

## 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	6/6/04	9:48.38	Start Application
1027	GATEWAY L	Log In Game Manager	358	6/6/04	9:49.26	Game Manager
1027	GATEWAY L	Enable Wagering	358	6/6/04	9:49.29	Wagering Enabled
1026	GATEWAY L	Log In	354	6/6/04	9:50.51	Start Application
1042	GATEWAY L	Log In	352	6/6/04	9:51.08	Start Application
1042	GATEWAY L	Last Ball Bonus	352	6/6/04	10:54.19	Last Ball Bonus = 13 1042 804424
1042	GATEWAY L	Log In Game Manager	352	6/6/04	11:16.39	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	6/6/04	11:16.44	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	6/6/04	11:16.57	
1042	GATEWAY L	Last Ball Bonus	352	6/6/04	12:12.18	Last Ball Bonus = 13 1042 804534
1042	GATEWAY L	Last Ball Bonus	352	6/6/04	12:59.01	Last Ball Bonus = 1 1042 804638
1054	Jacks	Log In	363	6/6/04	13:04.56	Start Application
1042	GATEWAY L	Log In Game Manager	352	6/6/04	14:49.13	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	6/6/04	14:49.18	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	6/6/04	14:49.29	
1042	GATEWAY L	Last Ball Bonus	352	6/6/04	15:06.11	Last Ball Bonus = 5 1042 804913
1042	GATEWAY L	Last Ball Bonus	354	6/6/04	15:17.54	TermPaidAt = 1026 Last Ball Bonus = 1 1042 804915
1042	GATEWAY L	Log In Game Manager	352	6/6/04	16:23.49	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	6/6/04	16:24.02	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log Out	352	6/6/04	17:02.53	
1042	GATEWAY L	Log In	353	6/6/04	17:06.33	Start Application
1026	GATEWAY L	Log Out	354	6/6/04	18:05.14	
1042	GATEWAY L	Log Out	353	6/6/04	18:05.51	
1026	GATEWAY L	Log In	353	6/6/04	18:05.58	Start Application
1054	Jacks	Log Out	363	6/6/04	18:55.45	
1026	GATEWAY L	Log In Game Manager	353	6/6/04	19:27.09	Game Manager
1027	GATEWAY L	Log Out	358	6/6/04	20:12.23	
1027	GATEWAY L	Log In	358	6/6/04	20:12.29	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/6/04	20:14.25	Game Verification
1026	GATEWAY L	Log In Game Manager	353	6/6/04	21:34.08	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	6/6/04	21:34.12	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	6/6/04	21:34.18	
1026	GATEWAY L	Last Ball Bonus	353	6/7/04	0:04.53	Last Ball Bonus = 8 1026 805308

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1026	GATEWAY L	Log In Game Manager	353	6/7/04	0:58.05	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	6/7/04	0:58.16	Trans written by 353 at terminal 1026
1027	GATEWAY L	Log In Game Manager	353	6/7/04	0:58.50	Game Manager
1027	GATEWAY L	Wagering Disabled	358	6/7/04	0:59.10	Wagering Disabled