

## 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	5/18/04	9:23.37	Start Application
1027	GATEWAY L	Log In Game Manager	358	5/18/04	9:24.00	Game Manager
1027	GATEWAY L	Enable Wagering	358	5/18/04	9:31.00	Wagering Enabled
1042	GATEWAY L	Log In	350	5/18/04	9:31.32	Start Application
1026	GATEWAY L	Log In	353	5/18/04	10:09.05	Start Application
1042	GATEWAY L	Last Ball Bonus	350	5/18/04	10:26.54	Last Ball Bonus = 5 1042 783064
1042	GATEWAY L	Last Ball Bonus	350	5/18/04	10:34.58	Last Ball Bonus = 1 1042 783087
1054	Jacks	Log In	362	5/18/04	11:11.34	Start Application
1042	GATEWAY L	Last Ball Bonus	350	5/18/04	11:30.39	Last Ball Bonus = 14 1042 783144
1054	Jacks	Log In Game Manager	362	5/18/04	11:53.05	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	5/18/04	11:54.50	Last Ball Bonus = 1 1042 783169
1042	GATEWAY L	Log In Game Manager	350	5/18/04	13:17.41	Game Manager
1054	Jacks	Log In Game Manager	362	5/18/04	13:37.20	Game Manager
1054	Jacks	Log In Game Manager	362	5/18/04	13:39.06	Game Manager
1042	GATEWAY L	Log In Game Manager	350	5/18/04	14:28.49	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	5/18/04	14:29.00	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	5/18/04	14:29.08	
1042	GATEWAY L	Last Ball Bonus	350	5/18/04	14:29.13	Last Ball Bonus = 327 1042 783312
1054	Jacks	Log In Game Manager	362	5/18/04	14:29.41	Game Manager
1054	Jacks	Log In Game Manager	362	5/18/04	14:55.14	Game Manager
1042	GATEWAY L	Log In Game Manager	350	5/18/04	15:29.52	Game Manager
1042	GATEWAY L	Log In Game Manager	350	5/18/04	15:33.56	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	5/18/04	15:34.06	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In Game Manager	350	5/18/04	15:50.00	Game Manager
1054	Jacks	Log Out	362	5/18/04	15:52.00	
1054	Jacks	Log In	364	5/18/04	15:52.06	Start Application
1042	GATEWAY L	Log Out	350	5/18/04	16:44.23	
1042	GATEWAY L	Log In	354	5/18/04	17:49.15	Start Application
1026	GATEWAY L	Last Ball Bonus	354	5/18/04	18:01.54	TermPaidAt = 1042 Last Ball Bonus = 1 1026 783453
1042	GATEWAY L	Last Ball Bonus	354	5/18/04	19:37.20	Last Ball Bonus = 27 1042 783562
1026	GATEWAY L	Log In Game Manager	353	5/18/04	19:53.42	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	5/18/04	19:53.46	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	5/18/04	19:53.57	

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1042	GATEWAY L	Last Ball Bonus	354	5/18/04	20:05.02	Last Ball Bonus = 1 1042 783595
1042	GATEWAY L	Last Ball Bonus	354	5/18/04	20:29.58	Last Ball Bonus = 1 1042 783616
1042	GATEWAY L	Log Out	354	5/18/04	20:57.36	
1026	GATEWAY L	Last Ball Bonus	353	5/18/04	22:12.09	Last Ball Bonus = 1 1026 783661
1026	GATEWAY L	Last Ball Bonus	353	5/18/04	22:59.46	Last Ball Bonus = 2 1026 783706
1026	GATEWAY L	Last Ball Bonus	353	5/18/04	23:01.51	Last Ball Bonus = 5 1026 783691
1026	GATEWAY L	Log In Game Manager	353	5/18/04	23:41.54	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	5/18/04	23:42.01	Trans written by 353 at terminal 1026
1027	GATEWAY L	Log In Game Manager	353	5/18/04	23:45.08	Game Manager
1027	GATEWAY L	Wagering Disabled	358	5/18/04	23:45.28	Wagering Disabled
1054	Jacks	Log Out	364	5/18/04	23:45.36	