

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	4/22/04	9:57.22	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/22/04	9:57.42	Game Manager
1027	GATEWAY L	Enable Wagering	358	4/22/04	9:57.44	Wagering Enabled
1042	GATEWAY L	Log In	350	4/22/04	9:58.09	Start Application
1026	GATEWAY L	Log In	353	4/22/04	10:20.17	Start Application
1027	GATEWAY L	Log Out	358	4/22/04	10:41.57	
1027	GATEWAY L	Log In	358	4/22/04	10:42.11	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/22/04	10:43.42	Game Verification
1054	Jacks	Log In	362	4/22/04	11:02.31	Start Application
1054	Jacks	Last Ball Bonus	362	4/22/04	11:51.51	Last Ball Bonus = 2 1054 752407
1054	Jacks	Log In Game Manager	362	4/22/04	12:32.46	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/22/04	12:37.36	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	4/22/04	12:37.49	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	4/22/04	12:38.08	
1054	Jacks	Last Ball Bonus	362	4/22/04	12:43.33	Last Ball Bonus = 24 1054 752467
1054	Jacks	Log In Game Manager	362	4/22/04	13:17.40	Game Manager
1054	Jacks	Last Ball Bonus	362	4/22/04	13:21.17	Last Ball Bonus = 1 1054 752504
1042	GATEWAY L	Last Ball Bonus	350	4/22/04	14:08.17	Last Ball Bonus = 2 1042 752539
1054	Jacks	Log In Game Manager	362	4/22/04	14:47.44	Game Manager
1054	Jacks	Log In Game Manager	362	4/22/04	15:22.15	Game Manager
1054	Jacks	Log In Game Manager	362	4/22/04	15:51.39	Game Manager
1054	Jacks	Gaming Manager Authorization	362	4/22/04	16:03.12	
1054	Jacks	Last Ball Bonus	362	4/22/04	16:03.37	Last Ball Bonus = 1 Late Pay 1054 752669
1054	Jacks	Log In Game Manager	362	4/22/04	16:05.00	Game Manager
1054	Jacks	Log In Authorize Big Win	362	4/22/04	16:05.06	Authorize Big Win
1054	Jacks	Fill In – Writer receives money	362	4/22/04	16:07.44	Trans written by 362 at terminal 1054
1054	Jacks	Fill In – Writer receives money	362	4/22/04	16:07.55	Trans written by 362 at terminal 1054
1054	Jacks	Log In Game Manager	362	4/22/04	16:09.40	Game Manager
1054	Jacks	Log Out	362	4/22/04	16:12.26	
1054	Jacks	Log In	364	4/22/04	16:12.34	Start Application
1042	GATEWAY L	Log In Game Manager	350	4/22/04	16:29.12	Game Manager
1042	GATEWAY L	Log Out	350	4/22/04	17:17.22	
1042	GATEWAY L	Log In	354	4/22/04	17:45.20	Start Application

<u>terminalNum</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1054	Jacks	Last Ball Bonus	364	4/22/04	18:22.18	Last Ball Bonus = 5 1054 752801
1026	GATEWAY L	Last Ball Bonus	353	4/22/04	19:06.37	Last Ball Bonus = 2 1026 752855
1054	Jacks	Last Ball Bonus	364	4/22/04	19:15.38	Last Ball Bonus = 2 1054 752876
1054	Jacks	Last Ball Bonus	364	4/22/04	20:02.47	Last Ball Bonus = 1 1054 752991
1054	Jacks	Last Ball Bonus	364	4/22/04	20:42.02	Last Ball Bonus = 1 1054 753116
1026	GATEWAY L	Last Ball Bonus	354	4/22/04	20:42.43	TermPaidAt = 1042 Last Ball Bonus = 1 1026 753103
1042	GATEWAY L	Last Ball Bonus	353	4/22/04	21:00.35	TermPaidAt = 1026 Last Ball Bonus = 20 1042 753132
1054	Jacks	Last Ball Bonus	364	4/22/04	21:19.27	Last Ball Bonus = 1 Late Pay 1054 753019
1026	GATEWAY L	Last Ball Bonus	353	4/22/04	21:49.44	Last Ball Bonus = 20 1026 753194
1026	GATEWAY L	Last Ball Bonus	353	4/22/04	21:49.46	Last Ball Bonus = 20 1026 753193
1042	GATEWAY L	Log Out	354	4/22/04	22:49.29	
1026	GATEWAY L	Log In Game Manager	353	4/22/04	23:11.12	Game Manager
1026	GATEWAY L	Last Ball Bonus	353	4/22/04	23:42.05	Last Ball Bonus = 28 1026 753296
1054	Jacks	Log Out	364	4/22/04	23:48.46	
1026	GATEWAY L	Last Ball Bonus	353	4/23/04	0:43.46	Last Ball Bonus = 1 1026 753248
1026	GATEWAY L	Log Out	353	4/23/04	0:44.03	
1027	GATEWAY L	Log In Game Manager	353	4/23/04	0:44.24	Game Manager
1027	GATEWAY L	Wagering Disabled	358	4/23/04	0:44.44	Wagering Disabled