

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	5/27/05	9:39.39	Start Application
1027	GATEWAY L	Log In Game Manager	358	5/27/05	9:39.57	Game Manager
1027	GATEWAY L	Enable Wagering	358	5/27/05	9:40.03	Wagering Enabled
1042	GATEWAY L	Log In	350	5/27/05	9:40.31	Start Application
1042	GATEWAY L	Log In Game Manager	350	5/27/05	10:35.09	Game Manager
1044	CLANCY	Log Out	381	5/27/05	10:56.16	
1044	CLANCY	Log In	381	5/27/05	10:56.27	Start Application
1027	GATEWAY L	Log Out	358	5/27/05	11:08.02	
1027	GATEWAY L	Log In	358	5/27/05	11:08.10	Start Application
1027	GATEWAY L	Log In Verify Game	358	5/27/05	11:10.23	Game Verification
1054	JACKS	Log In	368	5/27/05	11:30.49	Start Application
1042	GATEWAY L	Log In	350	5/27/05	12:39.59	Start Application
1042	GATEWAY L	Last Ball Bonus	350	5/27/05	13:08.06	Last Ball Bonus = 1 1042 1140775
1054	JACKS	Log Out	368	5/27/05	13:20.43	
1054	JACKS	Log In	384	5/27/05	13:23.43	Start Application
1042	GATEWAY L	Last Ball Bonus	350	5/27/05	16:20.15	Last Ball Bonus = 1 1042 1141009
1054	JACKS	Log Out	384	5/27/05	16:53.16	
1054	JACKS	Log In	385	5/27/05	16:56.52	Start Application
1042	GATEWAY L	Log Out	350	5/27/05	17:02.46	
1042	GATEWAY L	Log In	352	5/27/05	17:03.10	Start Application
1026	GATEWAY L	Log In	355	5/27/05	17:05.04	Start Application
1042	GATEWAY L	Log In	352	5/27/05	19:04.13	Start Application
1042	GATEWAY L	Last Ball Bonus	352	5/27/05	19:12.25	Last Ball Bonus = 20 1042 1141363
1026	GATEWAY L	Last Ball Bonus	352	5/27/05	19:28.32	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1141345
1042	GATEWAY L	Last Ball Bonus	352	5/27/05	19:40.20	Last Ball Bonus = 5 1042 1141432
1042	GATEWAY L	Log In Game Manager	352	5/27/05	19:52.02	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	5/27/05	19:52.08	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	5/27/05	19:52.15	
1042	GATEWAY L	Log In Game Manager	352	5/27/05	22:22.04	Game Manager
1042	GATEWAY L	Log In Game Manager	352	5/27/05	22:24.54	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	5/27/05	22:25.09	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log In Game Manager	352	5/27/05	23:17.55	Game Manager
1042	GATEWAY L	Log In Game Manager	352	5/28/05	0:28.24	Game Manager

<u>terminalNum</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1054	JACKS	Log Out	385	5/28/05	0:28.43	
1042	GATEWAY L	Log In Game Manager	352	5/28/05	0:45.48	Game Manager
1042	GATEWAY L	Fill Out – Writer returns money to bank.	352	5/28/05	0:45.59	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log Out	352	5/28/05	0:46.14	
1027	GATEWAY L	Log In Game Manager	358	5/28/05	0:46.43	Game Manager
1026	GATEWAY L	Log Out	355	5/28/05	0:46.52	
1027	GATEWAY L	Wagering Disabled	358	5/28/05	0:47.08	Wagering Disabled