

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	9/6/04	11:39.19	Start Application
1027	GATEWAY L	Log In Game Manager	358	9/6/04	11:39.38	Game Manager
1027	GATEWAY L	Enable Wagering	358	9/6/04	11:42.06	Wagering Enabled
1042	GATEWAY L	Log In	350	9/6/04	12:05.04	Start Application
1026	GATEWAY L	Log In	360	9/6/04	12:16.13	Start Application
1026	GATEWAY L	Last Ball Bonus	360	9/6/04	12:47.51	Last Ball Bonus = 2 1026 900858
1042	GATEWAY L	Log In Game Manager	350	9/6/04	13:58.13	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	9/6/04	13:58.22	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	9/6/04	13:58.36	
1026	GATEWAY L	Last Ball Bonus	350	9/6/04	13:58.41	TermPaidAt = 1042 Last Ball Bonus = 327 1026 900953
1054	JACKS	Log In	362	9/6/04	14:14.04	Start Application
1042	GATEWAY L	Last Ball Bonus	360	9/6/04	14:43.11	TermPaidAt = 1026 Last Ball Bonus = 5 1042 901013
1054	JACKS	Last Ball Bonus	362	9/6/04	15:02.38	Last Ball Bonus = 5 1054 901048
1042	GATEWAY L	Last Ball Bonus	350	9/6/04	15:14.21	Last Ball Bonus = 1 1042 901029
1042	GATEWAY L	Log In Game Manager	350	9/6/04	15:42.22	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	9/6/04	15:42.31	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In Game Manager	350	9/6/04	15:59.57	Game Manager
1026	GATEWAY L	Last Ball Bonus	350	9/6/04	16:17.33	TermPaidAt = 1042 Last Ball Bonus = 5 1026 901155
1026	GATEWAY L	Last Ball Bonus	362	9/6/04	16:33.44	TermPaidAt = 1054 Last Ball Bonus = 1 1026 901141
1054	JACKS	Log Out	362	9/6/04	17:00.50	
1054	JACKS	Log In	364	9/6/04	17:01.15	Start Application
1042	GATEWAY L	Log Out	350	9/6/04	17:06.28	
1042	GATEWAY L	Log In	352	9/6/04	17:07.32	Start Application
1026	GATEWAY L	Log Out	360	9/6/04	17:08.51	
1026	GATEWAY L	Log In	353	9/6/04	17:09.18	Start Application
1026	GATEWAY L	Last Ball Bonus	353	9/6/04	17:41.14	Last Ball Bonus = 1 1026 901292
1042	GATEWAY L	Log In Game Manager	352	9/6/04	18:20.22	Game Manager
1054	JACKS	Last Ball Bonus	364	9/6/04	18:28.04	Last Ball Bonus = 10 1054 901339
1054	JACKS	Last Ball Bonus	364	9/6/04	19:30.46	Last Ball Bonus = 10 Late Pay 1054 901382
1054	JACKS	Last Ball Bonus	364	9/6/04	20:27.54	Last Ball Bonus = 1 Late Pay 1054 901421
1042	GATEWAY L	Last Ball Bonus	352	9/6/04	20:56.31	Last Ball Bonus = 1 1042 901486
1054	JACKS	Log Out	364	9/6/04	21:05.10	
1042	GATEWAY L	Last Ball Bonus	352	9/6/04	21:05.28	Last Ball Bonus = 5 Late Pay 1042 898503

<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	Log Out	353	9/6/04	21:28.42	
1042	GATEWAY L	Log In Game Manager	352	9/6/04	21:33.18	Game Manager
1042	GATEWAY L	Log In Game Manager	352	9/6/04	22:06.04	Game Manager
1042	GATEWAY L	Log In Game Manager	352	9/6/04	22:12.12	Game Manager
1042	GATEWAY L	Log Out	352	9/6/04	22:19.15	
1027	GATEWAY L	Log In Game Manager	358	9/6/04	22:20.58	Game Manager
1027	GATEWAY L	Wagering Disabled	358	9/6/04	22:21.13	Wagering Disabled