

## 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	3/30/04	9:17.13	Start Application
1027	GATEWAY L	Log In Game Manager	358	3/30/04	9:17.31	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/30/04	9:17.34	Wagering Enabled
1042	GATEWAY L	Log In	350	3/30/04	9:18.17	Start Application
1026	GATEWAY L	Log In	353	3/30/04	9:18.50	Start Application
1042	GATEWAY L	Last Ball Bonus	350	3/30/04	10:19.56	Last Ball Bonus = 1 1042 725029
1054	Jacks	Log In	362	3/30/04	11:06.24	Start Application
1054	Jacks	Log In Game Manager	362	3/30/04	12:02.04	Game Manager
1054	Jacks	Log In Game Manager	362	3/30/04	12:15.21	Game Manager
1054	Jacks	Last Ball Bonus	362	3/30/04	13:01.57	Last Ball Bonus = .25 1054 725124
1054	Jacks	Log In Game Manager	362	3/30/04	13:32.35	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	3/30/04	13:40.26	Last Ball Bonus = 1 1042 725175
1054	Jacks	Log In Game Manager	362	3/30/04	14:10.38	Game Manager
1042	GATEWAY L	Log In Game Manager	350	3/30/04	14:42.29	Game Manager
1054	Jacks	Log In Game Manager	362	3/30/04	15:27.40	Game Manager
1054	Jacks	Log Out	362	3/30/04	15:56.55	
1054	Jacks	Log In	364	3/30/04	15:57.04	Start Application
1042	GATEWAY L	Log In Game Manager	350	3/30/04	16:31.57	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	3/30/04	16:38.55	Last Ball Bonus = 1 1042 725407
1026	GATEWAY L	Last Ball Bonus	353	3/30/04	17:03.29	Last Ball Bonus = 1 1026 725477
1042	GATEWAY L	Log Out	350	3/30/04	17:05.30	
1026	GATEWAY L	Last Ball Bonus	353	3/30/04	17:16.34	Last Ball Bonus = 14 1026 725513
1042	GATEWAY L	Log In	354	3/30/04	18:00.18	Start Application
1054	Jacks	Last Ball Bonus	364	3/30/04	18:41.47	Last Ball Bonus = 1 1054 725630
1026	GATEWAY L	Log In Game Manager	353	3/30/04	18:57.55	Game Manager
1027	GATEWAY L	Log Out	358	3/30/04	19:02.39	
1027	GATEWAY L	Log In	358	3/30/04	19:02.44	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/30/04	19:04.37	Game Verification
1054	Jacks	Last Ball Bonus	364	3/30/04	20:06.51	Last Ball Bonus = 5 1054 725739
1042	GATEWAY L	Log Out	354	3/30/04	21:23.05	
1054	Jacks	Last Ball Bonus	364	3/30/04	21:36.11	Last Ball Bonus = 5 1054 725885
1026	GATEWAY L	Log In Game Manager	353	3/30/04	21:51.52	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	3/30/04	21:51.56	Authorize Big Win

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1054	Jacks	Gaming Manager Authorization	353	3/30/04	21:52.08	
1054	Jacks	Last Ball Bonus	353	3/30/04	21:52.11	TermPaidAt = 1026 Last Ball Bonus = 300 Late Pay 1054 72586
1026	GATEWAY L	Last Ball Bonus	353	3/30/04	22:15.55	Last Ball Bonus = 1 1026 725924
1026	GATEWAY L	Last Ball Bonus	353	3/30/04	22:39.06	Last Ball Bonus = 2 1026 725945
1054	Jacks	Log Out	364	3/30/04	23:43.08	
1026	GATEWAY L	Log In Game Manager	353	3/30/04	23:53.33	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	3/30/04	23:53.41	Trans written by 353 at terminal 1026
1026	GATEWAY L	Log Out	353	3/30/04	23:54.11	
1027	GATEWAY L	Log In Game Manager	353	3/30/04	23:54.44	Game Manager
1027	GATEWAY L	Wagering Disabled	358	3/30/04	23:55.03	Wagering Disabled