

## 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	9/24/05	9:33.27	Start Application
1027	GATEWAY L	Log In Game Manager	358	9/24/05	9:33.47	Game Manager
1027	GATEWAY L	Enable Wagering	358	9/24/05	9:33.49	Wagering Enabled
1042	GATEWAY L	Log In	350	9/24/05	9:34.40	Start Application
1026	GATEWAY L	Log In	364	9/24/05	10:01.52	Start Application
1044	CLANCY	Log In	388	9/24/05	10:33.26	Start Application
1054	JACKS	Log In	384	9/24/05	12:01.48	Start Application
1042	GATEWAY L	Log In Game Manager	350	9/24/05	12:41.40	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	9/24/05	12:41.45	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	9/24/05	12:41.58	
1042	GATEWAY L	Last Ball Bonus	350	9/24/05	12:42.03	Last Ball Bonus = 50 Late Pay 1042 1231953
1042	GATEWAY L	Log In Game Manager	350	9/24/05	12:46.11	Game Manager
1042	GATEWAY L	Log In Game Manager	350	9/24/05	12:47.33	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	9/24/05	12:47.39	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	9/24/05	12:47.53	
1054	JACKS	Last Ball Bonus	384	9/24/05	13:19.12	Last Ball Bonus = 1 1054 1232721
1054	JACKS	Last Ball Bonus	384	9/24/05	14:44.34	Last Ball Bonus = 1 1054 1232897
1042	GATEWAY L	Last Ball Bonus	364	9/24/05	15:45.00	TermPaidAt = 1026 Last Ball Bonus = 13 1042 1233021
1054	JACKS	Log Out	384	9/24/05	16:08.14	
1054	JACKS	Log In	385	9/24/05	16:08.26	Start Application
1026	GATEWAY L	Last Ball Bonus	350	9/24/05	16:12.52	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1233076
1054	JACKS	Last Ball Bonus	385	9/24/05	16:21.05	Last Ball Bonus = 2 1054 1233062
1026	GATEWAY L	Log Out	364	9/24/05	16:43.49	
1054	JACKS	Last Ball Bonus	385	9/24/05	16:44.04	Last Ball Bonus = 15 1054 1233118
1026	GATEWAY L	Log In	351	9/24/05	16:44.06	Start Application
1044	CLANCY	Last Ball Bonus	388	9/24/05	17:05.25	Last Ball Bonus = 26 1044 1233259
1042	GATEWAY L	Log In Game Manager	350	9/24/05	17:07.34	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	9/24/05	17:07.44	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	9/24/05	17:08.34	
1042	GATEWAY L	Log In	355	9/24/05	17:10.10	Start Application
1044	CLANCY	Log Out	388	9/24/05	17:21.56	
1044	CLANCY	Log In	366	9/24/05	17:22.16	Start Application
1054	JACKS	Last Ball Bonus	385	9/24/05	17:55.17	Last Ball Bonus = 2 1054 1233366

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1042	GATEWAY L	Last Ball Bonus	355	9/24/05	17:57.35	Last Ball Bonus = 1 1042 1233399
1026	GATEWAY L	Last Ball Bonus	355	9/24/05	20:12.46	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1233703
1042	GATEWAY L	Last Ball Bonus	351	9/24/05	20:13.29	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1233705
1042	GATEWAY L	Last Ball Bonus	351	9/24/05	20:41.01	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1233804
1026	GATEWAY L	Last Ball Bonus	355	9/24/05	22:06.14	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1233899
1026	GATEWAY L	Last Ball Bonus	351	9/24/05	22:29.10	Last Ball Bonus = 1 1026 1233945
1044	CLANCY	Log Out	366	9/25/05	0:33.39	
1026	GATEWAY L	Log In Game Manager	351	9/25/05	0:36.55	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	9/25/05	0:37.01	Authorize Big Win
1026	GATEWAY L	Log In Authorize Big Win	351	9/25/05	0:37.22	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	351	9/25/05	0:37.34	
1026	GATEWAY L	Log Out	351	9/25/05	0:51.20	
1027	GATEWAY L	Log In Game Manager	358	9/25/05	0:52.24	Game Manager
1042	GATEWAY L	Log Out	355	9/25/05	0:52.26	
1027	GATEWAY L	Wagering Disabled	358	9/25/05	0:53.59	Wagering Disabled