

## 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	4/15/04	9:46.22	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/15/04	9:46.37	Game Manager
1027	GATEWAY L	Enable Wagering	358	4/15/04	9:46.39	Wagering Enabled
1042	GATEWAY L	Log In	350	4/15/04	9:46.59	Start Application
1026	GATEWAY L	Log In	353	4/15/04	10:42.07	Start Application
1054	Jacks	Log In	362	4/15/04	11:06.34	Start Application
1042	GATEWAY L	Last Ball Bonus	350	4/15/04	12:03.53	Last Ball Bonus = 5 1042 744351
1054	Jacks	Log In Game Manager	362	4/15/04	12:15.34	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	4/15/04	12:29.31	Last Ball Bonus = 1 1042 744398
1054	Jacks	Last Ball Bonus	362	4/15/04	13:16.37	Last Ball Bonus = 1 Late Pay 1054 744314
1054	Jacks	Log In Game Manager	362	4/15/04	13:19.20	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	4/15/04	13:27.10	Last Ball Bonus = 1 1042 744486
1042	GATEWAY L	Last Ball Bonus	350	4/15/04	13:44.53	Last Ball Bonus = 1 1042 744515
1042	GATEWAY L	Last Ball Bonus	350	4/15/04	13:57.36	Last Ball Bonus = 1 1042 744524
1054	Jacks	Last Ball Bonus	362	4/15/04	14:27.35	Last Ball Bonus = 2 Late Pay 1054 744540
1042	GATEWAY L	Last Ball Bonus	350	4/15/04	14:27.43	Last Ball Bonus = 1 1042 744583
1042	GATEWAY L	Last Ball Bonus	350	4/15/04	14:28.01	Last Ball Bonus = 1 1042 744602
1042	GATEWAY L	Last Ball Bonus	350	4/15/04	14:40.22	Last Ball Bonus = 1 1042 744630
1054	Jacks	Log In Game Manager	362	4/15/04	15:26.38	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	4/15/04	15:27.26	Last Ball Bonus = 1 1042 744694
1042	GATEWAY L	Last Ball Bonus	350	4/15/04	15:47.37	Last Ball Bonus = 14 1042 744746
1054	Jacks	Log Out	362	4/15/04	16:02.36	
1054	Jacks	Log In	364	4/15/04	16:03.06	Start Application
1054	Jacks	Last Ball Bonus	364	4/15/04	16:25.08	Last Ball Bonus = 1 1054 744778
1042	GATEWAY L	Last Ball Bonus	350	4/15/04	16:44.43	Last Ball Bonus = 1 1042 744856
1026	GATEWAY L	Log Out	353	4/15/04	17:11.02	
1042	GATEWAY L	Log Out	350	4/15/04	17:11.06	
1042	GATEWAY L	Log In	353	4/15/04	17:11.19	Start Application
1042	GATEWAY L	Log Out	353	4/15/04	17:16.37	
1026	GATEWAY L	Log In	353	4/15/04	17:16.42	Start Application
1042	GATEWAY L	Log In	350	4/15/04	17:19.14	Start Application
1054	Jacks	Last Ball Bonus	364	4/15/04	18:28.52	Last Ball Bonus = .25 1054 745039
1026	GATEWAY L	Last Ball Bonus	350	4/15/04	19:07.04	TermPaidAt = 1042 Last Ball Bonus = 1 1026 745118

<u>terminalNum</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1054	Jacks	Last Ball Bonus	364	4/15/04	19:07.34	Last Ball Bonus = 2 1054 745176
1027	GATEWAY L	Log Out	358	4/15/04	20:34.34	
1027	GATEWAY L	Log In	358	4/15/04	20:34.44	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/15/04	20:36.29	Game Verification
1026	GATEWAY L	Last Ball Bonus	353	4/15/04	21:39.42	Last Ball Bonus = 20 1026 745506
1026	GATEWAY L	Last Ball Bonus	350	4/15/04	21:48.39	TermPaidAt = 1042 Last Ball Bonus = 1 Late Pay 1026 745494
1026	GATEWAY L	Log In Game Manager	353	4/15/04	21:51.23	Game Manager
1026	GATEWAY L	Log In Game Manager	353	4/15/04	22:04.43	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/15/04	22:38.20	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/15/04	22:42.44	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	4/15/04	23:07.42	Last Ball Bonus = 1 1042 745604
1042	GATEWAY L	Log In Game Manager	350	4/15/04	23:37.50	Game Manager
1054	Jacks	Log Out	364	4/16/04	0:08.37	
1042	GATEWAY L	Log In Game Manager	350	4/16/04	0:10.51	Game Manager
1042	GATEWAY L	Log Out	350	4/16/04	0:35.33	
1026	GATEWAY L	Log Out	353	4/16/04	0:35.48	
1027	GATEWAY L	Log In Game Manager	358	4/16/04	0:36.51	Game Manager
1027	GATEWAY L	Log In Game Manager	358	4/16/04	0:37.09	Game Manager
1027	GATEWAY L	Wagering Disabled	358	4/16/04	0:37.44	Wagering Disabled