138
1042	GATEWAY L	Last Ball Bonus	350	3/5/05	13:11.54	Last Ball Bonus = 20 1042 1065271
1042	GATEWAY L	Last Ball Bonus	350	3/5/05	14:33.06	Last Ball Bonus = 13 1042 1065411
1026	GATEWAY L	Last Ball Bonus	364	3/5/05	14:40.03	Last Ball Bonus = 13 1026 1065444
1042	GATEWAY L	Log In Game Manager	350	3/5/05	15:56.48	Game Manager
1042	GATEWAY L	Last Ball Bonus	364	3/5/05	16:02.54	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1065575
1054	JACKS	Log In	368	3/5/05	16:04.59	Start Application
1026	GATEWAY L	Last Ball Bonus	350	3/5/05	16:09.22	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1065585
1042	GATEWAY L	Log In Game Manager	350	3/5/05	16:30.44	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	3/5/05	17:00.30	Last Ball Bonus = 1 1042 1065682
1026	GATEWAY L	Log Out	364	3/5/05	17:01.20	
1026	GATEWAY L	Log In	353	3/5/05	17:03.03	Start Application
1042	GATEWAY L	Last Ball Bonus	350	3/5/05	17:07.18	Last Ball Bonus = 1 1042 1065685
1042	GATEWAY L	Log Out	350	3/5/05	17:11.45	
1042	GATEWAY L	Log In	351	3/5/05	17:12.11	Start Application
1044	Bernie's	Log Out	370	3/5/05	17:26.06	
1044	Bernie's	Log In	377	3/5/05	17:26.22	Start Application
1042	GATEWAY L	Last Ball Bonus	353	3/5/05	17:27.07	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1065739
1042	GATEWAY L	Last Ball Bonus	351	3/5/05	18:30.26	Last Ball Bonus = 20 1042 1065803
1042	GATEWAY L	Last Ball Bonus	351	3/5/05	18:38.12	Last Ball Bonus = 13 1042 1065757
1026	GATEWAY L	Log In Game Manager	353	3/5/05	18:45.00	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/5/05	18:45.05	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	3/5/05	18:45.15	
1026	GATEWAY L	Log In Game Manager	353	3/5/05	19:14.54	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/5/05	19:15.05	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	3/5/05	19:15.23	

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1042	GATEWAY L	Last Ball Bonus	351	3/5/05	19:40.44	Last Ball Bonus = 1 1042 1066000
1026	GATEWAY L	Log In Game Manager	353	3/5/05	19:55.09	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/5/05	19:55.18	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	3/5/05	19:55.28	
1042	GATEWAY L	Log In Game Manager	353	3/5/05	20:15.15	Game Manager
1026	GATEWAY L	Log In Game Manager	353	3/5/05	21:39.21	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/5/05	21:39.28	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	3/5/05	21:39.41	
1026	GATEWAY L	Log In Game Manager	353	3/5/05	21:58.26	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/5/05	21:58.31	Authorize Big Win
1044	Bernie's	Gaming Manager Authorization	353	3/5/05	21:58.44	
1042	GATEWAY L	Log In Game Manager	351	3/5/05	21:59.27	Game Manager
1042	GATEWAY L	Last Ball Bonus	351	3/5/05	22:06.55	Last Ball Bonus = 5 1042 1066120
1026	GATEWAY L	Last Ball Bonus	353	3/5/05	22:36.19	Last Ball Bonus = 1 1026 1066196
1026	GATEWAY L	Last Ball Bonus	353	3/5/05	23:40.27	Last Ball Bonus = 1 1026 1066298
1026	GATEWAY L	Last Ball Bonus	353	3/5/05	23:47.31	Last Ball Bonus = 10 Late Pay 1026 1066283
1042	GATEWAY L	Log In Game Manager	353	3/5/05	23:49.02	Game Manager
1042	GATEWAY L	Log In Game Manager	353	3/6/05	0:00.08	Game Manager
1042	GATEWAY L	Log In Game Manager	353	3/6/05	0:33.26	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	3/6/05	0:33.40	Trans written by 351 at terminal 1042
1042	GATEWAY L	Log Out	351	3/6/05	0:40.30	
1027	GATEWAY L	Log In Game Manager	353	3/6/05	0:41.14	Game Manager
1027	GATEWAY L	Wagering Disabled	358	3/6/05	0:41.38	Wagering Disabled