

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>
1042	GATEWAY L	Log in attempt failed	358	12/26/03	9:29.41	Start Application Writer logged into terminal 1027.
1042	GATEWAY L	Log in attempt failed	358	12/26/03	9:30.01	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log In	350	12/26/03	9:30.10	Start Application
1027	GATEWAY L	Log In	358	12/26/03	9:31.02	Start Application
1027	GATEWAY L	Log In Game Manager	358	12/26/03	9:31.27	Game Manager
1027	GATEWAY L	Enable Wagering	358	12/26/03	9:31.29	Wagering Enabled
1054	Jacks	Log In	363	12/26/03	10:55.50	Start Application
1042	GATEWAY L	Last Ball Bonus	350	12/26/03	11:00.38	Last Ball Bonus = 1 1042 609829
1054	Jacks	Last Ball Bonus	363	12/26/03	11:06.03	Last Ball Bonus = 10 Late Pay 1054 608374
1026	GATEWAY L	Log In	351	12/26/03	11:09.29	Start Application
1042	GATEWAY L	Last Ball Bonus	350	12/26/03	11:48.55	Last Ball Bonus = 1 1042 609921
1042	GATEWAY L	Last Ball Bonus	350	12/26/03	12:35.15	Last Ball Bonus = 1 1042 610076
1042	GATEWAY L	Last Ball Bonus	350	12/26/03	12:36.18	Last Ball Bonus = 1 1042 610075
1042	GATEWAY L	Log In Game Manager	350	12/26/03	12:47.51	Game Manager
1026	GATEWAY L	Last Ball Bonus	350	12/26/03	15:39.18	TermPaidAt = 1042 Last Ball Bonus = 1 1026 610376
1042	GATEWAY L	Log In Game Manager	350	12/26/03	15:48.26	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	12/26/03	15:48.35	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	12/26/03	15:51.11	
1042	GATEWAY L	Log Out	350	12/26/03	16:11.05	
1042	GATEWAY L	Log In	352	12/26/03	16:11.29	Start Application
1026	GATEWAY L	Log In	351	12/26/03	16:57.20	Start Application
1026	GATEWAY L	Log In	351	12/26/03	16:57.51	Start Application
1042	GATEWAY L	Last Ball Bonus	352	12/26/03	16:57.52	Last Ball Bonus = 5 1042 610537
1054	Jacks	Last Ball Bonus	363	12/26/03	17:05.23	Last Ball Bonus = 10 1054 610612
1042	GATEWAY L	Last Ball Bonus	352	12/26/03	17:42.48	Last Ball Bonus = 5 1042 610522
1042	GATEWAY L	Last Ball Bonus	352	12/26/03	17:48.34	Last Ball Bonus = 1 1042 610699
1026	GATEWAY L	Last Ball Bonus	351	12/26/03	17:57.22	Last Ball Bonus = 10 1026 610822
1042	GATEWAY L	Last Ball Bonus	352	12/26/03	17:59.53	Last Ball Bonus = 1 1042 610755
1027	GATEWAY L	Log In	358	12/26/03	18:59.10	Start Application
1042	GATEWAY L	Last Ball Bonus	352	12/26/03	19:26.07	Last Ball Bonus = 1 1042 610972
1042	GATEWAY L	Log In Game Manager	352	12/26/03	19:30.48	Game Manager
1042	GATEWAY L	Log In Game Manager	352	12/26/03	19:31.58	Game Manager
1042	GATEWAY L	Log In Game Manager	352	12/26/03	19:35.42	Game Manager

<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	12/26/03	20:00.37	Last Ball Bonus = 1 1026 611061
1027	GATEWAY L	Log Out	358	12/26/03	20:05.59	
1027	GATEWAY L	Log In	358	12/26/03	20:06.11	Start Application
1027	GATEWAY L	Log In Verify Game	358	12/26/03	20:07.53	Game Verification
1042	GATEWAY L	Log In Game Manager	352	12/26/03	21:58.36	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	12/26/03	21:58.42	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	12/26/03	22:01.24	
1054	Jacks	Log In	363	12/26/03	22:21.38	Start Application
1042	GATEWAY L	Log In Game Manager	352	12/26/03	22:36.22	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	12/26/03	22:36.29	Authorize Big Win
1054	Jacks	Gaming Manager Authorization	352	12/26/03	22:39.07	
1042	GATEWAY L	Log In Game Manager	352	12/26/03	22:42.02	Game Manager
1042	GATEWAY L	Log In Game Manager	352	12/27/03	0:12.16	Game Manager
1027	GATEWAY L	Log Out	358	12/27/03	0:38.53	
1027	GATEWAY L	Log In	358	12/27/03	0:39.06	Start Application
1042	GATEWAY L	Log In Game Manager	352	12/27/03	0:40.45	Game Manager
1027	GATEWAY L	Log In Verify Game	358	12/27/03	0:40.47	Game Verification
1054	Jacks	Last Ball Bonus	363	12/27/03	0:54.33	Last Ball Bonus = 1 1054 611570
1054	Jacks	Last Ball Bonus	363	12/27/03	0:54.41	Last Ball Bonus = 1 1054 611569
1042	GATEWAY L	Log In Game Manager	352	12/27/03	0:54.42	Game Manager
1042	GATEWAY L	Log Out	352	12/27/03	0:55.16	
1054	Jacks	Log Out	363	12/27/03	0:55.50	
1042	GATEWAY L	Fill In – Writer receives money	352	12/27/03	0:57.22	Trans written by 352 at terminal 1042
1026	GATEWAY L	Log Out	351	12/27/03	1:01.28	
1027	GATEWAY L	Log In Game Manager	358	12/27/03	1:03.06	Game Manager
1027	GATEWAY L	Wagering Disabled	358	12/27/03	1:03.26	Wagering Disabled