

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	350	1/3/04	9:51.46	Start Application
1027	GATEWAY L	Log in attempt failed	348	1/3/04	9:52.46	Start Application IP Address = 192.168.30.174
1027	GATEWAY L	Log In	358	1/3/04	9:53.09	Start Application
1027	GATEWAY L	Log In Game Manager	358	1/3/04	9:53.28	Game Manager
1027	GATEWAY L	Enable Wagering	358	1/3/04	9:53.34	Wagering Enabled
1026	GATEWAY L	Log In	360	1/3/04	10:02.04	Start Application
1042	GATEWAY L	Log In Game Manager	350	1/3/04	11:08.15	Game Manager
1026	GATEWAY L	Last Ball Bonus	350	1/3/04	11:10.19	TermPaidAt = 1042 Last Ball Bonus = 1 1026 620300
1042	GATEWAY L	Log In	350	1/3/04	11:12.13	Start Application
1042	GATEWAY L	Log In Game Manager	350	1/3/04	11:12.31	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	1/3/04	11:12.41	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	1/3/04	11:15.28	
1042	GATEWAY L	Log In Game Manager	350	1/3/04	11:15.37	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	1/3/04	11:18.25	Trans written by 350 at terminal 1042
1054	Jacks	Log In	364	1/3/04	11:20.27	Start Application
1026	GATEWAY L	Last Ball Bonus	360	1/3/04	12:25.18	Last Ball Bonus = 6 1026 620468
1027	GATEWAY L	Log Out	358	1/3/04	12:37.26	
1027	GATEWAY L	Log In	358	1/3/04	12:37.45	Start Application
1027	GATEWAY L	Log In Verify Game	358	1/3/04	12:39.31	Game Verification
1054	Jacks	Last Ball Bonus	364	1/3/04	13:35.38	Last Ball Bonus = 1 1054 620627
1026	GATEWAY L	Last Ball Bonus	350	1/3/04	14:02.10	TermPaidAt = 1042 Last Ball Bonus = 1 1026 620686
1042	GATEWAY L	Log In Game Manager	350	1/3/04	14:50.39	Game Manager
1042	GATEWAY L	Fill Out – Writer returns money to bank.	350	1/3/04	14:53.17	Trans written by 350 at terminal 1042
1054	Jacks	Last Ball Bonus	364	1/3/04	16:32.44	Last Ball Bonus = 1 1054 620915
1054	Jacks	Last Ball Bonus	364	1/3/04	16:32.51	Last Ball Bonus = 2 1054 620914
1054	Jacks	Log Out	364	1/3/04	16:42.42	
1054	Jacks	Log In	355	1/3/04	16:42.59	Start Application
1042	GATEWAY L	Log In Game Manager	350	1/3/04	16:45.09	Game Manager
1026	GATEWAY L	Log Out	360	1/3/04	16:53.17	
1042	GATEWAY L	Log Out	350	1/3/04	16:53.22	
1026	GATEWAY L	Log In	353	1/3/04	16:54.24	Start Application
1042	GATEWAY L	Log In	351	1/3/04	16:54.54	Start Application
1042	GATEWAY L	Last Ball Bonus	353	1/3/04	17:05.51	TermPaidAt = 1026 Last Ball Bonus = 10 1042 620970

<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	Last Ball Bonus	351	1/3/04	17:11.33	Last Ball Bonus = 1 1042 621024
1054	Jacks	Last Ball Bonus	355	1/3/04	17:19.50	Last Ball Bonus = 2 1054 620975
1042	GATEWAY L	Last Ball Bonus	353	1/3/04	18:41.50	TermPaidAt = 1026 Last Ball Bonus = 5 1042 621166
1042	GATEWAY L	Log in attempt failed	351	1/3/04	19:34.06	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log In	351	1/3/04	19:34.12	Start Application
1042	GATEWAY L	Last Ball Bonus	351	1/3/04	20:17.12	Last Ball Bonus = 1 1042 621371
1026	GATEWAY L	Log In Game Manager	353	1/3/04	21:07.07	Game Manager
1054	Jacks	Last Ball Bonus	355	1/3/04	21:15.17	Last Ball Bonus = 10 1054 621479
1042	GATEWAY L	Last Ball Bonus	351	1/3/04	21:25.06	Last Ball Bonus = 10 1042 621532
1042	GATEWAY L	Last Ball Bonus	351	1/3/04	21:44.08	Last Ball Bonus = 14 1042 621586
1026	GATEWAY L	Last Ball Bonus	353	1/3/04	22:41.05	Last Ball Bonus = 1 1026 621652
1026	GATEWAY L	Gaming Manager Authorization	353	1/3/04	22:58.45	
1026	GATEWAY L	Last Ball Bonus	353	1/3/04	22:58.48	Last Ball Bonus = 55 1026 621670
1026	GATEWAY L	Log In Game Manager	353	1/3/04	23:00.59	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	1/3/04	23:01.03	Authorize Big Win
1026	GATEWAY L	Log In Game Manager	353	1/3/04	23:20.45	Game Manager
1042	GATEWAY L	Log Out	351	1/3/04	23:22.19	
1026	GATEWAY L	Log In Game Manager	353	1/3/04	23:44.44	Game Manager
1054	Jacks	Log Out	355	1/4/04	0:24.37	
1027	GATEWAY L	Log In Game Manager	353	1/4/04	0:29.15	Game Manager
1027	GATEWAY L	Wagering Disabled	358	1/4/04	0:29.38	Wagering Disabled