

## 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	4/30/04	9:40.42	Start Application
1027	GATEWAY L	Log In Game Manager	358	4/30/04	9:41.02	Game Manager
1027	GATEWAY L	Enable Wagering	358	4/30/04	9:41.06	Wagering Enabled
1042	GATEWAY L	Log In	350	4/30/04	9:41.32	Start Application
1026	GATEWAY L	Log In	351	4/30/04	10:07.31	Start Application
1042	GATEWAY L	Last Ball Bonus	350	4/30/04	10:28.52	Last Ball Bonus = 1 1042 761203
1054	Jacks	Log In	363	4/30/04	10:47.23	Start Application
1054	Jacks	Last Ball Bonus	363	4/30/04	11:03.00	Last Ball Bonus = 2 Late Pay 1054 760781
1027	GATEWAY L	Log Out	358	4/30/04	11:23.49	
1027	GATEWAY L	Log In	358	4/30/04	11:24.01	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/30/04	11:25.39	Game Verification
1042	GATEWAY L	Log In Game Manager	350	4/30/04	11:49.46	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	4/30/04	11:49.53	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	4/30/04	11:50.06	
1026	GATEWAY L	Last Ball Bonus	351	4/30/04	11:50.16	Last Ball Bonus = 152 1026 761313
1042	GATEWAY L	Log In Game Manager	350	4/30/04	11:50.47	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	4/30/04	11:50.52	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	4/30/04	11:51.08	
1042	GATEWAY L	Log In Game Manager	350	4/30/04	12:06.08	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	4/30/04	12:06.14	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	350	4/30/04	12:06.56	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	4/30/04	12:07.03	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	4/30/04	12:07.15	
1042	GATEWAY L	Log In Game Manager	350	4/30/04	12:14.20	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	351	4/30/04	12:14.37	Trans written by 350 at terminal 1042
1042	GATEWAY L	Fill In – Writer receives money	350	4/30/04	12:14.57	Trans written by 350 at terminal 1042
1026	GATEWAY L	Last Ball Bonus	351	4/30/04	12:17.53	Last Ball Bonus = 1 1026 761370
1054	Jacks	Last Ball Bonus	363	4/30/04	12:19.13	Last Ball Bonus = 1 1054 761282
1026	GATEWAY L	Last Ball Bonus	351	4/30/04	12:56.33	Last Ball Bonus = 13 1026 761519
1042	GATEWAY L	Log In Game Manager	350	4/30/04	13:08.57	Game Manager
1026	GATEWAY L	Fill Out – Writer returns money to bank.	351	4/30/04	13:09.15	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In Game Manager	350	4/30/04	13:25.07	Game Manager
1042	GATEWAY L	Fill Out – Writer returns money to bank.	350	4/30/04	13:25.21	Trans written by 350 at terminal 1042

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1026	GATEWAY L	Last Ball Bonus	351	4/30/04	13:57.11	Last Ball Bonus = 1 1026 761704
1026	GATEWAY L	Last Ball Bonus	351	4/30/04	14:11.28	Last Ball Bonus = 1 1026 761742
1026	GATEWAY L	Last Ball Bonus	351	4/30/04	14:16.27	Last Ball Bonus = 1 1026 761751
1026	GATEWAY L	Last Ball Bonus	351	4/30/04	14:24.58	Last Ball Bonus = 13 1026 761770
1026	GATEWAY L	Last Ball Bonus	351	4/30/04	14:25.15	Last Ball Bonus = 14 1026 761766
1026	GATEWAY L	Last Ball Bonus	351	4/30/04	14:37.52	Last Ball Bonus = 14 1026 761794
1042	GATEWAY L	Log In Game Manager	350	4/30/04	14:38.58	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	4/30/04	14:39.03	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	350	4/30/04	14:39.19	
1054	Jacks	Last Ball Bonus	363	4/30/04	14:39.24	Last Ball Bonus = 50 1054 761727
1026	GATEWAY L	Last Ball Bonus	351	4/30/04	14:43.32	Last Ball Bonus = 14 1026 761815
1054	Jacks	Last Ball Bonus	363	4/30/04	15:09.54	Last Ball Bonus = 5 1054 761810
1054	Jacks	Last Ball Bonus	363	4/30/04	15:40.40	Last Ball Bonus = 2 1054 761849
1027	GATEWAY L	Log Out	358	4/30/04	16:05.06	
1027	GATEWAY L	Log In	358	4/30/04	16:05.34	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/30/04	16:07.18	Game Verification
1042	GATEWAY L	Log In Game Manager	350	4/30/04	16:26.25	Game Manager
1042	GATEWAY L	Log In Game Manager	350	4/30/04	16:46.28	Game Manager
1042	GATEWAY L	Fill Out – Writer returns money to bank.	350	4/30/04	16:46.41	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	4/30/04	16:54.50	
1042	GATEWAY L	Log In	352	4/30/04	16:56.31	Start Application
1026	GATEWAY L	Last Ball Bonus	351	4/30/04	18:18.43	Last Ball Bonus = 10 1026 762268
1054	Jacks	Last Ball Bonus	363	4/30/04	18:24.34	Last Ball Bonus = 28 1054 762220
1042	GATEWAY L	Log In Game Manager	352	4/30/04	18:36.30	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	4/30/04	18:36.36	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	4/30/04	18:36.53	
1027	GATEWAY L	Log Out	358	4/30/04	18:58.25	
1027	GATEWAY L	Log In	358	4/30/04	18:58.33	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/30/04	19:00.20	Game Verification
1054	Jacks	Last Ball Bonus	363	4/30/04	19:49.01	Last Ball Bonus = 10 Late Pay 1054 762435
1042	GATEWAY L	Log In Game Manager	352	4/30/04	20:03.31	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	4/30/04	20:03.39	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	4/30/04	20:03.56	
1042	GATEWAY L	Last Ball Bonus	352	4/30/04	20:07.21	Last Ball Bonus = 1 1042 762531
1054	Jacks	Last Ball Bonus	363	4/30/04	20:36.16	Last Ball Bonus = 14 1054 762547
1026	GATEWAY L	Last Ball Bonus	351	4/30/04	20:57.30	Last Ball Bonus = 1 1026 762581

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1027	GATEWAY L	Log Out	358	4/30/04	21:00.57	
1027	GATEWAY L	Log In	358	4/30/04	21:01.05	Start Application
1027	GATEWAY L	Log In Verify Game	358	4/30/04	21:02.43	Game Verification
1054	Jacks	Last Ball Bonus	363	4/30/04	23:27.08	Last Ball Bonus = 1 1054 762902
1042	GATEWAY L	Last Ball Bonus	352	5/1/04	0:00.39	Last Ball Bonus = 1 1042 762924
1042	GATEWAY L	Log Out	352	5/1/04	0:51.00	
1026	GATEWAY L	Log Out	351	5/1/04	0:51.07	
1027	GATEWAY L	Log In Game Manager	358	5/1/04	0:51.34	Game Manager
1027	GATEWAY L	Wagering Disabled	358	5/1/04	0:52.05	Wagering Disabled
1054	Jacks	Log Out	363	5/1/04	0:53.11	