

## 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	12/29/03	9:39.52	Start Application
1027	GATEWAY L	Log In Game Manager	358	12/29/03	9:40.08	Game Manager
1027	GATEWAY L	Enable Wagering	358	12/29/03	9:40.09	Wagering Enabled
1042	GATEWAY L	Log In	350	12/29/03	9:40.12	Start Application
1026	GATEWAY L	Log In	360	12/29/03	9:48.16	Start Application
1027	GATEWAY L	Log Out	358	12/29/03	10:33.19	
1027	GATEWAY L	Log In	358	12/29/03	10:33.29	Start Application
1027	GATEWAY L	Log In Verify Game	358	12/29/03	10:35.11	Game Verification
1054	Jacks	Log In	362	12/29/03	10:56.56	Start Application
1026	GATEWAY L	Last Ball Bonus	350	12/29/03	11:19.41	TermPaidAt = 1042 Last Ball Bonus = 14 1026 614078
1042	GATEWAY L	Last Ball Bonus	360	12/29/03	11:49.09	TermPaidAt = 1026 Last Ball Bonus = 1 1042 614089
1027	GATEWAY L	Log Out	358	12/29/03	11:58.36	
1027	GATEWAY L	Log In	358	12/29/03	12:00.17	Start Application
1027	GATEWAY L	Log In	358	12/29/03	12:01.16	Start Application
1027	GATEWAY L	Log In Verify Game	358	12/29/03	12:03.07	Game Verification
1054	Jacks	Log In Game Manager	362	12/29/03	12:12.32	Game Manager
1026	GATEWAY L	Last Ball Bonus	360	12/29/03	12:18.48	Last Ball Bonus = 1 1026 614120
1026	GATEWAY L	Last Ball Bonus	350	12/29/03	13:00.41	TermPaidAt = 1042 Last Ball Bonus = 1 1026 614170
1042	GATEWAY L	Log In Game Manager	350	12/29/03	13:10.59	Game Manager
1026	GATEWAY L	Last Ball Bonus	350	12/29/03	13:11.39	TermPaidAt = 1042 Last Ball Bonus = 5 1026 614195
1026	GATEWAY L	Last Ball Bonus	350	12/29/03	13:12.06	TermPaidAt = 1042 Last Ball Bonus = 2 1026 614196
1054	Jacks	Log Out	362	12/29/03	16:53.14	
1054	Jacks	Log In	364	12/29/03	16:53.38	Start Application
1042	GATEWAY L	Log Out	350	12/29/03	17:07.32	
1042	GATEWAY L	Log In	352	12/29/03	17:07.49	Start Application
1026	GATEWAY L	Log Out	360	12/29/03	17:09.21	
1026	GATEWAY L	Log In	353	12/29/03	17:10.11	Start Application
1054	Jacks	Last Ball Bonus	364	12/29/03	18:05.20	Last Ball Bonus = 1 1054 614444
1042	GATEWAY L	Last Ball Bonus	353	12/29/03	18:17.31	TermPaidAt = 1026 Last Ball Bonus = 5 1042 613639
1026	GATEWAY L	Last Ball Bonus	353	12/29/03	19:10.18	Last Ball Bonus = 13 1026 614553
1054	Jacks	Last Ball Bonus	364	12/29/03	23:12.45	Last Ball Bonus = 26 1054 614790
1042	GATEWAY L	Log In Game Manager	352	12/29/03	23:22.22	Game Manager
1042	GATEWAY L	Log In Game Manager	352	12/29/03	23:40.04	Game Manager

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1042	GATEWAY L	Log In Game Manager	352	12/29/03	23:48.36	Game Manager
1042	GATEWAY L	Log Out	352	12/30/03	0:08.30	
1027	GATEWAY L	Log In Game Manager	358	12/30/03	0:12.18	Game Manager
1027	GATEWAY L	Wagering Disabled	358	12/30/03	0:12.49	Wagering Disabled
1026	GATEWAY L	Log Out	353	12/30/03	0:13.23	