

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	4/29/04	9:40.04	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/29/04	9:40.25	Game Manager
1027	GATEWAY L	Enable Wagering	358	4/29/04	9:40.29	Wagering Enabled
1042	GATEWAY L	Log In	350	4/29/04	9:40.56	Start Application
1026	GATEWAY L	Log Out	353	4/29/04	9:41.13	
1026	GATEWAY L	Log In	353	4/29/04	9:41.32	Start Application
1042	GATEWAY L	Log In Game Manager	350	4/29/04	10:54.34	Game Manager
1054	Jacks	Log In	362	4/29/04	11:03.20	Start Application
1054	Jacks	Log In Game Manager	362	4/29/04	12:04.10	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	4/29/04	12:44.34	Last Ball Bonus = 1 1042 759975
1042	GATEWAY L	Log In Game Manager	350	4/29/04	13:09.38	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	4/29/04	13:09.44	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	4/29/04	13:09.54	
1042	GATEWAY L	Last Ball Bonus	350	4/29/04	13:10.07	Last Ball Bonus = 305 1042 760019
1042	GATEWAY L	Last Ball Bonus	350	4/29/04	13:37.28	Last Ball Bonus = 1 1042 760092
1026	GATEWAY L	Log In	353	4/29/04	13:55.11	Start Application
1054	Jacks	Log In Game Manager	362	4/29/04	14:02.44	Game Manager
1054	Jacks	Log In Game Manager	362	4/29/04	15:32.11	Game Manager
1054	Jacks	Log Out	362	4/29/04	15:56.05	
1054	Jacks	Log In	364	4/29/04	15:56.11	Start Application
1027	GATEWAY L	Log Out	358	4/29/04	16:30.17	
1027	GATEWAY L	Log In	358	4/29/04	16:30.26	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/29/04	16:32.22	Game Verification
1027	GATEWAY L	Log Out	358	4/29/04	16:44.30	
1027	GATEWAY L	Log In	358	4/29/04	16:44.49	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/29/04	16:46.15	Game Verification
1042	GATEWAY L	Log Out	350	4/29/04	16:57.30	
1042	GATEWAY L	Log In	352	4/29/04	16:59.33	Start Application
1026	GATEWAY L	Log Out	353	4/29/04	17:01.04	
1026	GATEWAY L	Log In	350	4/29/04	17:01.13	Start Application
1026	GATEWAY L	Log In Game Manager	350	4/29/04	17:01.28	Game Manager
1026	GATEWAY L	Log Out	350	4/29/04	17:02.27	
1026	GATEWAY L	Log In	353	4/29/04	17:02.44	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	4/29/04	17:45.25	Last Ball Bonus = .25 1054 760380
1042	GATEWAY L	Last Ball Bonus	352	4/29/04	17:51.01	Last Ball Bonus = 5 1042 760476
1054	Jacks	Last Ball Bonus	364	4/29/04	19:23.06	Last Ball Bonus = 1 1054 760684
1054	Jacks	Last Ball Bonus	364	4/29/04	19:44.43	Last Ball Bonus = 10 Late Pay 1054 760743
1054	Jacks	Last Ball Bonus	364	4/29/04	20:07.57	Last Ball Bonus = 1 1054 760792
1042	GATEWAY L	Log In Game Manager	352	4/29/04	21:25.40	Game Manager
1054	Jacks	Last Ball Bonus	364	4/29/04	21:32.32	Last Ball Bonus = 1 1054 760953
1026	GATEWAY L	Log In Game Manager	353	4/29/04	22:13.56	Game Manager
1027	GATEWAY L	Log Out	358	4/29/04	22:18.28	
1027	GATEWAY L	Log In	358	4/29/04	22:18.35	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/29/04	22:20.13	Game Verification
1026	GATEWAY L	Log In Game Manager	353	4/29/04	23:17.11	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	4/29/04	23:17.15	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	4/29/04	23:17.21	
1026	GATEWAY L	Last Ball Bonus	353	4/29/04	23:17.24	Last Ball Bonus = 112 1026 761092
1042	GATEWAY L	Log In Game Manager	352	4/29/04	23:38.36	Game Manager
1026	GATEWAY L	Last Ball Bonus	353	4/30/04	0:00.52	Last Ball Bonus = 20 1026 761121
1054	Jacks	Log Out	364	4/30/04	0:26.37	
1042	GATEWAY L	Log Out	352	4/30/04	0:31.48	
1026	GATEWAY L	Log Out	353	4/30/04	0:43.59	
1027	GATEWAY L	Log In Game Manager	358	4/30/04	0:45.13	Game Manager
1027	GATEWAY L	Wagering Disabled	358	4/30/04	0:45.32	Wagering Disabled