

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	2/6/04	9:24.44	Start Application
1027	GATEWAY L	Log In Game Manager	358	2/6/04	9:25.02	Game Manager
1027	GATEWAY L	Enable Wagering	358	2/6/04	9:25.04	Wagering Enabled
1042	GATEWAY L	Log In	350	2/6/04	9:37.35	Start Application
1042	GATEWAY L	Last Ball Bonus	350	2/6/04	10:24.47	Last Ball Bonus = 13 1042 657249
1054	Jacks	Log In	363	2/6/04	10:40.39	Start Application
1026	GATEWAY L	Log In	351	2/6/04	11:08.14	Start Application
1027	GATEWAY L	Log Out	358	2/6/04	11:08.14	
1027	GATEWAY L	Log In	358	2/6/04	11:08.42	Start Application
1027	GATEWAY L	No Read for Automated Ball Blower	358	2/6/04	11:10.15	Ball Position = 1 Ball Number = 5
1027	GATEWAY L	Log In Verify Game	358	2/6/04	11:10.24	Game Verification
1054	Jacks	Gaming Manager Authorization	350	2/6/04	13:13.09	
1042	GATEWAY L	Log In Game Manager	350	2/6/04	13:18.10	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	2/6/04	13:18.18	Authorize Big Win
1026	GATEWAY L	Last Ball Bonus	350	2/6/04	13:40.01	TermPaidAt = 1042 Last Ball Bonus = 10 1026 657516
1042	GATEWAY L	Log In Game Manager	350	2/6/04	14:51.29	Game Manager
1026	GATEWAY L	Last Ball Bonus	351	2/6/04	15:04.35	Last Ball Bonus = 5 1026 657733
1026	GATEWAY L	Last Ball Bonus	351	2/6/04	15:18.04	Last Ball Bonus = 10 1026 657760
1026	GATEWAY L	Log In	351	2/6/04	16:42.21	Start Application
1026	GATEWAY L	Gaming Manager Authorization	350	2/6/04	16:53.11	
1042	GATEWAY L	Fill In – Writer receives money	350	2/6/04	16:54.55	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In Game Manager	350	2/6/04	16:58.03	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	2/6/04	16:58.11	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	350	2/6/04	16:59.59	Game Manager
1042	GATEWAY L	Log Out	350	2/6/04	17:01.24	
1042	GATEWAY L	Log In	352	2/6/04	17:02.19	Start Application
1054	Jacks	Log Out	363	2/6/04	17:05.07	
1054	Jacks	Log In	366	2/6/04	17:07.17	Start Application
1027	GATEWAY L	Log Out	358	2/6/04	18:08.53	
1027	GATEWAY L	Log In	358	2/6/04	18:09.19	Start Application
1027	GATEWAY L	No Read for Automated Ball Blower	358	2/6/04	18:10.38	Ball Position = 1 Ball Number = 9
1027	GATEWAY L	Log In Verify Game	358	2/6/04	18:10.55	Game Verification
1054	Jacks	Last Ball Bonus	366	2/6/04	18:40.50	Last Ball Bonus = 1 1054 658382

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1026	GATEWAY L	Last Ball Bonus	352	2/6/04	18:46.04	TermPaidAt = 1042 Last Ball Bonus = 1 1026 658352
1026	GATEWAY L	Last Ball Bonus	352	2/6/04	20:04.35	TermPaidAt = 1042 Last Ball Bonus = 5 1026 658507
1042	GATEWAY L	Last Ball Bonus	352	2/6/04	20:42.26	Last Ball Bonus = 1 1042 658583
1054	Jacks	Gaming Manager Authorization	352	2/6/04	20:49.27	
1042	GATEWAY L	Log In Game Manager	352	2/6/04	20:54.30	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	2/6/04	20:54.39	Authorize Big Win
1026	GATEWAY L	Last Ball Bonus	351	2/6/04	21:09.15	Last Ball Bonus = 1 Late Pay 1026 658615
1042	GATEWAY L	Gaming Manager Authorization	352	2/6/04	22:35.21	
1042	GATEWAY L	Log In Game Manager	352	2/6/04	22:40.27	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	2/6/04	22:40.32	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	352	2/6/04	23:16.39	
1042	GATEWAY L	Log In Game Manager	352	2/6/04	23:18.56	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	2/6/04	23:19.02	Authorize Big Win
1042	GATEWAY L	Log In Authorize Big Win	352	2/6/04	23:21.21	Authorize Big Win
1042	GATEWAY L	Log In Authorize Big Win	352	2/6/04	23:21.45	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	352	2/6/04	23:22.56	Game Manager
1042	GATEWAY L	Log In Game Manager	352	2/6/04	23:32.14	Game Manager
1027	GATEWAY L	Log Out	358	2/6/04	23:48.12	
1027	GATEWAY L	Log In	358	2/6/04	23:48.23	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/6/04	23:50.07	Game Verification
1054	Jacks	Log Out	366	2/7/04	0:33.45	
1027	GATEWAY L	Log Out	358	2/7/04	0:34.15	
1027	GATEWAY L	Log In	358	2/7/04	0:34.22	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/7/04	0:36.06	Game Verification
1042	GATEWAY L	Log In Game Manager	352	2/7/04	0:38.39	Game Manager
1042	GATEWAY L	Log in attempt failed	0	2/7/04	0:38.49	Authorize Big Win IP Address = 192.168.30.101
1042	GATEWAY L	Log In Authorize Big Win	352	2/7/04	0:38.57	Authorize Big Win
1042	GATEWAY L	Log In	352	2/7/04	0:39.10	Start Application
1042	GATEWAY L	Log In Game Manager	352	2/7/04	0:42.06	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	366	2/7/04	0:45.52	Trans written by 352 at terminal 1042
1026	GATEWAY L	Log Out	351	2/7/04	0:51.20	
1026	GATEWAY L	Log in attempt failed	265	2/7/04	0:51.57	Start Application IP Address = 192.168.30.100
1026	GATEWAY L	Log In	366	2/7/04	0:52.11	Start Application
1042	GATEWAY L	Log In	352	2/7/04	0:53.29	Start Application
1027	GATEWAY L	Log In Game Manager	358	2/7/04	0:53.40	Game Manager
1042	GATEWAY L	Log In Game Manager	352	2/7/04	0:53.48	Game Manager

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1027	GATEWAY L	Wagering Disabled	358	2/7/04	0:54.04	Wagering Disabled
1026	GATEWAY L	Log Out	366	2/7/04	0:56.48	
1026	GATEWAY L	Log In	351	2/7/04	0:57.04	Start Application
1042	GATEWAY L	Log Out	352	2/7/04	0:59.02	
1042	GATEWAY L	Log in attempt failed	352	2/7/04	0:59.23	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log In	352	2/7/04	0:59.26	Start Application
1042	GATEWAY L	Log Out	352	2/7/04	1:00.53	
1026	GATEWAY L	Log Out	351	2/7/04	1:02.02	