

## 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	2/25/04	9:24.33	Start Application
1027	GATEWAY L	Log In Game Manager	358	2/25/04	9:24.55	Game Manager
1027	GATEWAY L	Enable Wagering	358	2/25/04	9:24.57	Wagering Enabled
1042	GATEWAY L	Log In	350	2/25/04	9:34.25	Start Application
1027	GATEWAY L	Log In	358	2/25/04	10:04.12	Start Application
1027	GATEWAY L	Log In	358	2/25/04	10:07.10	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/25/04	10:11.08	Game Verification
1026	GATEWAY L	Log In	353	2/25/04	10:34.54	Start Application
1054	Jacks	Log In	362	2/25/04	11:17.23	Start Application
1042	GATEWAY L	Log In Game Manager	350	2/25/04	12:15.40	Game Manager
1054	Jacks	Log In Game Manager	362	2/25/04	13:00.41	Game Manager
1054	Jacks	Log In Game Manager	362	2/25/04	13:06.58	Game Manager
1027	GATEWAY L	Log Out	358	2/25/04	13:30.32	
1027	GATEWAY L	Log In	358	2/25/04	13:30.46	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/25/04	13:32.22	Game Verification
1042	GATEWAY L	Log In Game Manager	350	2/25/04	13:47.47	Game Manager
1054	Jacks	Log In Game Manager	362	2/25/04	14:18.31	Game Manager
1054	Jacks	Last Ball Bonus	362	2/25/04	15:01.40	Last Ball Bonus = 10 1054 679171
1042	GATEWAY L	Log In Game Manager	350	2/25/04	15:05.23	Game Manager
1054	Jacks	Last Ball Bonus	362	2/25/04	15:40.20	Last Ball Bonus = 10 1054 679195
1042	GATEWAY L	Last Ball Bonus	350	2/25/04	15:44.12	Last Ball Bonus = 1 1042 679225
1054	Jacks	Log In Game Manager	362	2/25/04	16:53.54	Game Manager
1054	Jacks	Log Out	362	2/25/04	16:56.15	
1054	Jacks	Log In	364	2/25/04	16:56.22	Start Application
1042	GATEWAY L	Log Out	350	2/25/04	17:12.24	
1042	GATEWAY L	Log In	352	2/25/04	17:19.49	Start Application
1026	GATEWAY L	Last Ball Bonus	353	2/25/04	17:55.14	Last Ball Bonus = 1 1026 679466
1027	GATEWAY L	Log Out	358	2/25/04	17:59.13	
1027	GATEWAY L	Log In	358	2/25/04	17:59.20	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/25/04	18:00.54	Game Verification
1026	GATEWAY L	Last Ball Bonus	353	2/25/04	18:07.53	Last Ball Bonus = 10 1026 679504
1026	GATEWAY L	Last Ball Bonus	352	2/25/04	18:14.10	TermPaidAt = 1042 Last Ball Bonus = 1 1026 679441
1026	GATEWAY L	Last Ball Bonus	353	2/25/04	18:21.27	Last Ball Bonus = 1 1026 679585

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1026	GATEWAY L	Last Ball Bonus	353	2/25/04	19:57.04	Last Ball Bonus = 1 1026 679792
1042	GATEWAY L	Last Ball Bonus	353	2/25/04	20:00.22	TermPaidAt = 1026 Last Ball Bonus = 1 1042 679783
1026	GATEWAY L	Log In Game Manager	353	2/25/04	20:15.15	Game Manager
1042	GATEWAY L	Last Ball Bonus	352	2/25/04	20:36.49	Last Ball Bonus = 1 1042 679828
1026	GATEWAY L	Last Ball Bonus	352	2/25/04	20:59.47	TermPaidAt = 1042 Last Ball Bonus = 1 1026 679936
1027	GATEWAY L	Log In	358	2/25/04	21:11.45	Start Application
1027	GATEWAY L	Log In	358	2/25/04	21:19.16	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/25/04	21:21.01	Game Verification
1054	Jacks	Gaming Manager Authorization	352	2/25/04	22:40.29	
1042	GATEWAY L	Log In Game Manager	352	2/25/04	22:49.55	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	2/25/04	22:50.02	Authorize Big Win
1054	Jacks	Log Out	364	2/25/04	23:23.34	
1042	GATEWAY L	Log In Game Manager	352	2/25/04	23:49.27	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	2/25/04	23:57.01	Trans written by 352 at terminal 1042
1027	GATEWAY L	Log In Game Manager	358	2/25/04	23:59.57	Game Manager
1027	GATEWAY L	Wagering Disabled	358	2/26/04	0:00.21	Wagering Disabled
1042	GATEWAY L	Log In Game Manager	352	2/26/04	0:06.31	Game Manager