

## 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	7/25/04	9:19.36	Start Application
1027	GATEWAY L	Log In Game Manager	358	7/25/04	9:19.55	Game Manager
1027	GATEWAY L	Enable Wagering	358	7/25/04	9:19.57	Wagering Enabled
1026	GATEWAY L	Log In	354	7/25/04	9:21.25	Start Application
1042	GATEWAY L	Log In	352	7/25/04	9:21.49	Start Application
1026	GATEWAY L	Last Ball Bonus	352	7/25/04	9:36.16	TermPaidAt = 1042 Last Ball Bonus = 5 Late Pay 1026 856856
1026	GATEWAY L	Last Ball Bonus	352	7/25/04	9:36.39	TermPaidAt = 1042 Last Ball Bonus = 5 Late Pay 1026 856854
1042	GATEWAY L	Last Ball Bonus	352	7/25/04	10:05.20	Last Ball Bonus = 1 1042 857664
1042	GATEWAY L	Log In Game Manager	352	7/25/04	11:23.58	Game Manager
1042	GATEWAY L	Log In Game Manager	352	7/25/04	11:24.36	Game Manager
1042	GATEWAY L	Log In Game Manager	352	7/25/04	11:25.14	Game Manager
1054	JACKS	Log In	363	7/25/04	12:57.33	Start Application
1042	GATEWAY L	Last Ball Bonus	352	7/25/04	13:40.15	Last Ball Bonus = 7 1042 857903
1054	JACKS	Log Out	363	7/25/04	14:55.13	
1054	JACKS	Log In	350	7/25/04	14:55.21	Start Application
1054	JACKS	Log In Game Manager	350	7/25/04	14:55.56	Game Manager
1042	GATEWAY L	Log In Game Manager	352	7/25/04	14:56.04	Game Manager
1054	JACKS	Log In Authorize Big Win	350	7/25/04	14:56.06	Authorize Big Win
1042	GATEWAY L	Log In Authorize Big Win	352	7/25/04	14:56.25	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	352	7/25/04	14:56.43	
1054	JACKS	Last Ball Bonus	350	7/25/04	14:57.25	Last Ball Bonus = 50 1054 857961
1054	JACKS	Log Out	350	7/25/04	14:57.26	
1054	JACKS	Log In	363	7/25/04	14:57.44	Start Application
1042	GATEWAY L	Log Out	352	7/25/04	17:03.10	
1042	GATEWAY L	Log In	353	7/25/04	17:03.29	Start Application
1026	GATEWAY L	Last Ball Bonus	353	7/25/04	17:53.39	TermPaidAt = 1042 Last Ball Bonus = 1 1026 858264
1026	GATEWAY L	Last Ball Bonus	353	7/25/04	18:03.49	TermPaidAt = 1042 Last Ball Bonus = 14 1026 858296
1042	GATEWAY L	Log In Game Manager	353	7/25/04	18:26.25	Game Manager
1026	GATEWAY L	Log Out	354	7/25/04	18:27.27	
1026	GATEWAY L	Log In	350	7/25/04	18:27.32	Start Application
1026	GATEWAY L	Fill In – Writer receives money	350	7/25/04	18:27.52	Trans written by 353 at terminal 1042
1026	GATEWAY L	Log Out	350	7/25/04	18:28.04	
1026	GATEWAY L	Log In	354	7/25/04	18:28.32	Start Application

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1026	GATEWAY L	Log Out	354	7/25/04	18:32.20	
1042	GATEWAY L	Log Out	353	7/25/04	18:32.22	
1026	GATEWAY L	Log In	353	7/25/04	18:32.36	Start Application
1054	JACKS	Log Out	363	7/25/04	18:51.45	
1026	GATEWAY L	Last Ball Bonus	353	7/25/04	19:18.06	Last Ball Bonus = 14 1026 858431
1026	GATEWAY L	Last Ball Bonus	353	7/25/04	19:50.55	Last Ball Bonus = 1 1026 858481
1026	GATEWAY L	Last Ball Bonus	353	7/25/04	20:04.36	Last Ball Bonus = 1 Late Pay 1026 858404
1026	GATEWAY L	Last Ball Bonus	353	7/25/04	20:22.52	Last Ball Bonus = 5 1026 858561
1026	GATEWAY L	Last Ball Bonus	353	7/25/04	20:22.59	Last Ball Bonus = 1 1026 858565
1026	GATEWAY L	Last Ball Bonus	353	7/25/04	21:26.08	Last Ball Bonus = 13 1026 858726
1026	GATEWAY L	Last Ball Bonus	353	7/25/04	21:26.23	Last Ball Bonus = 1 1026 858720
1026	GATEWAY L	Log In Game Manager	353	7/25/04	21:43.59	Game Manager
1026	GATEWAY L	Log In Game Manager	353	7/25/04	22:09.37	Game Manager
1026	GATEWAY L	Last Ball Bonus	353	7/25/04	22:15.37	Last Ball Bonus = 5 1026 858821
1026	GATEWAY L	Last Ball Bonus	353	7/25/04	23:12.01	Last Ball Bonus = 14 1026 858950
1026	GATEWAY L	Last Ball Bonus	353	7/25/04	23:12.05	Last Ball Bonus = 5 1026 858949
1026	GATEWAY L	Last Ball Bonus	353	7/25/04	23:12.12	Last Ball Bonus = 5 1026 858947
1027	GATEWAY L	Log Out	358	7/26/04	0:08.07	
1027	GATEWAY L	Log In	358	7/26/04	0:08.12	Start Application
1027	GATEWAY L	Log In Verify Game	358	7/26/04	0:09.59	Game Verification
1026	GATEWAY L	Last Ball Bonus	353	7/26/04	0:30.20	Last Ball Bonus = 5 1026 859142
1026	GATEWAY L	Log In Game Manager	353	7/26/04	0:42.40	Game Manager
1026	GATEWAY L	Log In Game Manager	353	7/26/04	0:49.04	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	7/26/04	0:49.08	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	7/26/04	0:49.13	
1026	GATEWAY L	Last Ball Bonus	353	7/26/04	0:49.16	Last Ball Bonus = 52 1026 859151
1026	GATEWAY L	Log In Game Manager	353	7/26/04	0:50.36	Game Manager
1027	GATEWAY L	Log In Game Manager	353	7/26/04	0:57.40	Game Manager
1027	GATEWAY L	Wagering Disabled	358	7/26/04	0:57.55	Wagering Disabled