

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>
1054	JACKS	Log Out	362	7/23/04	0:56.41	
1027	GATEWAY L	Log In	358	7/23/04	9:25.19	Start Application
1027	GATEWAY L	Log In Game Manager	358	7/23/04	9:25.40	Game Manager
1027	GATEWAY L	Enable Wagering	358	7/23/04	9:25.43	Wagering Enabled
1042	GATEWAY L	Log In	350	7/23/04	9:40.21	Start Application
1054	JACKS	Log In	363	7/23/04	10:50.12	Start Application
1026	GATEWAY L	Log In	351	7/23/04	11:08.59	Start Application
1054	JACKS	Log Out	363	7/23/04	16:39.45	
1054	JACKS	Log In	366	7/23/04	16:42.25	Start Application
1042	GATEWAY L	Log Out	350	7/23/04	17:02.03	
1042	GATEWAY L	Log In	352	7/23/04	17:03.11	Start Application
1026	GATEWAY L	Last Ball Bonus	351	7/23/04	17:07.51	Last Ball Bonus = 14 1026 855053
1027	GATEWAY L	No Read for Automated Ball Blower	358	7/23/04	17:56.03	Ball Position = 10 Ball Number = 52
1027	GATEWAY L	Log in attempt failed	58	7/23/04	17:56.25	Game Verification IP Address = 192.168.30.175
1027	GATEWAY L	Log In Verify Game	358	7/23/04	17:56.31	Game Verification
1042	GATEWAY L	Log In Game Manager	352	7/23/04	18:01.43	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	7/23/04	18:01.47	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	7/23/04	18:01.57	
1026	GATEWAY L	Last Ball Bonus	352	7/23/04	18:12.16	TermPaidAt = 1042 Last Ball Bonus = 14 1026 855238
1042	GATEWAY L	Last Ball Bonus	351	7/23/04	18:18.56	TermPaidAt = 1026 Last Ball Bonus = 5 1042 855248
1042	GATEWAY L	Log In Game Manager	352	7/23/04	18:20.11	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	7/23/04	18:20.16	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	7/23/04	18:20.30	
1026	GATEWAY L	Last Ball Bonus	352	7/23/04	18:20.34	TermPaidAt = 1042 Last Ball Bonus = 63 1026 855192
1054	JACKS	Log In	366	7/23/04	19:07.31	Start Application
1042	GATEWAY L	Last Ball Bonus	351	7/23/04	19:11.10	TermPaidAt = 1026 Last Ball Bonus = 1 1042 855365
1042	GATEWAY L	Last Ball Bonus	352	7/23/04	19:12.30	Last Ball Bonus = 1 1042 855342
1042	GATEWAY L	Last Ball Bonus	352	7/23/04	19:25.41	Last Ball Bonus = 1 1042 855440
1026	GATEWAY L	Last Ball Bonus	351	7/23/04	19:25.59	Last Ball Bonus = 14 1026 855425
1026	GATEWAY L	Last Ball Bonus	351	7/23/04	19:31.01	Last Ball Bonus = 1 1026 855462
1042	GATEWAY L	Log In Game Manager	352	7/23/04	19:53.16	Game Manager
1054	JACKS	Last Ball Bonus	366	7/23/04	20:10.41	Last Ball Bonus = 1.25 1054 855594
1026	GATEWAY L	Last Ball Bonus	352	7/23/04	20:19.31	TermPaidAt = 1042 Last Ball Bonus = 1 1026 855612

<u>terminalNum</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1026	GATEWAY L	Last Ball Bonus	351	7/23/04	20:45.47	Last Ball Bonus = 5 1026 855673
1026	GATEWAY L	Last Ball Bonus	352	7/23/04	21:38.14	TermPaidAt = 1042 Last Ball Bonus = 1 Late Pay 1026 855409
1026	GATEWAY L	Last Ball Bonus	352	7/23/04	22:17.02	TermPaidAt = 1042 Last Ball Bonus = 5 1026 855895
1054	JACKS	Last Ball Bonus	366	7/23/04	22:25.45	Last Ball Bonus = 1 1054 855901
1026	GATEWAY L	Last Ball Bonus	352	7/23/04	22:36.40	TermPaidAt = 1042 Last Ball Bonus = 1 1026 855888
1026	GATEWAY L	Last Ball Bonus	351	7/23/04	22:50.40	Last Ball Bonus = 5 1026 855975
1042	GATEWAY L	Last Ball Bonus	352	7/23/04	23:06.47	Last Ball Bonus = 1 1042 855953
1026	GATEWAY L	Log Out	351	7/23/04	23:19.40	
1026	GATEWAY L	Log In	350	7/23/04	23:21.44	Start Application
1042	GATEWAY L	Last Ball Bonus	352	7/23/04	23:29.57	Last Ball Bonus = 1 1042 856067
1042	GATEWAY L	Log In Game Manager	352	7/23/04	23:50.52	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	7/23/04	23:50.58	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	7/23/04	23:51.13	
1027	GATEWAY L	Log Out	358	7/23/04	23:56.24	
1027	GATEWAY L	Log In	358	7/23/04	23:56.31	Start Application
1027	GATEWAY L	Log In Verify Game	358	7/23/04	23:58.15	Game Verification
1027	GATEWAY L	Log In	358	7/24/04	0:07.14	Start Application
1042	GATEWAY L	Last Ball Bonus	352	7/24/04	0:33.17	Last Ball Bonus = 1 1042 856196
1042	GATEWAY L	Log In Game Manager	352	7/24/04	0:37.54	Game Manager
1054	JACKS	Log Out	366	7/24/04	0:45.19	
1026	GATEWAY L	Log Out	350	7/24/04	0:52.55	
1042	GATEWAY L	Log In Game Manager	352	7/24/04	0:53.56	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	7/24/04	0:54.13	Trans written by 352 at terminal 1042
1027	GATEWAY L	Log In Game Manager	358	7/24/04	0:54.48	Game Manager
1027	GATEWAY L	Wagering Disabled	358	7/24/04	0:55.07	Wagering Disabled