

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	10/30/04	9:48.19	Start Application
1042	GATEWAY L	Log In	350	10/30/04	9:49.07	Start Application
1026	GATEWAY L	Log In	360	10/30/04	9:49.25	Start Application
1027	GATEWAY L	Log In Game Manager	358	10/30/04	9:53.01	Game Manager
1027	GATEWAY L	Enable Wagering	358	10/30/04	9:53.02	Wagering Enabled
1027	GATEWAY L	No Read for Automated Ball Blower	358	10/30/04	10:14.23	Ball Position = 18 Ball Number = 5
1027	GATEWAY L	Log In Verify Game	358	10/30/04	10:14.36	Game Verification
1054	JACKS	Log In	368	10/30/04	10:55.57	Start Application
1042	GATEWAY L	Log In Game Manager	350	10/30/04	15:03.02	Game Manager
1026	GATEWAY L	Last Ball Bonus	350	10/30/04	15:50.56	TermPaidAt = 1042 Last Ball Bonus = 5 1026 952030
1026	GATEWAY L	Log Out	360	10/30/04	16:01.37	
1026	GATEWAY L	Log In	353	10/30/04	16:06.28	Start Application
1042	GATEWAY L	Last Ball Bonus	350	10/30/04	16:10.41	Last Ball Bonus = 5 1042 952044
1042	GATEWAY L	Log In Game Manager	350	10/30/04	16:46.45	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	10/30/04	16:46.53	Trans written by 350 at terminal 1042
1054	JACKS	Log Out	368	10/30/04	16:47.04	
1054	JACKS	Log In	355	10/30/04	16:47.41	Start Application
1042	GATEWAY L	Log Out	350	10/30/04	17:07.04	
1042	GATEWAY L	Log In	351	10/30/04	17:07.25	Start Application
1026	GATEWAY L	Log In	353	10/30/04	18:32.15	Start Application
1026	GATEWAY L	Log In Game Manager	353	10/30/04	18:41.26	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/30/04	18:41.31	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	10/30/04	18:41.41	
1042	GATEWAY L	Last Ball Bonus	351	10/30/04	19:00.37	Last Ball Bonus = 10 1042 952374
1042	GATEWAY L	Log In Game Manager	351	10/30/04	19:01.49	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	351	10/30/04	19:01.55	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	351	10/30/04	19:02.24	
1042	GATEWAY L	Log In Authorize Big Win	351	10/30/04	19:02.35	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	351	10/30/04	19:02.49	
1042	GATEWAY L	Log In Game Manager	351	10/30/04	19:22.18	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	351	10/30/04	19:22.23	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	351	10/30/04	19:22.31	
1042	GATEWAY L	Log In Game Manager	351	10/30/04	19:37.45	Game Manager

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1042	GATEWAY L	Log in attempt failed	351	10/30/04	19:37.53	Authorize Big Win IP Address = 192.168.30.101
1042	GATEWAY L	Log In Authorize Big Win	351	10/30/04	19:37.56	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	351	10/30/04	19:38.08	
1026	GATEWAY L	Log In Game Manager	353	10/30/04	20:06.24	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/30/04	20:06.29	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	10/30/04	20:06.37	
1042	GATEWAY L	Last Ball Bonus	351	10/30/04	20:11.57	Last Ball Bonus = 5 1042 952605
1042	GATEWAY L	Last Ball Bonus	351	10/30/04	20:20.08	Last Ball Bonus = 1 1042 952632
1042	GATEWAY L	Last Ball Bonus	351	10/30/04	20:20.23	Last Ball Bonus = 1 1042 952629
1042	GATEWAY L	Log In Game Manager	351	10/30/04	20:22.33	Game Manager
1026	GATEWAY L	Log In Game Manager	353	10/30/04	20:36.56	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/30/04	20:37.00	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	10/30/04	20:37.10	
1026	GATEWAY L	Last Ball Bonus	353	10/30/04	20:48.43	Last Ball Bonus = 5.25 1026 952791
1042	GATEWAY L	Log In Game Manager	351	10/30/04	20:58.11	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	351	10/30/04	20:58.16	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	351	10/30/04	20:58.24	
1042	GATEWAY L	Log In Game Manager	351	10/30/04	21:04.34	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	351	10/30/04	21:04.44	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	351	10/30/04	21:04.56	
1042	GATEWAY L	Last Ball Bonus	351	10/30/04	21:05.50	Last Ball Bonus = 1 1042 952835
1042	GATEWAY L	Last Ball Bonus	351	10/30/04	21:06.16	Last Ball Bonus = 1 1042 952832
1042	GATEWAY L	Log In Game Manager	351	10/30/04	21:07.29	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	351	10/30/04	21:07.34	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	351	10/30/04	21:07.49	
1042	GATEWAY L	Log In Game Manager	351	10/30/04	21:09.39	Game Manager
1042	GATEWAY L	Log In Game Manager	351	10/30/04	21:15.11	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	351	10/30/04	21:15.18	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	351	10/30/04	21:15.28	
1042	GATEWAY L	Log In Game Manager	351	10/30/04	21:21.56	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	351	10/30/04	21:22.02	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	351	10/30/04	21:22.14	
1026	GATEWAY L	Log In Game Manager	353	10/30/04	21:28.20	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/30/04	21:28.27	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	10/30/04	21:28.34	
1042	GATEWAY L	Last Ball Bonus	351	10/30/04	21:29.05	Last Ball Bonus = 20 1042 952934

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1026	GATEWAY L	Log In Game Manager	353	10/30/04	21:31.57	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/30/04	21:32.01	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	10/30/04	21:32.09	
1026	GATEWAY L	Log In Authorize Big Win	353	10/30/04	21:32.16	Authorize Big Win
1026	GATEWAY L	Log In Game Manager	353	10/30/04	21:42.11	Game Manager
1042	GATEWAY L	Last Ball Bonus	351	10/30/04	22:03.31	Last Ball Bonus = 1 1042 952981
1026	GATEWAY L	Last Ball Bonus	351	10/30/04	22:04.32	TermPaidAt = 1042 Last Ball Bonus = 1 Late Pay 1026 952435
1026	GATEWAY L	Log In Game Manager	353	10/30/04	22:19.25	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/30/04	22:19.30	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	10/30/04	22:19.39	
1042	GATEWAY L	Last Ball Bonus	353	10/30/04	22:24.24	TermPaidAt = 1026 Last Ball Bonus = 1 1042 953068
1042	GATEWAY L	Last Ball Bonus	353	10/30/04	22:25.32	TermPaidAt = 1026 Last Ball Bonus = 60 1042 953077
1026	GATEWAY L	Log In Game Manager	353	10/30/04	23:09.02	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/30/04	23:09.06	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	10/30/04	23:09.17	
1054	JACKS	Log Out	355	10/31/04	0:34.44	
1042	GATEWAY L	Log in attempt failed	351	10/31/04	0:39.02	Game Manager IP Address = 192.168.30.101
1042	GATEWAY L	Log In Game Manager	351	10/31/04	0:39.06	Game Manager
1042	GATEWAY L	Log Out	351	10/31/04	0:46.50	
1026	GATEWAY L	Log Out	353	10/31/04	0:47.21	
1027	GATEWAY L	Log In Game Manager	358	10/31/04	0:47.25	Game Manager
1027	GATEWAY L	Wagering Disabled	358	10/31/04	0:48.31	Wagering Disabled