

## 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	12/31/03	9:56.18	Start Application
1027	GATEWAY L	Log In Game Manager	358	12/31/03	9:56.35	Game Manager
1027	GATEWAY L	Enable Wagering	358	12/31/03	9:56.37	Wagering Enabled
1042	GATEWAY L	Log In	350	12/31/03	9:57.43	Start Application
1042	GATEWAY L	Last Ball Bonus	350	12/31/03	10:58.58	Last Ball Bonus = 1 1042 615714
1026	GATEWAY L	Log In	353	12/31/03	11:02.15	Start Application
1054	Jacks	Log In	362	12/31/03	11:09.35	Start Application
1054	Jacks	Log In Game Manager	362	12/31/03	12:31.44	Game Manager
1026	GATEWAY L	Log Out	353	12/31/03	13:17.34	
1026	GATEWAY L	Log In	351	12/31/03	13:17.42	Start Application
1042	GATEWAY L	Last Ball Bonus	350	12/31/03	14:44.57	Last Ball Bonus = 2 1042 615995
1054	Jacks	Log In Game Manager	362	12/31/03	14:57.29	Game Manager
1054	Jacks	Log Out	362	12/31/03	16:57.03	
1054	Jacks	Log In	364	12/31/03	16:57.09	Start Application
1042	GATEWAY L	Log Out	350	12/31/03	17:06.22	
1042	GATEWAY L	Log In	352	12/31/03	17:07.13	Start Application
1042	GATEWAY L	Last Ball Bonus	350	12/31/03	17:07.26	Last Ball Bonus = 2 1042 616127
1026	GATEWAY L	Log Out	351	12/31/03	17:10.30	
1026	GATEWAY L	Log In	351	12/31/03	17:10.56	Start Application
1026	GATEWAY L	Log Out	351	12/31/03	17:11.09	
1026	GATEWAY L	Log In	353	12/31/03	17:11.25	Start Application
1054	Jacks	Fill In – Writer receives money	364	12/31/03	17:20.48	Trans written by 353 at terminal 1026
1026	GATEWAY L	Log In Game Manager	353	12/31/03	17:22.43	Game Manager
1042	GATEWAY L	Last Ball Bonus	353	12/31/03	17:24.50	TermPaidAt = 1026 Last Ball Bonus = 1 Late Pay 1042 615338
1026	GATEWAY L	Log In	353	12/31/03	17:56.59	Start Application
1026	GATEWAY L	Last Ball Bonus	352	12/31/03	19:07.03	TermPaidAt = 1042 Last Ball Bonus = 1 1026 616483
1026	GATEWAY L	Last Ball Bonus	353	12/31/03	19:19.33	Last Ball Bonus = 1 1026 616549
1042	GATEWAY L	Last Ball Bonus	353	12/31/03	19:32.36	TermPaidAt = 1026 Last Ball Bonus = 1 1042 616449
1042	GATEWAY L	Log In Game Manager	352	12/31/03	20:33.30	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	12/31/03	20:33.35	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	12/31/03	20:36.39	
1042	GATEWAY L	Last Ball Bonus	353	12/31/03	21:27.27	TermPaidAt = 1026 Last Ball Bonus = 1 1042 616809
1026	GATEWAY L	Log In Game Manager	353	12/31/03	21:38.38	Game Manager

<u>TerminalNum</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1042	GATEWAY L	Last Ball Bonus	352	12/31/03	22:04.45	Last Ball Bonus = 13 1042 616862
1027	GATEWAY L	Log Out	358	12/31/03	23:23.11	
1027	GATEWAY L	Log In	358	12/31/03	23:23.31	Start Application
1027	GATEWAY L	Log In	358	12/31/03	23:25.17	Start Application
1027	GATEWAY L	Log In Verify Game	358	12/31/03	23:27.12	Game Verification
1026	GATEWAY L	Log In Game Manager	353	12/31/03	23:38.52	Game Manager
1054	Jacks	Fill Out – Writer returns money to bank.	364	1/1/04	0:45.56	Trans written by 353 at terminal 1026
1026	GATEWAY L	Log In Game Manager	353	1/1/04	0:47.46	Game Manager
1054	Jacks	Log Out	364	1/1/04	0:50.52	
1027	GATEWAY L	Log In Game Manager	353	1/1/04	0:56.56	Game Manager
1027	GATEWAY L	Wagering Disabled	358	1/1/04	0:57.20	Wagering Disabled
1026	GATEWAY L	Log Out	353	1/1/04	0:57.44	