

## 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	1/7/04	9:39.19	Start Application
1027	GATEWAY L	Log In Game Manager	358	1/7/04	9:39.53	Game Manager
1042	GATEWAY L	Log in attempt failed	350	1/7/04	9:42.06	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log In	350	1/7/04	9:42.11	Start Application
1027	GATEWAY L	Enable Wagering	358	1/7/04	9:43.32	Wagering Enabled
1027	GATEWAY L	Log In	358	1/7/04	10:09.20	Start Application
1026	GATEWAY L	Log In	353	1/7/04	10:38.01	Start Application
1054	Jacks	Log In	362	1/7/04	11:11.08	Start Application
1054	Jacks	Log In Game Manager	362	1/7/04	11:48.14	Game Manager
1054	Jacks	Log In Game Manager	362	1/7/04	12:47.02	Game Manager
1042	GATEWAY L	Last Ball Bonus	350	1/7/04	12:56.28	Last Ball Bonus = 10 1042 625294
1042	GATEWAY L	Last Ball Bonus	350	1/7/04	13:58.44	Last Ball Bonus = 10 1042 625338
1054	Jacks	Log In Game Manager	362	1/7/04	14:33.05	Game Manager
1054	Jacks	Log In Game Manager	362	1/7/04	15:47.11	Game Manager
1042	GATEWAY L	Log In Game Manager	350	1/7/04	15:58.38	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	1/7/04	15:58.50	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	1/7/04	16:01.34	
1042	GATEWAY L	Last Ball Bonus	350	1/7/04	16:25.48	Last Ball Bonus = 5 1042 625531
1042	GATEWAY L	Log In Game Manager	350	1/7/04	16:30.00	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	1/7/04	16:30.13	Authorize Big Win
1042	GATEWAY L	Log In Authorize Big Win	350	1/7/04	16:30.38	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	1/7/04	16:33.16	
1042	GATEWAY L	Last Ball Bonus	350	1/7/04	16:33.22	Last Ball Bonus = 100 1042 625536
1054	Jacks	Log Out	362	1/7/04	16:54.25	
1054	Jacks	Log In	364	1/7/04	16:54.34	Start Application
1042	GATEWAY L	Log In Game Manager	350	1/7/04	17:12.01	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	1/7/04	17:14.39	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	1/7/04	17:16.37	
1042	GATEWAY L	Log In	352	1/7/04	17:16.46	Start Application
1042	GATEWAY L	Last Ball Bonus	352	1/7/04	18:26.02	Last Ball Bonus = 14 1042 625663
1026	GATEWAY L	Last Ball Bonus	352	1/7/04	18:39.50	TermPaidAt = 1042 Last Ball Bonus = 14 1026 625677
1026	GATEWAY L	Last Ball Bonus	352	1/7/04	18:40.33	TermPaidAt = 1042 Last Ball Bonus = 1 1026 625669
1042	GATEWAY L	Last Ball Bonus	352	1/7/04	20:39.03	Last Ball Bonus = 31 1042 625850

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1042	GATEWAY L	Gaming Manager Authorization	353	1/7/04	20:42.39	
1042	GATEWAY L	Last Ball Bonus	353	1/7/04	20:42.42	TermPaidAt = 1026 Last Ball Bonus = 50 1042 625721
1026	GATEWAY L	Log In Game Manager	353	1/7/04	20:45.03	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	1/7/04	20:45.07	Authorize Big Win
1026	GATEWAY L	Last Ball Bonus	353	1/7/04	20:55.21	Last Ball Bonus = 1 1026 625864
1026	GATEWAY L	Last Ball Bonus	353	1/7/04	21:20.24	Last Ball Bonus = 1 1026 625898
1042	GATEWAY L	Last Ball Bonus	352	1/7/04	21:30.25	Last Ball Bonus = 5 1042 625826
1027	GATEWAY L	Log Out	358	1/7/04	22:00.10	
1027	GATEWAY L	Log In	358	1/7/04	22:00.30	Start Application
1027	GATEWAY L	Log In Verify Game	358	1/7/04	22:02.17	Game Verification
1027	GATEWAY L	Log Out	358	1/7/04	23:16.12	
1027	GATEWAY L	Log In	358	1/7/04	23:16.38	Start Application
1027	GATEWAY L	Log In	358	1/7/04	23:16.54	Start Application
1042	GATEWAY L	Log In Game Manager	352	1/7/04	23:17.38	Game Manager
1027	GATEWAY L	Log In Verify Game	358	1/7/04	23:20.26	Game Verification
1027	GATEWAY L	Log In	358	1/7/04	23:45.26	Start Application
1027	GATEWAY L	Log In	358	1/7/04	23:47.35	Start Application
1027	GATEWAY L	Log In	358	1/7/04	23:54.25	Start Application
1027	GATEWAY L	No Read for Automated Ball Blower	358	1/7/04	23:56.01	Ball Position = 1 Ball Number = 30
1027	GATEWAY L	No Read for Automated Ball Blower	358	1/7/04	23:56.12	Ball Position = 2 Ball Number = 31
1027	GATEWAY L	No Read for Automated Ball Blower	358	1/7/04	23:56.20	Ball Position = 3 Ball Number = 60
1027	GATEWAY L	No Read for Automated Ball Blower	358	1/7/04	23:56.32	Ball Position = 4 Ball Number = 69
1027	GATEWAY L	No Read for Automated Ball Blower	358	1/7/04	23:56.38	Ball Position = 5 Ball Number = 67
1027	GATEWAY L	No Read for Automated Ball Blower	358	1/7/04	23:56.45	Ball Position = 6 Ball Number = 4
1027	GATEWAY L	No Read for Automated Ball Blower	358	1/7/04	23:56.55	Ball Position = 7 Ball Number = 56
1027	GATEWAY L	No Read for Automated Ball Blower	358	1/7/04	23:57.10	Ball Position = 8 Ball Number = 21
1027	GATEWAY L	No Read for Automated Ball Blower	358	1/7/04	23:57.21	Ball Position = 9 Ball Number = 20
1027	GATEWAY L	No Read for Automated Ball Blower	358	1/7/04	23:57.33	Ball Position = 10 Ball Number = 36
1027	GATEWAY L	No Read for Automated Ball Blower	358	1/7/04	23:57.43	Ball Position = 11 Ball Number = 42
1027	GATEWAY L	No Read for Automated Ball Blower	358	1/7/04	23:57.53	Ball Position = 12 Ball Number = 16
1027	GATEWAY L	No Read for Automated Ball Blower	358	1/7/04	23:58.03	Ball Position = 13 Ball Number = 80
1027	GATEWAY L	No Read for Automated Ball Blower	358	1/7/04	23:58.14	Ball Position = 14 Ball Number = 25
1042	GATEWAY L	Log In Game Manager	352	1/7/04	23:58.18	Game Manager
1027	GATEWAY L	No Read for Automated Ball Blower	358	1/7/04	23:58.28	Ball Position = 15 Ball Number = 35
1027	GATEWAY L	Log In Verify Game	358	1/7/04	23:58.42	Game Verification
1042	GATEWAY L	Log Out	352	1/8/04	0:00.11	

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1026	GATEWAY L	Log Out	353	1/8/04	0:03.02	
1054	Jacks	Log Out	364	1/8/04	0:03.53	
1027	GATEWAY L	Log In Game Manager	358	1/8/04	0:04.16	Game Manager
1027	GATEWAY L	Wagering Disabled	358	1/8/04	0:04.41	Wagering Disabled