

## 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	11/6/04	9:45.48	Start Application
1027	GATEWAY L	Log In Game Manager	358	11/6/04	9:46.06	Game Manager
1027	GATEWAY L	Enable Wagering	358	11/6/04	9:46.08	Wagering Enabled
1042	GATEWAY L	Log In	350	11/6/04	9:46.39	Start Application
1026	GATEWAY L	Log In	360	11/6/04	9:50.07	Start Application
1054	JACKS	Log In	368	11/6/04	11:02.06	Start Application
1042	GATEWAY L	Log In Game Manager	350	11/6/04	14:27.12	Game Manager
1042	GATEWAY L	Log In Game Manager	350	11/6/04	14:46.41	Game Manager
1042	GATEWAY L	Log In Game Manager	350	11/6/04	14:52.24	Game Manager
1042	GATEWAY L	Last Ball Bonus	360	11/6/04	16:00.44	TermPaidAt = 1026 Last Ball Bonus = 5 1042 959050
1042	GATEWAY L	Last Ball Bonus	360	11/6/04	16:33.13	TermPaidAt = 1026 Last Ball Bonus = 5 Late Pay 1042 959043
1054	JACKS	Log Out	368	11/6/04	16:48.32	
1054	JACKS	Log In	355	11/6/04	16:48.49	Start Application
1026	GATEWAY L	Log Out	360	11/6/04	16:59.48	
1026	GATEWAY L	Log In	353	11/6/04	17:01.01	Start Application
1042	GATEWAY L	Log Out	350	11/6/04	17:06.45	
1042	GATEWAY L	Log In	351	11/6/04	17:06.53	Start Application
1042	GATEWAY L	Last Ball Bonus	351	11/6/04	18:32.19	Last Ball Bonus = 1 1042 959283
1027	GATEWAY L	Log Out	358	11/6/04	20:05.53	
1027	GATEWAY L	Log In	358	11/6/04	20:06.04	Start Application
1027	GATEWAY L	Log In Verify Game	358	11/6/04	20:07.55	Game Verification
1054	JACKS	Last Ball Bonus	355	11/6/04	20:09.21	Last Ball Bonus = 1 1054 959471
1042	GATEWAY L	Last Ball Bonus	351	11/6/04	20:21.55	Last Ball Bonus = 1 1042 959492
1054	JACKS	Last Ball Bonus	355	11/6/04	20:29.38	Last Ball Bonus = 1 1054 959496
1042	GATEWAY L	Last Ball Bonus	351	11/6/04	21:01.05	Last Ball Bonus = 1 1042 959569
1027	GATEWAY L	Log Out	358	11/6/04	21:43.21	
1027	GATEWAY L	Log In	358	11/6/04	21:44.06	Start Application
1042	GATEWAY L	Last Ball Bonus	351	11/6/04	22:18.53	Last Ball Bonus = 1 1042 959743
1042	GATEWAY L	Log In Game Manager	351	11/6/04	22:27.37	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	351	11/6/04	22:27.45	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	351	11/6/04	22:28.04	
1042	GATEWAY L	Log In Game Manager	351	11/6/04	22:33.17	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	351	11/6/04	22:33.29	Authorize Big Win

<u>terminalNum</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1042	GATEWAY L	Gaming Manager Authorization	351	11/6/04	22:33.50	
1042	GATEWAY L	Last Ball Bonus	351	11/6/04	22:50.04	Last Ball Bonus = 10 1042 959836
1026	GATEWAY L	Last Ball Bonus	353	11/6/04	23:00.35	Last Ball Bonus = 14 1026 959885
1042	GATEWAY L	Last Ball Bonus	351	11/6/04	23:08.03	Last Ball Bonus = 1 1042 959898
1042	GATEWAY L	Last Ball Bonus	351	11/6/04	23:46.43	Last Ball Bonus = 5 1042 959952
1054	JACKS	Log Out	355	11/7/04	0:24.48	
1042	GATEWAY L	Log In Game Manager	351	11/7/04	0:35.21	Game Manager
1042	GATEWAY L	Log Out	351	11/7/04	0:49.06	
1026	GATEWAY L	Log Out	353	11/7/04	0:49.35	
1027	GATEWAY L	Log In Game Manager	358	11/7/04	0:49.55	Game Manager
1027	GATEWAY L	Log In Game Manager	358	11/7/04	0:51.51	Game Manager
1027	GATEWAY L	Wagering Disabled	358	11/7/04	0:52.01	Wagering Disabled