

## 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	8/9/04	9:13.17	Start Application
1027	GATEWAY L	Log In Game Manager	358	8/9/04	9:13.39	Game Manager
1027	GATEWAY L	Enable Wagering	358	8/9/04	9:16.49	Wagering Enabled
1042	GATEWAY L	Log In	350	8/9/04	9:17.45	Start Application
1026	GATEWAY L	Log In	360	8/9/04	9:53.27	Start Application
1054	JACKS	Log In	362	8/9/04	11:00.12	Start Application
1054	JACKS	Log In Game Manager	362	8/9/04	12:56.49	Game Manager
1054	JACKS	Last Ball Bonus	362	8/9/04	13:53.12	Last Ball Bonus = 1 1054 873383
1054	JACKS	Log In Game Manager	362	8/9/04	15:33.39	Game Manager
1054	JACKS	Log In Game Manager	362	8/9/04	15:54.42	Game Manager
1054	JACKS	Log In Game Manager	362	8/9/04	16:03.11	Game Manager
1054	JACKS	Log In Game Manager	362	8/9/04	16:28.45	Game Manager
1054	JACKS	Log In Game Manager	362	8/9/04	16:29.22	Game Manager
1054	JACKS	Log In Authorize Big Win	362	8/9/04	16:29.28	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	350	8/9/04	16:30.49	Game Manager
1054	JACKS	Gaming Manager Authorization	362	8/9/04	16:31.05	
1054	JACKS	Log In Game Manager	362	8/9/04	16:54.14	Game Manager
1054	JACKS	Last Ball Bonus	362	8/9/04	17:02.32	Last Ball Bonus = 2 1054 873756
1026	GATEWAY L	Log Out	360	8/9/04	17:06.23	
1026	GATEWAY L	Log In	353	8/9/04	17:06.37	Start Application
1054	JACKS	Log Out	362	8/9/04	17:07.56	
1054	JACKS	Log In	364	8/9/04	17:08.02	Start Application
1042	GATEWAY L	Log Out	350	8/9/04	17:12.19	
1042	GATEWAY L	Log In	352	8/9/04	17:12.59	Start Application
1027	GATEWAY L	Log Out	358	8/9/04	17:35.25	
1027	GATEWAY L	Log In	358	8/9/04	17:35.35	Start Application
1027	GATEWAY L	Log In Verify Game	358	8/9/04	17:37.27	Game Verification
1054	JACKS	Last Ball Bonus	364	8/9/04	18:03.29	Last Ball Bonus = 1 Late Pay 1054 873843
1054	JACKS	Last Ball Bonus	364	8/9/04	18:32.48	Last Ball Bonus = .5 1054 873888
1042	GATEWAY L	Last Ball Bonus	352	8/9/04	18:36.48	Last Ball Bonus = 1 Late Pay 1042 873321
1042	GATEWAY L	Log In Game Manager	352	8/9/04	19:04.10	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	8/9/04	19:04.15	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	352	8/9/04	19:04.31	

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1026	GATEWAY L	Log In Game Manager	353	8/9/04	19:07.07	Game Manager
1054	JACKS	Last Ball Bonus	364	8/9/04	19:44.04	Last Ball Bonus = 2 1054 874030
1054	JACKS	Last Ball Bonus	364	8/9/04	19:52.05	Last Ball Bonus = 1 Late Pay 1054 873960
1026	GATEWAY L	Log In Game Manager	353	8/9/04	19:57.02	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	8/9/04	19:57.05	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	353	8/9/04	19:57.14	
1042	GATEWAY L	Last Ball Bonus	353	8/9/04	19:57.39	TermPaidAt = 1026 Last Ball Bonus = 5 1042 874026
1026	GATEWAY L	Log In Game Manager	353	8/9/04	20:05.09	Game Manager
1042	GATEWAY L	Last Ball Bonus	353	8/9/04	20:22.41	TermPaidAt = 1026 Last Ball Bonus = 13 1042 874103
1026	GATEWAY L	Last Ball Bonus	352	8/9/04	20:22.58	TermPaidAt = 1042 Last Ball Bonus = 1 1026 874082
1042	GATEWAY L	Last Ball Bonus	353	8/9/04	20:42.42	TermPaidAt = 1026 Last Ball Bonus = 1 1042 874146
1026	GATEWAY L	Last Ball Bonus	352	8/9/04	21:12.37	TermPaidAt = 1042 Last Ball Bonus = 1 Late Pay 1026 873270
1042	GATEWAY L	Last Ball Bonus	352	8/9/04	21:38.22	Last Ball Bonus = 1 1042 874255
1042	GATEWAY L	Log In Game Manager	352	8/9/04	22:53.21	Game Manager
1042	GATEWAY L	Log In Game Manager	352	8/9/04	23:09.49	Game Manager
1042	GATEWAY L	Log In	352	8/9/04	23:10.37	Start Application
1042	GATEWAY L	Log In Game Manager	352	8/9/04	23:10.49	Game Manager
1042	GATEWAY L	Log In	352	8/9/04	23:11.56	Start Application
1042	GATEWAY L	Log In Game Manager	352	8/9/04	23:12.11	Game Manager
1054	JACKS	Fill In – Writer receives money	364	8/9/04	23:12.30	Trans written by 352 at terminal 1042
1054	JACKS	Last Ball Bonus	364	8/9/04	23:22.41	Last Ball Bonus = 3 1054 874395
1042	GATEWAY L	Log In Game Manager	352	8/9/04	23:29.04	Game Manager
1026	GATEWAY L	Log Out	353	8/9/04	23:42.59	
1054	JACKS	Log Out	364	8/9/04	23:45.12	
1042	GATEWAY L	Log Out	352	8/9/04	23:47.45	
1042	GATEWAY L	Log In	352	8/9/04	23:48.01	Start Application
1042	GATEWAY L	Log Out	352	8/9/04	23:48.13	
1027	GATEWAY L	Log In Game Manager	358	8/9/04	23:53.09	Game Manager
1027	GATEWAY L	Wagering Disabled	358	8/9/04	23:53.31	Wagering Disabled