

## 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	5/15/04	9:17.06	Start Application
1027	GATEWAY L	Log In Game Manager	358	5/15/04	9:17.28	Game Manager
1027	GATEWAY L	Enable Wagering	358	5/15/04	9:17.31	Wagering Enabled
1026	GATEWAY L	Log In	350	5/15/04	9:17.51	Start Application
1042	GATEWAY L	Log In	360	5/15/04	9:32.54	Start Application
1054	Jacks	Log In	366	5/15/04	10:52.50	Start Application
1026	GATEWAY L	Log Out	350	5/15/04	13:20.37	
1026	GATEWAY L	Log In	353	5/15/04	13:20.58	Start Application
1026	GATEWAY L	Last Ball Bonus	360	5/15/04	13:52.16	TermPaidAt = 1042 Last Ball Bonus = 1 1026 779837
1042	GATEWAY L	Last Ball Bonus	353	5/15/04	15:18.30	TermPaidAt = 1026 Last Ball Bonus = 1 1042 779978
1026	GATEWAY L	Log In Game Manager	353	5/15/04	16:25.49	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	5/15/04	16:25.53	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	5/15/04	16:26.02	
1042	GATEWAY L	Log Out	360	5/15/04	16:43.29	
1054	Jacks	Log Out	366	5/15/04	16:44.45	
1054	Jacks	Log In	355	5/15/04	16:45.03	Start Application
1042	GATEWAY L	Log In	351	5/15/04	17:03.02	Start Application
1042	GATEWAY L	Last Ball Bonus	351	5/15/04	18:38.09	Last Ball Bonus = 2 1042 780356
1026	GATEWAY L	Log In Game Manager	353	5/15/04	18:52.13	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	5/15/04	18:52.20	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	5/15/04	18:52.31	
1042	GATEWAY L	Last Ball Bonus	351	5/15/04	19:06.02	Last Ball Bonus = 14 1042 780440
1026	GATEWAY L	Last Ball Bonus	351	5/15/04	19:26.12	TermPaidAt = 1042 Last Ball Bonus = 27 1026 780445
1026	GATEWAY L	Last Ball Bonus	351	5/15/04	19:26.18	TermPaidAt = 1042 Last Ball Bonus = 5 1026 780447
1026	GATEWAY L	Last Ball Bonus	351	5/15/04	19:52.17	TermPaidAt = 1042 Last Ball Bonus = 1 1026 780584
1026	GATEWAY L	Last Ball Bonus	353	5/15/04	20:24.04	Last Ball Bonus = 1 1026 780509
1026	GATEWAY L	Last Ball Bonus	353	5/15/04	20:24.07	Last Ball Bonus = 2 1026 780502
1042	GATEWAY L	Last Ball Bonus	351	5/15/04	20:54.17	Last Ball Bonus = 1 1042 780880
1042	GATEWAY L	Last Ball Bonus	351	5/15/04	20:55.35	Last Ball Bonus = 1 1042 780854
1026	GATEWAY L	Last Ball Bonus	351	5/15/04	21:01.18	TermPaidAt = 1042 Last Ball Bonus = 1 1026 780923
1042	GATEWAY L	Last Ball Bonus	351	5/15/04	21:02.12	Last Ball Bonus = 5 1042 780896
1042	GATEWAY L	Last Ball Bonus	351	5/15/04	21:07.34	Last Ball Bonus = 1 1042 780940
1026	GATEWAY L	Last Ball Bonus	353	5/15/04	21:19.06	Last Ball Bonus = 14 1026 780855

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1042	GATEWAY L	Last Ball Bonus	351	5/15/04	22:08.47	Last Ball Bonus = 1 1042 781017
1026	GATEWAY L	Log In Game Manager	353	5/15/04	22:27.21	Game Manager
1042	GATEWAY L	Log Out	351	5/15/04	23:23.30	
1026	GATEWAY L	Log In Game Manager	353	5/15/04	23:32.00	Game Manager
1026	GATEWAY L	Log In Game Manager	353	5/15/04	23:42.09	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	5/15/04	23:42.19	Trans written by 353 at terminal 1026
1026	GATEWAY L	Log Out	353	5/15/04	23:58.05	
1027	GATEWAY L	Log In Game Manager	353	5/15/04	23:59.55	Game Manager
1054	Jacks	Log Out	355	5/16/04	0:00.02	
1027	GATEWAY L	Wagering Disabled	358	5/16/04	0:00.15	Wagering Disabled