

## 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	7/16/04	9:24.54	Start Application
1027	GATEWAY L	Log In Game Manager	358	7/16/04	9:25.13	Game Manager
1027	GATEWAY L	Enable Wagering	358	7/16/04	9:25.15	Wagering Enabled
1042	GATEWAY L	Log In	350	7/16/04	9:27.01	Start Application
1026	GATEWAY L	Log Out	353	7/16/04	10:20.04	
1054	Jacks	Log In	363	7/16/04	10:55.00	Start Application
1026	GATEWAY L	Log In	351	7/16/04	12:23.01	Start Application
1026	GATEWAY L	Last Ball Bonus	351	7/16/04	13:36.24	Last Ball Bonus = 1 1026 847875
1042	GATEWAY L	Log In Game Manager	350	7/16/04	14:03.06	Game Manager
1026	GATEWAY L	Last Ball Bonus	351	7/16/04	14:04.46	Last Ball Bonus = 1 1026 847922
1026	GATEWAY L	Last Ball Bonus	351	7/16/04	14:31.59	Last Ball Bonus = 1 1026 847986
1026	GATEWAY L	Last Ball Bonus	351	7/16/04	15:02.23	Last Ball Bonus = 10 1026 848048
1042	GATEWAY L	Log In Game Manager	350	7/16/04	16:03.20	Game Manager
1042	GATEWAY L	Log In Game Manager	350	7/16/04	16:24.20	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	7/16/04	16:24.31	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	7/16/04	16:24.46	
1026	GATEWAY L	Last Ball Bonus	350	7/16/04	16:24.57	TermPaidAt = 1042 Last Ball Bonus = 305 1026 848133
1042	GATEWAY L	Log In Game Manager	350	7/16/04	16:40.07	Game Manager
1042	GATEWAY L	Log In Game Manager	350	7/16/04	16:49.52	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	7/16/04	16:50.02	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	7/16/04	16:50.17	
1026	GATEWAY L	Last Ball Bonus	350	7/16/04	16:50.22	TermPaidAt = 1042 Last Ball Bonus = 52 1026 848136
1042	GATEWAY L	Log In Game Manager	350	7/16/04	16:53.37	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	7/16/04	16:53.53	Trans written by 350 at terminal 1042
1054	Jacks	Log Out	363	7/16/04	16:59.35	
1054	Jacks	Log In	366	7/16/04	16:59.45	Start Application
1042	GATEWAY L	Log Out	350	7/16/04	17:04.23	
1042	GATEWAY L	Log In	352	7/16/04	17:05.28	Start Application
1026	GATEWAY L	Last Ball Bonus	351	7/16/04	17:57.04	Last Ball Bonus = 1 1026 848258
1054	Jacks	Last Ball Bonus	366	7/16/04	18:08.44	Last Ball Bonus = 30 1054 848326
1042	GATEWAY L	Last Ball Bonus	351	7/16/04	18:30.17	TermPaidAt = 1026 Last Ball Bonus = 1 Late Pay 1042 848317
1026	GATEWAY L	Last Ball Bonus	351	7/16/04	18:42.12	Last Ball Bonus = 10 1026 848335
1042	GATEWAY L	Last Ball Bonus	352	7/16/04	19:06.18	Last Ball Bonus = 1 1042 848424

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1042	GATEWAY L	Last Ball Bonus	352	7/16/04	19:13.37	Last Ball Bonus = 1 1042 848417
1042	GATEWAY L	Last Ball Bonus	352	7/16/04	19:19.11	Last Ball Bonus = 5 1042 848496
1042	GATEWAY L	Log In Game Manager	352	7/16/04	22:14.25	Game Manager
1042	GATEWAY L	Last Ball Bonus	352	7/16/04	22:16.40	Last Ball Bonus = 5 1042 849090
1026	GATEWAY L	Log Out	351	7/16/04	23:19.26	
1042	GATEWAY L	Log In Game Manager	352	7/16/04	23:31.04	Game Manager
1042	GATEWAY L	Last Ball Bonus	352	7/16/04	23:48.51	Last Ball Bonus = 5 1042 849277
1042	GATEWAY L	Last Ball Bonus	352	7/17/04	0:23.38	Last Ball Bonus = 1 1042 849379
1054	Jacks	Log Out	366	7/17/04	0:25.39	
1027	GATEWAY L	Log In Game Manager	358	7/17/04	0:54.54	Game Manager
1027	GATEWAY L	Wagering Disabled	358	7/17/04	0:55.11	Wagering Disabled