

## 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	10/14/04	9:54.46	Start Application
1027	GATEWAY L	Log In Game Manager	358	10/14/04	9:55.04	Game Manager
1027	GATEWAY L	Enable Wagering	358	10/14/04	9:55.06	Wagering Enabled
1042	GATEWAY L	Log In	350	10/14/04	9:55.27	Start Application
1042	GATEWAY L	Last Ball Bonus	350	10/14/04	11:03.41	Last Ball Bonus = 1 1042 935169
1054	JACKS	Log In	364	10/14/04	11:06.48	Start Application
1042	GATEWAY L	Last Ball Bonus	350	10/14/04	13:45.18	Last Ball Bonus = 14 1042 935313
1042	GATEWAY L	Log In Game Manager	350	10/14/04	14:22.30	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	10/14/04	14:22.36	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	10/14/04	14:22.44	
1042	GATEWAY L	Log In Game Manager	350	10/14/04	14:37.36	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	10/14/04	14:38.13	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	10/14/04	14:38.23	
1054	JACKS	Last Ball Bonus	364	10/14/04	15:04.41	Last Ball Bonus = 1 1054 935488
1042	GATEWAY L	Log In Game Manager	350	10/14/04	15:04.47	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	10/14/04	15:08.47	Last Ball Bonus = 1 1042 935571
1054	JACKS	Last Ball Bonus	364	10/14/04	15:43.41	Last Ball Bonus = 1 Late Pay 1054 935560
1042	GATEWAY L	Last Ball Bonus	350	10/14/04	15:48.46	Last Ball Bonus = 1 1042 935638
1054	JACKS	Log Out	364	10/14/04	17:02.23	
1054	JACKS	Log In	366	10/14/04	17:02.40	Start Application
1042	GATEWAY L	Log Out	350	10/14/04	17:03.59	
1042	GATEWAY L	Log In	352	10/14/04	17:07.40	Start Application
1026	GATEWAY L	Log In	353	10/14/04	17:09.45	Start Application
1042	GATEWAY L	Log In Game Manager	352	10/14/04	17:41.55	Game Manager
1042	GATEWAY L	Last Ball Bonus	353	10/14/04	18:00.37	TermPaidAt = 1026 Last Ball Bonus = 1 1042 935809
1042	GATEWAY L	Last Ball Bonus	352	10/14/04	18:29.46	Last Ball Bonus = 14 1042 935907
1026	GATEWAY L	Log In Game Manager	353	10/14/04	19:03.37	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/14/04	19:03.41	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	353	10/14/04	19:03.49	
1054	JACKS	Last Ball Bonus	353	10/14/04	19:03.53	TermPaidAt = 1026 Last Ball Bonus = 327 Late Pay 1054 93599
1054	JACKS	Last Ball Bonus	366	10/14/04	20:05.19	Last Ball Bonus = 1 1054 936104
1026	GATEWAY L	Last Ball Bonus	352	10/14/04	21:13.29	TermPaidAt = 1042 Last Ball Bonus = 12 1026 936218
1026	GATEWAY L	Last Ball Bonus	353	10/14/04	22:14.45	Last Ball Bonus = 2 1026 936283

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1042	GATEWAY L	Last Ball Bonus	352	10/14/04	22:21.55	Last Ball Bonus = 1 1042 936297
1042	GATEWAY L	Log Out	352	10/14/04	22:46.30	
1026	GATEWAY L	Last Ball Bonus	353	10/14/04	23:21.25	Last Ball Bonus = 2 1026 936330
1026	GATEWAY L	Last Ball Bonus	353	10/15/04	0:04.47	Last Ball Bonus = 2 1026 936313
1026	GATEWAY L	Log In Game Manager	353	10/15/04	0:30.00	Game Manager
1026	GATEWAY L	Log In Game Manager	353	10/15/04	0:41.09	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	10/15/04	0:41.35	Trans written by 353 at terminal 1026
1054	JACKS	Log Out	366	10/15/04	0:51.36	
1027	GATEWAY L	Log In Game Manager	353	10/15/04	0:55.33	Game Manager
1027	GATEWAY L	Wagering Disabled	358	10/15/04	0:55.51	Wagering Disabled