

## 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>
1044	Bernie's	Log Out	371	2/4/05	1:24.55	
1027	GATEWAY L	Log In	358	2/4/05	9:34.05	Start Application
1027	GATEWAY L	Log In Game Manager	358	2/4/05	9:34.29	Game Manager
1027	GATEWAY L	Enable Wagering	358	2/4/05	9:34.32	Wagering Enabled
1042	GATEWAY L	Log In	350	2/4/05	9:34.55	Start Application
1026	GATEWAY L	Log Out	353	2/4/05	10:14.59	
1044	Bernie's	Log in attempt failed	371	2/4/05	10:32.04	Start Application IP Address = 192.168.31.100
1044	Bernie's	Log In	371	2/4/05	10:32.18	Start Application
1054	JACKS	Log In	366	2/4/05	11:02.55	Start Application
1027	GATEWAY L	No Read for Automated Ball Blower	358	2/4/05	11:24.52	Ball Position = 12 Ball Number = 52
1027	GATEWAY L	Log In Verify Game	358	2/4/05	11:25.02	Game Verification
1026	GATEWAY L	Log In	351	2/4/05	11:33.38	Start Application
1042	GATEWAY L	Last Ball Bonus	350	2/4/05	11:54.58	Last Ball Bonus = 1 1042 1037602
1054	JACKS	Last Ball Bonus	366	2/4/05	12:09.31	Last Ball Bonus = 1 1054 1037678
1027	GATEWAY L	No Read for Automated Ball Blower	358	2/4/05	12:50.30	Ball Position = 1 Ball Number = 52
1027	GATEWAY L	Log In Verify Game	358	2/4/05	12:50.43	Game Verification
1054	JACKS	Log Out	366	2/4/05	13:37.35	
1026	GATEWAY L	Last Ball Bonus	350	2/4/05	14:23.30	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1037930
1042	GATEWAY L	Last Ball Bonus	351	2/4/05	14:57.51	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1038017
1026	GATEWAY L	Last Ball Bonus	351	2/4/05	14:58.17	Last Ball Bonus = 1 1026 1038043
1042	GATEWAY L	Log In Game Manager	350	2/4/05	15:22.02	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	2/4/05	15:22.14	Authorize Big Win
1044	Bernie's	Gaming Manager Authorization	350	2/4/05	15:22.40	
1042	GATEWAY L	Log In Game Manager	350	2/4/05	15:39.27	Game Manager
1044	Bernie's	Fill In – Writer receives money	371	2/4/05	15:40.10	Trans written by 350 at terminal 1042
1054	JACKS	Log In	366	2/4/05	15:53.50	Start Application
1042	GATEWAY L	Log Out	350	2/4/05	16:30.17	
1042	GATEWAY L	Log In	352	2/4/05	16:42.19	Start Application
1026	GATEWAY L	Last Ball Bonus	351	2/4/05	16:53.40	Last Ball Bonus = 5 1026 1038144
1026	GATEWAY L	Log In Game Manager	351	2/4/05	17:34.46	Game Manager
1026	GATEWAY L	Log in attempt failed	350	2/4/05	17:34.53	Authorize Big Win IP Address = 192.168.30.100
1026	GATEWAY L	Log In Authorize Big Win	351	2/4/05	17:35.01	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	351	2/4/05	17:35.14	

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1054	JACKS	Last Ball Bonus	366	2/4/05	18:15.10	Last Ball Bonus = 1 1054 1038305
1042	GATEWAY L	Log In Game Manager	352	2/4/05	19:46.34	Game Manager
1026	GATEWAY L	Log In Game Manager	351	2/4/05	20:01.30	Game Manager
1026	GATEWAY L	Log in attempt failed	351	2/4/05	20:01.38	Authorize Big Win IP Address = 192.168.30.100
1026	GATEWAY L	Log In Authorize Big Win	351	2/4/05	20:01.41	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	351	2/4/05	20:01.57	
1042	GATEWAY L	Log In Game Manager	352	2/4/05	20:08.48	Game Manager
1042	GATEWAY L	Log In Game Manager	352	2/4/05	20:17.16	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	2/4/05	20:17.22	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	352	2/4/05	20:17.44	
1042	GATEWAY L	Log In Game Manager	352	2/4/05	20:33.19	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	2/4/05	20:33.25	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	2/4/05	20:33.37	
1042	GATEWAY L	Last Ball Bonus	352	2/4/05	20:41.07	Last Ball Bonus = 5 1042 1038711
1042	GATEWAY L	Log In Game Manager	352	2/4/05	20:42.50	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	2/4/05	20:42.56	Authorize Big Win
1044	Bernie's	Gaming Manager Authorization	352	2/4/05	20:43.09	
1042	GATEWAY L	Log In Game Manager	352	2/4/05	21:11.49	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	2/4/05	21:12.38	Trans written by 352 at terminal 1042
1026	GATEWAY L	Log In Game Manager	351	2/4/05	21:30.17	Game Manager
1026	GATEWAY L	Log In Game Manager	351	2/4/05	22:18.35	Game Manager
1042	GATEWAY L	Log In Game Manager	352	2/4/05	22:25.31	Game Manager
1042	GATEWAY L	Log In Game Manager	352	2/4/05	22:28.03	Game Manager
1026	GATEWAY L	Log In Game Manager	351	2/4/05	22:50.23	Game Manager
1027	GATEWAY L	Log Out	358	2/4/05	22:53.35	
1027	GATEWAY L	Log In	358	2/4/05	22:53.42	Start Application
1027	GATEWAY L	Log In Verify Game	358	2/4/05	22:56.17	Game Verification
1026	GATEWAY L	Log Out	351	2/4/05	23:31.53	
1044	Bernie's	Log Out	371	2/5/05	0:24.20	
1042	GATEWAY L	Log In Game Manager	352	2/5/05	0:25.22	Game Manager
1044	Bernie's	Log In	370	2/5/05	0:25.54	Start Application
1054	JACKS	Log Out	366	2/5/05	0:26.06	
1044	Bernie's	Log In	370	2/5/05	0:26.06	Start Application
1044	Bernie's	Log Out	370	2/5/05	0:26.20	
1027	GATEWAY L	Log In Game Manager	358	2/5/05	0:51.47	Game Manager
1042	GATEWAY L	Log Out	352	2/5/05	0:51.54	

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1027	GATEWAY L	Wagering Disabled	358	2/5/05	0:52.20	Wagering Disabled