

## 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	2/21/05	9:25.28	Start Application
1027	GATEWAY L	Log In Game Manager	358	2/21/05	9:25.51	Game Manager
1027	GATEWAY L	Enable Wagering	358	2/21/05	9:27.19	Wagering Enabled
1042	GATEWAY L	Log In	350	2/21/05	9:27.47	Start Application
1044	Bernie's	Log In	371	2/21/05	10:43.40	Start Application
1026	GATEWAY L	Log In	364	2/21/05	11:06.19	Start Application
1054	JACKS	Log In	368	2/21/05	11:12.17	Start Application
1044	Bernie's	Log In	371	2/21/05	11:21.07	Start Application
1042	GATEWAY L	Log In Game Manager	350	2/21/05	11:49.04	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	2/21/05	11:49.10	Authorize Big Win
1044	Bernie's	Gaming Manager Authorization	350	2/21/05	11:49.30	
1042	GATEWAY L	Last Ball Bonus	350	2/21/05	12:03.16	Last Ball Bonus = 1 1042 1054057
1042	GATEWAY L	Log In Game Manager	350	2/21/05	12:32.22	Game Manager
1042	GATEWAY L	Log In Game Manager	350	2/21/05	12:57.46	Game Manager
1054	JACKS	Log Out	368	2/21/05	13:09.11	
1042	GATEWAY L	Log In Game Manager	350	2/21/05	13:20.19	Game Manager
1044	Bernie's	Fill In – Writer receives money	371	2/21/05	13:21.18	Trans written by 350 at terminal 1042
1026	GATEWAY L	Log Out	364	2/21/05	13:47.31	
1026	GATEWAY L	Log In	346	2/21/05	13:48.06	Start Application
1026	GATEWAY L	Log in attempt failed	346	2/21/05	13:48.38	Game Manager IP Address = 192.168.30.100
1026	GATEWAY L	Log In Game Manager	346	2/21/05	13:48.50	Game Manager
1026	GATEWAY L	Log Out	346	2/21/05	13:49.39	
1026	GATEWAY L	Log In	346	2/21/05	13:50.02	Start Application
1026	GATEWAY L	Log Out	346	2/21/05	13:51.25	
1026	GATEWAY L	Log In	364	2/21/05	13:52.32	Start Application
1042	GATEWAY L	Log In Game Manager	350	2/21/05	14:50.43	Game Manager
1027	GATEWAY L	Log In Game Manager	346	2/21/05	15:40.02	Game Manager
1026	GATEWAY L	Log In	346	2/21/05	15:47.00	Start Application
1026	GATEWAY L	Log In	364	2/21/05	15:49.19	Start Application
1054	JACKS	Log In	366	2/21/05	16:36.05	Start Application
1042	GATEWAY L	Log In Game Manager	350	2/21/05	16:41.11	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	2/21/05	16:41.17	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	2/21/05	16:41.32	

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1026	GATEWAY L	Last Ball Bonus	364	2/21/05	16:42.06	Last Ball Bonus = 52 1026 1054382
1042	GATEWAY L	Log Out	350	2/21/05	17:04.44	
1042	GATEWAY L	Log In	352	2/21/05	17:04.50	Start Application
1026	GATEWAY L	Last Ball Bonus	352	2/21/05	17:11.55	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1054425
1042	GATEWAY L	Last Ball Bonus	352	2/21/05	17:18.45	Last Ball Bonus = 1 1042 1054433
1026	GATEWAY L	Log Out	364	2/21/05	17:20.02	
1026	GATEWAY L	Log In	353	2/21/05	17:20.25	Start Application
1042	GATEWAY L	Last Ball Bonus	352	2/21/05	17:31.18	Last Ball Bonus = 1 1042 1054445
1054	JACKS	Last Ball Bonus	352	2/21/05	17:37.51	TermPaidAt = 1042 Last Ball Bonus = 13 Late Pay 1054 105274
1042	GATEWAY L	Log In Game Manager	352	2/21/05	18:54.33	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	2/21/05	18:54.37	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	2/21/05	18:54.57	
1042	GATEWAY L	Last Ball Bonus	352	2/21/05	19:10.34	Last Ball Bonus = 1 1042 1054582
1042	GATEWAY L	Log In Game Manager	352	2/21/05	19:14.27	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	2/21/05	19:14.32	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	2/21/05	19:14.53	
1044	Bernie's	Log Out	371	2/21/05	19:52.29	
1044	Bernie's	Log In	377	2/21/05	19:53.03	Start Application
1027	GATEWAY L	No Read for Automated Ball Blower	358	2/21/05	19:59.22	Ball Position = 16 Ball Number = 32
1027	GATEWAY L	Log In Verify Game	358	2/21/05	19:59.32	Game Verification
1042	GATEWAY L	Log In Game Manager	352	2/21/05	21:02.20	Game Manager
1042	GATEWAY L	Log In Game Manager	352	2/21/05	22:07.17	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	2/21/05	22:09.00	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log In Game Manager	352	2/21/05	22:24.19	Game Manager
1026	GATEWAY L	Log In Game Manager	353	2/21/05	22:32.27	Game Manager
1026	GATEWAY L	Log in attempt failed	0	2/21/05	22:49.16	Game Manager IP Address = 192.168.30.100
1026	GATEWAY L	Log In Game Manager	353	2/21/05	22:49.24	Game Manager
1054	JACKS	Log Out	366	2/21/05	22:54.06	
1042	GATEWAY L	Log In Game Manager	352	2/21/05	22:54.28	Game Manager
1026	GATEWAY L	Log Out	353	2/21/05	23:36.40	
1042	GATEWAY L	Log In Game Manager	352	2/21/05	23:38.02	Game Manager
1042	GATEWAY L	Log Out	352	2/21/05	23:51.57	
1027	GATEWAY L	Log In Game Manager	358	2/21/05	23:54.03	Game Manager
1027	GATEWAY L	Wagering Disabled	358	2/21/05	23:54.29	Wagering Disabled