

## 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	10/27/05	9:42.00	Start Application
1027	GATEWAY L	Log In Game Manager	358	10/27/05	9:42.16	Game Manager
1027	GATEWAY L	Enable Wagering	358	10/27/05	9:42.17	Wagering Enabled
1042	GATEWAY L	Log In	350	10/27/05	9:42.37	Start Application
1026	GATEWAY L	Log In	353	10/27/05	10:10.48	Start Application
1042	GATEWAY L	Log In Game Manager	350	10/27/05	10:52.50	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	10/27/05	10:53.08	Last Ball Bonus = 1 1042 1264703
1044	CLANCY	Log In	389	10/27/05	10:53.20	Start Application
1054	JACKS	Log In	366	10/27/05	11:24.22	Start Application
1027	GATEWAY L	Log In Game Manager	358	10/27/05	12:55.41	Game Manager
1054	JACKS	Log Out	366	10/27/05	13:33.52	
1054	JACKS	Log In	366	10/27/05	13:34.02	Start Application
1054	JACKS	Log Out	366	10/27/05	13:34.37	
1042	GATEWAY L	Log In Game Manager	350	10/27/05	14:57.00	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	10/27/05	14:57.08	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	10/27/05	14:57.22	
1027	GATEWAY L	Log In Game Manager	358	10/27/05	15:03.12	Game Manager
1027	GATEWAY L	Log In Game Manager	358	10/27/05	15:03.49	Game Manager
1042	GATEWAY L	Log In Game Manager	350	10/27/05	15:40.32	Game Manager
1042	GATEWAY L	Log In Game Manager	350	10/27/05	15:41.27	Game Manager
1042	GATEWAY L	Log In Game Manager	350	10/27/05	16:07.57	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	10/27/05	16:08.09	Trans written by 350 at terminal 1042
1054	JACKS	Log In	385	10/27/05	16:41.25	Start Application
1042	GATEWAY L	Log Out	350	10/27/05	17:01.11	
1042	GATEWAY L	Log In	352	10/27/05	17:01.32	Start Application
1026	GATEWAY L	Log In Game Manager	353	10/27/05	19:44.48	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/27/05	19:44.52	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	10/27/05	19:45.03	
1042	GATEWAY L	Last Ball Bonus	353	10/27/05	19:45.06	TermPaidAt = 1026 Last Ball Bonus = 52 1042 1265133
1026	GATEWAY L	Last Ball Bonus	353	10/27/05	20:57.29	Last Ball Bonus = 5 1026 1265316
1042	GATEWAY L	Log In Game Manager	352	10/27/05	21:35.23	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	10/27/05	21:35.30	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	352	10/27/05	21:36.12	Game Manager

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1042	GATEWAY L	Log In Authorize Big Win	352	10/27/05	21:36.18	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	10/27/05	21:36.34	
1042	GATEWAY L	Log In Game Manager	352	10/27/05	21:48.57	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	10/27/05	21:49.15	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	10/27/05	21:49.42	
1042	GATEWAY L	Log In Game Manager	352	10/27/05	21:59.03	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	10/27/05	21:59.23	Trans written by 352 at terminal 1042
1026	GATEWAY L	Last Ball Bonus	353	10/27/05	22:46.13	Last Ball Bonus = 2 1026 1265674
1026	GATEWAY L	Log In Game Manager	353	10/27/05	22:52.40	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/27/05	22:52.44	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	10/27/05	22:52.51	
1054	JACKS	Log Out	385	10/27/05	22:53.39	
1026	GATEWAY L	Last Ball Bonus	353	10/27/05	23:28.45	Last Ball Bonus = 2 1026 1265806
1042	GATEWAY L	Log In Game Manager	353	10/28/05	0:13.04	Game Manager
1044	CLANCY	Log Out	389	10/28/05	0:42.52	
1026	GATEWAY L	Log In Game Manager	353	10/28/05	0:43.12	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	10/28/05	0:43.20	Trans written by 353 at terminal 1026
1027	GATEWAY L	Log In Game Manager	353	10/28/05	0:49.04	Game Manager
1027	GATEWAY L	Wagering Disabled	358	10/28/05	0:49.24	Wagering Disabled