

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	5/27/04	9:37.39	Start Application
1027	GATEWAY L	Log In Game Manager	358	5/27/04	9:37.58	Game Manager
1027	GATEWAY L	Enable Wagering	358	5/27/04	9:38.02	Wagering Enabled
1042	GATEWAY L	Log In	350	5/27/04	9:38.25	Start Application
1026	GATEWAY L	Log In	353	5/27/04	10:06.07	Start Application
1026	GATEWAY L	Log In	353	5/27/04	10:06.12	Start Application
1026	GATEWAY L	Log Out	353	5/27/04	10:31.04	
1026	GATEWAY L	Log In	353	5/27/04	10:31.33	Start Application
1054	Jacks	Log In	362	5/27/04	11:01.16	Start Application
1054	Jacks	Log In Game Manager	362	5/27/04	11:57.51	Game Manager
1054	Jacks	Log In Game Manager	362	5/27/04	12:24.23	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	5/27/04	13:11.44	Last Ball Bonus = 1 1042 793684
1042	GATEWAY L	Last Ball Bonus	350	5/27/04	13:23.45	Last Ball Bonus = 2 1042 793713
1054	Jacks	Last Ball Bonus	362	5/27/04	13:40.38	Last Ball Bonus = 1 Late Pay 1054 793685
1042	GATEWAY L	Last Ball Bonus	350	5/27/04	13:44.34	Last Ball Bonus = 2 1042 793739
1054	Jacks	Log In Game Manager	362	5/27/04	13:56.14	Game Manager
1054	Jacks	Log In Game Manager	362	5/27/04	14:02.05	Game Manager
1054	Jacks	Log In	362	5/27/04	14:02.40	Start Application
1054	Jacks	Log In Game Manager	362	5/27/04	14:03.03	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	5/27/04	14:09.31	Last Ball Bonus = 2 1042 793786
1054	Jacks	Last Ball Bonus	362	5/27/04	14:27.49	Last Ball Bonus = 5 1054 793812
1042	GATEWAY L	Last Ball Bonus	350	5/27/04	15:15.26	Last Ball Bonus = 1 1042 793852
1054	Jacks	Log Out	362	5/27/04	15:51.56	
1054	Jacks	Log In	364	5/27/04	15:52.03	Start Application
1042	GATEWAY L	Log Out	350	5/27/04	17:08.42	
1042	GATEWAY L	Log In	354	5/27/04	17:46.43	Start Application
1054	Jacks	Last Ball Bonus	364	5/27/04	18:21.37	Last Ball Bonus = 14.5 1054 794159
1042	GATEWAY L	Last Ball Bonus	354	5/27/04	18:35.21	Last Ball Bonus = 1 1042 794168
1054	Jacks	Last Ball Bonus	364	5/27/04	19:04.15	Last Ball Bonus = .25 1054 794205
1054	Jacks	Last Ball Bonus	364	5/27/04	20:12.31	Last Ball Bonus = 1 1054 794339
1042	GATEWAY L	Log Out	354	5/27/04	20:43.07	
1054	Jacks	Last Ball Bonus	364	5/27/04	20:50.16	Last Ball Bonus = 1 1054 794432
1054	Jacks	Last Ball Bonus	364	5/27/04	20:52.25	Last Ball Bonus = 1 1054 794445

<u>terminalNum</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1026	GATEWAY L	Last Ball Bonus	353	5/27/04	21:11.26	Last Ball Bonus = 1 1026 794485
1026	GATEWAY L	Log In Game Manager	353	5/27/04	23:13.15	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	5/27/04	23:13.19	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	353	5/27/04	23:13.27	
1054	Jacks	Log Out	364	5/27/04	23:57.49	
1026	GATEWAY L	Log In Game Manager	353	5/28/04	0:45.48	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	5/28/04	0:45.56	Trans written by 353 at terminal 1026
1027	GATEWAY L	Log In Game Manager	353	5/28/04	0:49.38	Game Manager
1027	GATEWAY L	Wagering Disabled	358	5/28/04	0:50.09	Wagering Disabled