

## 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	4/28/04	9:27.46	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/28/04	9:28.09	Game Manager
1027	GATEWAY L	Enable Wagering	358	4/28/04	9:28.10	Wagering Enabled
1042	GATEWAY L	Log In	350	4/28/04	9:28.42	Start Application
1042	GATEWAY L	Last Ball Bonus	350	4/28/04	10:19.09	Last Ball Bonus = .25 1042 758745
1042	GATEWAY L	Last Ball Bonus	350	4/28/04	10:36.46	Last Ball Bonus = 5 1042 758754
1026	GATEWAY L	Log In	353	4/28/04	10:46.14	Start Application
1042	GATEWAY L	Last Ball Bonus	350	4/28/04	10:49.24	Last Ball Bonus = 5 1042 758762
1054	Jacks	Log In	362	4/28/04	11:04.16	Start Application
1054	Jacks	Last Ball Bonus	362	4/28/04	13:32.31	Last Ball Bonus = 6 1054 758826
1054	Jacks	Log In Game Manager	362	4/28/04	14:02.08	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/28/04	14:58.42	Game Manager
1054	Jacks	Last Ball Bonus	362	4/28/04	15:10.59	Last Ball Bonus = 10 1054 758973
1054	Jacks	Log In Game Manager	362	4/28/04	15:13.22	Game Manager
1054	Jacks	Log Out	362	4/28/04	15:55.32	
1054	Jacks	Log In	364	4/28/04	15:55.51	Start Application
1054	Jacks	Last Ball Bonus	364	4/28/04	16:13.51	Last Ball Bonus = 1 1054 759014
1042	GATEWAY L	Log In Game Manager	353	4/28/04	16:19.46	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/28/04	16:20.56	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	4/28/04	16:21.04	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	4/28/04	16:21.15	
1042	GATEWAY L	Log Out	350	4/28/04	16:48.35	
1042	GATEWAY L	Log In	352	4/28/04	16:50.16	Start Application
1054	Jacks	Last Ball Bonus	364	4/28/04	16:56.58	Last Ball Bonus = 1 1054 759044
1054	Jacks	Last Ball Bonus	353	4/28/04	16:58.38	TermPaidAt = 1026 Last Ball Bonus = 5 Late Pay 1054 758671
1042	GATEWAY L	Last Ball Bonus	353	4/28/04	17:09.35	TermPaidAt = 1026 Last Ball Bonus = 1 1042 759094
1026	GATEWAY L	Last Ball Bonus	353	4/28/04	19:19.11	Last Ball Bonus = 14 1026 759329
1026	GATEWAY L	Log In Game Manager	353	4/28/04	20:09.35	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	4/28/04	20:09.39	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	4/28/04	20:09.49	
1042	GATEWAY L	Last Ball Bonus	353	4/28/04	20:09.52	TermPaidAt = 1026 Last Ball Bonus = 69 1042 759494
1027	GATEWAY L	Log Out	358	4/28/04	20:22.35	
1027	GATEWAY L	Log In	358	4/28/04	20:22.43	Start Application

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1027	GATEWAY L	Log In Verify Game	358	4/28/04	20:24.14	Game Verification
1026	GATEWAY L	Log In Game Manager	353	4/28/04	20:57.55	Game Manager
1042	GATEWAY L	Last Ball Bonus	352	4/28/04	22:15.35	Last Ball Bonus = 1 1042 759740
1042	GATEWAY L	Last Ball Bonus	352	4/28/04	22:41.41	Last Ball Bonus = 1 1042 759760
1054	Jacks	Log Out	364	4/28/04	23:10.08	
1042	GATEWAY L	Log In Game Manager	352	4/28/04	23:12.18	Game Manager
1042	GATEWAY L	Log Out	352	4/29/04	0:46.49	
1027	GATEWAY L	Log In Game Manager	358	4/29/04	0:47.14	Game Manager
1027	GATEWAY L	Wagering Disabled	358	4/29/04	0:48.01	Wagering Disabled