

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	346	10/5/05	9:54.19	Start Application
1027	GATEWAY L	Log In Game Manager	346	10/5/05	9:54.43	Game Manager
1027	GATEWAY L	Log Out	346	10/5/05	9:56.04	
1027	GATEWAY L	Log In	358	10/5/05	9:59.55	Start Application
1027	GATEWAY L	Log In Game Manager	358	10/5/05	10:00.09	Game Manager
1027	GATEWAY L	Enable Wagering	358	10/5/05	10:00.18	Wagering Enabled
1042	GATEWAY L	Log In	350	10/5/05	10:00.57	Start Application
1026	GATEWAY L	Log In	353	10/5/05	10:11.06	Start Application
1027	GATEWAY L	Log In	358	10/5/05	10:15.59	Start Application
1027	GATEWAY L	Log In Verify Game	358	10/5/05	10:18.35	Game Verification
1044	CLANCY	Log In	389	10/5/05	10:38.25	Start Application
1054	JACKS	Log In	366	10/5/05	11:24.20	Start Application
1042	GATEWAY L	Log In Game Manager	350	10/5/05	13:08.14	Game Manager
1042	GATEWAY L	Log In	350	10/5/05	13:08.23	Start Application
1042	GATEWAY L	Log In Game Manager	350	10/5/05	13:08.37	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	10/5/05	13:08.49	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	350	10/5/05	13:09.14	
1042	GATEWAY L	Last Ball Bonus	350	10/5/05	13:15.02	Last Ball Bonus = 1 1042 1242363
1042	GATEWAY L	Log In Game Manager	350	10/5/05	13:30.26	Game Manager
1042	GATEWAY L	Log In Game Manager	350	10/5/05	13:33.10	Game Manager
1054	JACKS	Fill In – Writer receives money	366	10/5/05	13:33.24	Trans written by 350 at terminal 1042
1054	JACKS	Log Out	366	10/5/05	13:44.59	
1054	JACKS	Log In	384	10/5/05	13:56.09	Start Application
1042	GATEWAY L	Log In	350	10/5/05	15:26.47	Start Application
1054	JACKS	Log Out	384	10/5/05	16:41.48	
1054	JACKS	Log In	385	10/5/05	16:43.03	Start Application
1042	GATEWAY L	Log In Game Manager	350	10/5/05	16:44.54	Game Manager
1042	GATEWAY L	Log Out	350	10/5/05	17:06.51	
1042	GATEWAY L	Log In	352	10/5/05	17:07.27	Start Application
1044	CLANCY	Log Out	389	10/5/05	17:49.35	
1044	CLANCY	Log In	388	10/5/05	17:49.42	Start Application
1042	GATEWAY L	Last Ball Bonus	353	10/5/05	18:44.28	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1242545
1026	GATEWAY L	Last Ball Bonus	353	10/5/05	18:57.02	Last Ball Bonus = 5 1026 1242584

<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	10/5/05	19:29.21	Last Ball Bonus = 1 Late Pay 1026 1242578
1026	GATEWAY L	Last Ball Bonus	353	10/5/05	19:29.28	Last Ball Bonus = 1 1026 1242613
1042	GATEWAY L	Last Ball Bonus	352	10/5/05	20:20.09	Last Ball Bonus = 1 1042 1242709
1026	GATEWAY L	Last Ball Bonus	353	10/5/05	20:59.09	Last Ball Bonus = 1 1026 1242777
1042	GATEWAY L	Log In Game Manager	352	10/5/05	21:17.58	Game Manager
1042	GATEWAY L	Log In Game Manager	352	10/5/05	22:22.39	Game Manager
1054	JACKS	Log Out	385	10/5/05	23:11.22	
1042	GATEWAY L	Log In Game Manager	352	10/5/05	23:27.56	Game Manager
1042	GATEWAY L	Log In Game Manager	352	10/5/05	23:57.24	Game Manager
1026	GATEWAY L	Log Out	353	10/6/05	0:24.41	
1042	GATEWAY L	Log Out	352	10/6/05	0:24.55	
1027	GATEWAY L	Log In Game Manager	358	10/6/05	0:25.09	Game Manager
1027	GATEWAY L	Wagering Disabled	358	10/6/05	0:25.33	Wagering Disabled