

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	6/24/04	9:40.29	Start Application
1027	GATEWAY L	Log In Game Manager	358	6/24/04	9:41.16	Game Manager
1027	GATEWAY L	Enable Wagering	358	6/24/04	9:41.31	Wagering Enabled
1042	GATEWAY L	Log In	350	6/24/04	9:42.21	Start Application
1026	GATEWAY L	Log In	353	6/24/04	9:56.55	Start Application
1026	GATEWAY L	Log Out	353	6/24/04	9:58.11	
1027	GATEWAY L	Log In	358	6/24/04	11:00.25	Start Application
1042	GATEWAY L	Log In	350	6/24/04	11:01.16	Start Application
1054	Jacks	Log In	362	6/24/04	11:02.47	Start Application
1027	GATEWAY L	Log Out	358	6/24/04	11:51.15	
1027	GATEWAY L	Log In	358	6/24/04	11:52.46	Start Application
1027	GATEWAY L	Log In	358	6/24/04	11:54.12	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/24/04	11:56.16	Game Verification
1054	Jacks	Log In Game Manager	362	6/24/04	12:05.18	Game Manager
1026	GATEWAY L	Log In	353	6/24/04	12:17.22	Start Application
1042	GATEWAY L	Last Ball Bonus	350	6/24/04	12:45.47	Last Ball Bonus = 1 1042 824605
1042	GATEWAY L	Last Ball Bonus	350	6/24/04	12:50.42	Last Ball Bonus = 1 1042 824606
1026	GATEWAY L	Log In	353	6/24/04	13:20.36	Start Application
1042	GATEWAY L	Last Ball Bonus	350	6/24/04	13:22.53	Last Ball Bonus = 1 1042 824679
1042	GATEWAY L	Log In Game Manager	350	6/24/04	13:42.18	Game Manager
1054	Jacks	Log In Game Manager	362	6/24/04	14:15.26	Game Manager
1027	GATEWAY L	Log Out	358	6/24/04	14:28.07	
1027	GATEWAY L	Log In	358	6/24/04	14:28.31	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/24/04	14:30.13	Game Verification
1054	Jacks	Log In Game Manager	362	6/24/04	15:36.32	Game Manager
1054	Jacks	Log Out	362	6/24/04	15:55.55	
1054	Jacks	Log In	364	6/24/04	15:56.01	Start Application
1054	Jacks	Last Ball Bonus	364	6/24/04	16:33.53	Last Ball Bonus = 13 1054 824902
1042	GATEWAY L	Log Out	350	6/24/04	17:08.46	
1042	GATEWAY L	Log In	352	6/24/04	17:09.23	Start Application
1026	GATEWAY L	Last Ball Bonus	353	6/24/04	17:33.43	Last Ball Bonus = 1 1026 824990
1026	GATEWAY L	Last Ball Bonus	353	6/24/04	18:56.31	Last Ball Bonus = 1 1026 825189
1042	GATEWAY L	Last Ball Bonus	353	6/24/04	19:42.27	TermPaidAt = 1026 Last Ball Bonus = 5 Late Pay 1042 825281

<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	6/24/04	19:55.57	Last Ball Bonus = 5 1026 825294
1026	GATEWAY L	Last Ball Bonus	353	6/24/04	20:44.21	Last Ball Bonus = 14 1026 825364
1027	GATEWAY L	Log Out	358	6/24/04	21:13.46	
1027	GATEWAY L	Log In	358	6/24/04	21:13.54	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/24/04	21:15.50	Game Verification
1042	GATEWAY L	Log Out	352	6/24/04	22:02.23	
1054	Jacks	Last Ball Bonus	364	6/24/04	22:34.21	Last Ball Bonus = 1 1054 825475
1026	GATEWAY L	Last Ball Bonus	353	6/24/04	22:52.04	Last Ball Bonus = 1 1026 825577
1026	GATEWAY L	Last Ball Bonus	353	6/24/04	23:03.58	Last Ball Bonus = 5 1026 825618
1026	GATEWAY L	Last Ball Bonus	353	6/24/04	23:06.11	Last Ball Bonus = 2 1026 825608
1026	GATEWAY L	Log In Game Manager	353	6/24/04	23:35.31	Game Manager
1054	Jacks	Last Ball Bonus	364	6/24/04	23:35.55	Last Ball Bonus = 26 1054 825706
1026	GATEWAY L	Log In Game Manager	353	6/24/04	23:47.39	Game Manager
1054	Jacks	Fill In – Writer receives money	364	6/24/04	23:47.52	Trans written by 353 at terminal 1026
1026	GATEWAY L	Log In Game Manager	353	6/25/04	0:24.43	Game Manager
1027	GATEWAY L	Log In Game Manager	353	6/25/04	0:46.40	Game Manager
1027	GATEWAY L	Wagering Disabled	358	6/25/04	0:46.55	Wagering Disabled