

## 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	4/9/04	9:47.21	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/9/04	9:47.54	Game Manager
1027	GATEWAY L	Enable Wagering	358	4/9/04	9:47.56	Wagering Enabled
1042	GATEWAY L	Log In	350	4/9/04	9:48.16	Start Application
1042	GATEWAY L	Last Ball Bonus	350	4/9/04	10:31.02	Last Ball Bonus = 1 1042 737718
1027	GATEWAY L	Log Out	358	4/9/04	10:54.28	
1027	GATEWAY L	Log In	358	4/9/04	10:54.45	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/9/04	10:56.29	Game Verification
1042	GATEWAY L	Last Ball Bonus	350	4/9/04	11:00.13	Last Ball Bonus = 1 1042 737772
1054	Jacks	Log In	363	4/9/04	11:00.50	Start Application
1026	GATEWAY L	Log In	351	4/9/04	11:05.35	Start Application
1026	GATEWAY L	Log In	351	4/9/04	11:05.40	Start Application
1042	GATEWAY L	Last Ball Bonus	351	4/9/04	11:18.06	TermPaidAt = 1026 Last Ball Bonus = 13 1042 737821
1026	GATEWAY L	Last Ball Bonus	363	4/9/04	12:00.28	TermPaidAt = 1054 Last Ball Bonus = 5 Late Pay 1026 736697
1026	GATEWAY L	Last Ball Bonus	351	4/9/04	12:34.38	Last Ball Bonus = 20 1026 737950
1042	GATEWAY L	Log In Game Manager	350	4/9/04	12:46.54	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	4/9/04	12:47.01	Authorize Big Win
1042	GATEWAY L	Log In Authorize Big Win	350	4/9/04	12:47.30	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	4/9/04	12:47.40	
1026	GATEWAY L	Last Ball Bonus	350	4/9/04	12:53.33	TermPaidAt = 1042 Last Ball Bonus = 10 1026 737980
1054	Jacks	Last Ball Bonus	363	4/9/04	13:18.32	Last Ball Bonus = 2 Late Pay 1054 737833
1042	GATEWAY L	Last Ball Bonus	350	4/9/04	13:59.29	Last Ball Bonus = 5 1042 738111
1042	GATEWAY L	Last Ball Bonus	351	4/9/04	14:24.01	TermPaidAt = 1026 Last Ball Bonus = 1 1042 738147
1042	GATEWAY L	Last Ball Bonus	351	4/9/04	14:24.43	TermPaidAt = 1026 Last Ball Bonus = 1 1042 738148
1042	GATEWAY L	Log In Game Manager	350	4/9/04	14:54.44	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/9/04	15:12.50	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/9/04	15:13.53	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/9/04	16:33.19	Game Manager
1054	Jacks	Last Ball Bonus	363	4/9/04	16:41.04	Last Ball Bonus = 2 1054 738356
1042	GATEWAY L	Log Out	350	4/9/04	16:43.44	
1042	GATEWAY L	Log In	352	4/9/04	16:44.20	Start Application
1042	GATEWAY L	Log In Game Manager	352	4/9/04	16:45.24	Game Manager
1026	GATEWAY L	Last Ball Bonus	352	4/9/04	16:46.20	TermPaidAt = 1042 Last Ball Bonus = 14 1026 738435

<u>terminalNum</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1054	Jacks	Log Out	363	4/9/04	16:57.07	
1054	Jacks	Log In	366	4/9/04	16:59.14	Start Application
1042	GATEWAY L	Last Ball Bonus	352	4/9/04	16:59.29	Last Ball Bonus = 5 1042 738452
1054	Jacks	Last Ball Bonus	366	4/9/04	17:13.15	Last Ball Bonus = 2 1054 738448
1042	GATEWAY L	Last Ball Bonus	352	4/9/04	17:24.29	Last Ball Bonus = 1 1042 738624
1042	GATEWAY L	Log In Game Manager	352	4/9/04	17:38.28	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	4/9/04	17:38.35	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	4/9/04	17:38.45	
1042	GATEWAY L	Last Ball Bonus	351	4/9/04	17:39.47	TermPaidAt = 1026 Last Ball Bonus = 50 1042 738649
1027	GATEWAY L	Log Out	358	4/9/04	17:43.16	
1027	GATEWAY L	Log In	358	4/9/04	17:43.24	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/9/04	17:44.59	Game Verification
1026	GATEWAY L	Last Ball Bonus	351	4/9/04	18:00.24	Last Ball Bonus = 1 1026 738753
1054	Jacks	Last Ball Bonus	366	4/9/04	18:05.31	Last Ball Bonus = 1 1054 738660
1042	GATEWAY L	Last Ball Bonus	351	4/9/04	19:55.55	TermPaidAt = 1026 Last Ball Bonus = 1 1042 739201
1042	GATEWAY L	Last Ball Bonus	351	4/9/04	20:02.44	TermPaidAt = 1026 Last Ball Bonus = 5 1042 739194
1027	GATEWAY L	Log Out	358	4/9/04	20:50.04	
1027	GATEWAY L	Log In	358	4/9/04	20:50.41	Start Application
1027	GATEWAY L	Log In	358	4/9/04	20:51.42	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/9/04	20:53.32	Game Verification
1027	GATEWAY L	Log Out	358	4/9/04	22:35.44	
1027	GATEWAY L	Log In	358	4/9/04	22:35.54	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/9/04	22:37.43	Game Verification
1042	GATEWAY L	Log In Game Manager	352	4/9/04	23:19.29	Game Manager
1042	GATEWAY L	Log In Game Manager	352	4/9/04	23:40.34	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	4/9/04	23:40.38	Authorize Big Win
1042	GATEWAY L	Log In Authorize Big Win	352	4/9/04	23:40.57	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	352	4/9/04	23:41.14	
1054	Jacks	Log Out	366	4/10/04	0:39.33	
1026	GATEWAY L	Log Out	351	4/10/04	0:56.32	
1042	GATEWAY L	Log Out	352	4/10/04	0:56.57	
1027	GATEWAY L	Log In Game Manager	358	4/10/04	0:57.21	Game Manager
1027	GATEWAY L	Wagering Disabled	358	4/10/04	0:57.41	Wagering Disabled