

## 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	1/24/04	9:08.02	Start Application
1027	GATEWAY L	Log In Game Manager	353	1/24/04	9:08.21	Game Manager
1027	GATEWAY L	Enable Wagering	358	1/24/04	9:08.23	Wagering Enabled
1026	GATEWAY L	Log In	353	1/24/04	9:48.47	Start Application
1042	GATEWAY L	Log In	351	1/24/04	10:05.51	Start Application
1027	GATEWAY L	Log Out	358	1/24/04	10:30.12	
1027	GATEWAY L	Log In	358	1/24/04	10:30.32	Start Application
1027	GATEWAY L	Log In Verify Game	358	1/24/04	10:32.05	Game Verification
1026	GATEWAY L	Log Out	353	1/24/04	10:34.18	
1026	GATEWAY L	Log In	353	1/24/04	10:35.33	Start Application
1026	GATEWAY L	Log Out	353	1/24/04	10:51.12	
1026	GATEWAY L	Log In	353	1/24/04	10:51.37	Start Application
1026	GATEWAY L	Log Out	353	1/24/04	10:59.13	
1026	GATEWAY L	Log In	353	1/24/04	11:01.07	Start Application
1054	Jacks	Log In	364	1/24/04	11:08.04	Start Application
1042	GATEWAY L	Last Ball Bonus	351	1/24/04	12:01.20	Last Ball Bonus = 1 1042 644098
1042	GATEWAY L	Last Ball Bonus	351	1/24/04	12:19.22	Last Ball Bonus = 1 1042 644125
1054	Jacks	Log In	364	1/24/04	13:10.39	Start Application
1054	Jacks	Log Out	364	1/24/04	13:13.18	
1054	Jacks	Log In	364	1/24/04	13:14.04	Start Application
1042	GATEWAY L	Last Ball Bonus	364	1/24/04	13:32.34	TermPaidAt = 1054 Last Ball Bonus = 1 Late Pay 1042 644173
1026	GATEWAY L	Last Ball Bonus	353	1/24/04	13:38.48	Last Ball Bonus = 1 1026 644265
1042	GATEWAY L	Gaming Manager Authorization	353	1/24/04	13:39.30	
1026	GATEWAY L	Log In Game Manager	353	1/24/04	13:48.52	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	1/24/04	13:48.56	Authorize Big Win
1026	GATEWAY L	Last Ball Bonus	351	1/24/04	14:06.21	TermPaidAt = 1042 Last Ball Bonus = 5 1026 644354
1026	GATEWAY L	Last Ball Bonus	351	1/24/04	14:14.39	TermPaidAt = 1042 Last Ball Bonus = 5 1026 644355
1042	GATEWAY L	Log Out	351	1/24/04	14:16.29	
1042	GATEWAY L	Log In	351	1/24/04	14:18.51	Start Application
1026	GATEWAY L	Log Out	353	1/24/04	14:21.44	
1026	GATEWAY L	Log In	353	1/24/04	14:23.14	Start Application
1026	GATEWAY L	Log Out	353	1/24/04	14:30.33	
1026	GATEWAY L	Log In	353	1/24/04	14:31.25	Start Application

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1026	GATEWAY L	Last Ball Bonus	351	1/24/04	14:35.50	TermPaidAt = 1042 Last Ball Bonus = 13 1026 644469
1042	GATEWAY L	Last Ball Bonus	353	1/24/04	14:40.56	TermPaidAt = 1026 Last Ball Bonus = 5 1042 644441
1026	GATEWAY L	Last Ball Bonus	351	1/24/04	15:52.11	TermPaidAt = 1042 Last Ball Bonus = 5 1026 644711
1026	GATEWAY L	Last Ball Bonus	351	1/24/04	15:52.18	TermPaidAt = 1042 Last Ball Bonus = 5 1026 644710
1026	GATEWAY L	Last Ball Bonus	353	1/24/04	15:59.18	Last Ball Bonus = 5 1026 644736
1026	GATEWAY L	Last Ball Bonus	353	1/24/04	16:25.54	Last Ball Bonus = 5 1026 644807
1054	Jacks	Log Out	364	1/24/04	16:41.49	
1054	Jacks	Log In	355	1/24/04	16:41.59	Start Application
1026	GATEWAY L	Last Ball Bonus	353	1/24/04	17:50.33	Last Ball Bonus = 5 Late Pay 1026 644945
1026	GATEWAY L	Last Ball Bonus	353	1/24/04	18:32.41	Last Ball Bonus = 1 1026 645037
1042	GATEWAY L	Last Ball Bonus	351	1/24/04	18:52.10	Last Ball Bonus = 1 1042 645116
1042	GATEWAY L	Gaming Manager Authorization	353	1/24/04	19:29.36	
1042	GATEWAY L	Last Ball Bonus	353	1/24/04	19:29.41	TermPaidAt = 1026 Last Ball Bonus = 627 Late Pay 1042 64505
1026	GATEWAY L	Log In Game Manager	353	1/24/04	19:38.52	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	1/24/04	19:38.56	Authorize Big Win
1026	GATEWAY L	Log In Game Manager	353	1/24/04	19:47.14	Game Manager
1042	GATEWAY L	Last Ball Bonus	351	1/24/04	20:22.16	Last Ball Bonus = 2 1042 645355
1054	Jacks	Last Ball Bonus	355	1/24/04	21:11.26	Last Ball Bonus = 1 1054 645399
1042	GATEWAY L	Last Ball Bonus	351	1/24/04	23:20.41	Last Ball Bonus = 50 1042 645578
1042	GATEWAY L	Last Ball Bonus	353	1/25/04	0:17.34	TermPaidAt = 1026 Last Ball Bonus = 5 1042 645623
1054	Jacks	Log Out	355	1/25/04	0:31.48	
1026	GATEWAY L	Log In Game Manager	353	1/25/04	0:37.21	Game Manager
1026	GATEWAY L	Log In Game Manager	353	1/25/04	0:38.30	Game Manager
1027	GATEWAY L	Log In Game Manager	353	1/25/04	0:47.36	Game Manager
1027	GATEWAY L	Wagering Disabled	358	1/25/04	0:47.53	Wagering Disabled
1042	GATEWAY L	Log Out	351	1/25/04	0:51.56	
1026	GATEWAY L	Log Out	353	1/25/04	0:56.52	