

## 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	3/12/04	9:30.48	Start Application
1027	GATEWAY L	Log In Game Manager	358	3/12/04	9:31.10	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/12/04	9:31.28	Wagering Enabled
1042	GATEWAY L	Log In	350	3/12/04	9:44.18	Start Application
1042	GATEWAY L	Last Ball Bonus	350	3/12/04	10:21.59	Last Ball Bonus = 1 1042 699681
1027	GATEWAY L	Log Out	358	3/12/04	10:25.34	
1027	GATEWAY L	Log In	358	3/12/04	10:25.45	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/12/04	10:27.17	Game Verification
1026	GATEWAY L	Log In	351	3/12/04	10:46.47	Start Application
1042	GATEWAY L	Last Ball Bonus	350	3/12/04	10:47.56	Last Ball Bonus = 1 1042 699731
1054	Jacks	Log In	363	3/12/04	10:52.49	Start Application
1026	GATEWAY L	Last Ball Bonus	350	3/12/04	11:15.13	TermPaidAt = 1042 Last Ball Bonus = 1 1026 699767
1026	GATEWAY L	Gaming Manager Authorization	350	3/12/04	11:16.20	
1042	GATEWAY L	Log In Game Manager	350	3/12/04	11:28.14	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/12/04	11:28.21	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	3/12/04	11:43.35	
1042	GATEWAY L	Log In Game Manager	350	3/12/04	11:55.39	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/12/04	11:55.50	Authorize Big Win
1026	GATEWAY L	Last Ball Bonus	350	3/12/04	12:35.48	TermPaidAt = 1042 Last Ball Bonus = 13 1026 699913
1042	GATEWAY L	Last Ball Bonus	350	3/12/04	12:37.48	Last Ball Bonus = 1 1042 699953
1026	GATEWAY L	Log In	351	3/12/04	12:48.50	Start Application
1026	GATEWAY L	Last Ball Bonus	351	3/12/04	14:32.11	Last Ball Bonus = 1 1026 700001
1027	GATEWAY L	Log Out	358	3/12/04	15:26.03	
1027	GATEWAY L	Log In	358	3/12/04	15:26.24	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/12/04	15:27.52	Game Verification
1042	GATEWAY L	Log In Game Manager	350	3/12/04	16:09.07	Game Manager
1026	GATEWAY L	Last Ball Bonus	351	3/12/04	16:16.33	Last Ball Bonus = 1 1026 700312
1042	GATEWAY L	Last Ball Bonus	351	3/12/04	16:30.52	TermPaidAt = 1026 Last Ball Bonus = 1 1042 700322
1054	Jacks	Last Ball Bonus	363	3/12/04	16:48.33	Last Ball Bonus = 1 1054 700370
1054	Jacks	Log Out	363	3/12/04	16:57.36	
1054	Jacks	Log In	366	3/12/04	16:58.15	Start Application
1042	GATEWAY L	Fill In – Writer receives money	350	3/12/04	17:01.17	Trans written by 350 at terminal 1042
1042	GATEWAY L	Fill In – Writer receives money	350	3/12/04	17:02.22	Trans written by 350 at terminal 1042

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1042	GATEWAY L	Log In Game Manager	350	3/12/04	17:13.27	Game Manager
1042	GATEWAY L	Log In Game Manager	350	3/12/04	17:14.05	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	3/12/04	17:14.11	Authorize Big Win
1042	GATEWAY L	Log In	350	3/12/04	17:14.24	Start Application
1042	GATEWAY L	Log In Game Manager	350	3/12/04	17:14.38	Game Manager
1042	GATEWAY L	Log Out	350	3/12/04	17:15.18	
1042	GATEWAY L	Log In	352	3/12/04	17:15.56	Start Application
1026	GATEWAY L	Last Ball Bonus	351	3/12/04	17:33.28	Last Ball Bonus = 1 Late Pay 1026 700280
1026	GATEWAY L	Last Ball Bonus	351	3/12/04	18:30.46	Last Ball Bonus = 28 1026 700522
1042	GATEWAY L	Last Ball Bonus	352	3/12/04	18:38.35	Last Ball Bonus = 1 1042 700597
1042	GATEWAY L	Last Ball Bonus	351	3/12/04	18:40.23	TermPaidAt = 1026 Last Ball Bonus = 1 1042 700531
1026	GATEWAY L	Log In	351	3/12/04	19:02.48	Start Application
1054	Jacks	Last Ball Bonus	366	3/12/04	19:05.56	Last Ball Bonus = 10 1054 700512
1026	GATEWAY L	Last Ball Bonus	351	3/12/04	19:23.37	Last Ball Bonus = 1 Late Pay 1026 700563
1042	GATEWAY L	Last Ball Bonus	352	3/12/04	20:04.09	Last Ball Bonus = 5 1042 700695
1026	GATEWAY L	Last Ball Bonus	351	3/12/04	20:04.22	Last Ball Bonus = 1 1026 700833
1042	GATEWAY L	Last Ball Bonus	352	3/12/04	20:21.00	Last Ball Bonus = 1 1042 700951
1027	GATEWAY L	Log Out	358	3/12/04	20:56.46	
1027	GATEWAY L	Log In	358	3/12/04	20:56.59	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/12/04	20:58.38	Game Verification
1027	GATEWAY L	Log Out	358	3/12/04	21:29.31	
1027	GATEWAY L	Log In	358	3/12/04	21:29.52	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/12/04	21:31.29	Game Verification
1042	GATEWAY L	Log In Game Manager	352	3/12/04	22:30.47	Game Manager
1027	GATEWAY L	Log Out	358	3/12/04	22:59.00	
1027	GATEWAY L	Log In	358	3/12/04	22:59.09	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/12/04	23:00.47	Game Verification
1026	GATEWAY L	Last Ball Bonus	352	3/12/04	23:44.59	TermPaidAt = 1042 Last Ball Bonus = 2 1026 701268
1026	GATEWAY L	Last Ball Bonus	351	3/13/04	0:35.39	Last Ball Bonus = 2 1026 701314
1054	Jacks	Log Out	366	3/13/04	0:45.59	
1027	GATEWAY L	Log In Game Manager	358	3/13/04	0:49.00	Game Manager
1027	GATEWAY L	Wagering Disabled	358	3/13/04	0:49.20	Wagering Disabled
1026	GATEWAY L	Log Out	351	3/13/04	0:59.36	
1042	GATEWAY L	Log Out	352	3/13/04	1:02.05	