

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	3/17/04	9:47.37	Start Application
1027	GATEWAY L	Log In Game Manager	358	3/17/04	9:47.55	Game Manager
1027	GATEWAY L	Enable Wagering	358	3/17/04	9:47.59	Wagering Enabled
1026	GATEWAY L	Log in attempt failed	353	3/17/04	9:48.30	Start Application IP Address = 192.168.30.100
1026	GATEWAY L	Log In	353	3/17/04	9:48.35	Start Application
1042	GATEWAY L	Log in attempt failed	350	3/17/04	9:48.57	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log In	350	3/17/04	9:49.00	Start Application
1042	GATEWAY L	Last Ball Bonus	350	3/17/04	10:15.34	Last Ball Bonus = 1 1042 706186
1042	GATEWAY L	Log In Game Manager	353	3/17/04	10:40.37	Game Manager
1042	GATEWAY L	Log In Game Manager	350	3/17/04	10:45.11	Game Manager
1054	Jacks	Log In	362	3/17/04	10:59.38	Start Application
1042	GATEWAY L	Log Out	350	3/17/04	11:04.13	
1042	GATEWAY L	Log In	350	3/17/04	11:04.28	Start Application
1054	Jacks	Log In Game Manager	362	3/17/04	11:12.26	Game Manager
1027	GATEWAY L	Log Out	358	3/17/04	11:13.34	
1027	GATEWAY L	Log In	358	3/17/04	11:13.51	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/17/04	11:15.21	Game Verification
1042	GATEWAY L	Last Ball Bonus	350	3/17/04	11:22.07	Last Ball Bonus = 1 1042 706377
1042	GATEWAY L	Last Ball Bonus	350	3/17/04	11:26.57	Last Ball Bonus = 1 1042 706368
1054	Jacks	Log In Game Manager	362	3/17/04	12:27.16	Game Manager
1054	Jacks	Last Ball Bonus	362	3/17/04	12:53.13	Last Ball Bonus = 14 1054 706540
1054	Jacks	Log In Game Manager	362	3/17/04	13:02.56	Game Manager
1042	GATEWAY L	Log In Game Manager	350	3/17/04	13:34.18	Game Manager
1054	Jacks	Log In Game Manager	362	3/17/04	14:14.33	Game Manager
1054	Jacks	Log In Game Manager	362	3/17/04	14:31.32	Game Manager
1054	Jacks	Log In Game Manager	362	3/17/04	15:32.00	Game Manager
1054	Jacks	Log In Game Manager	362	3/17/04	16:27.57	Game Manager
1054	Jacks	Last Ball Bonus	362	3/17/04	16:36.42	Last Ball Bonus = 2 Late Pay 1054 706739
1027	GATEWAY L	Log Out	358	3/17/04	16:38.44	
1027	GATEWAY L	Log In	358	3/17/04	16:39.00	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/17/04	16:41.07	Game Verification
1054	Jacks	Log Out	362	3/17/04	16:54.15	
1054	Jacks	Log In	364	3/17/04	16:54.37	Start Application

<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	3/17/04	17:00.16	Start Application
1042	GATEWAY L	Log Out	350	3/17/04	17:04.44	
1042	GATEWAY L	Last Ball Bonus	353	3/17/04	17:07.33	TermPaidAt = 1026 Last Ball Bonus = 1 1042 706923
1042	GATEWAY L	Log In	352	3/17/04	17:13.37	Start Application
1026	GATEWAY L	Last Ball Bonus	353	3/17/04	17:38.52	Last Ball Bonus = 1 1026 706977
1026	GATEWAY L	Last Ball Bonus	352	3/17/04	18:17.10	TermPaidAt = 1042 Last Ball Bonus = 14 1026 707060
1042	GATEWAY L	Log Out	352	3/17/04	18:30.05	
1042	GATEWAY L	Log In	352	3/17/04	18:30.22	Start Application
1026	GATEWAY L	Last Ball Bonus	353	3/17/04	18:54.57	Last Ball Bonus = 1 1026 707204
1026	GATEWAY L	Last Ball Bonus	352	3/17/04	19:18.09	TermPaidAt = 1042 Last Ball Bonus = 14 1026 707282
1026	GATEWAY L	Last Ball Bonus	352	3/17/04	19:18.39	TermPaidAt = 1042 Last Ball Bonus = 1 1026 707287
1026	GATEWAY L	Last Ball Bonus	352	3/17/04	19:24.28	TermPaidAt = 1042 Last Ball Bonus = 5 1026 707311
1042	GATEWAY L	Last Ball Bonus	353	3/17/04	19:43.00	TermPaidAt = 1026 Last Ball Bonus = 1 1042 707347
1042	GATEWAY L	Last Ball Bonus	352	3/17/04	19:51.21	Last Ball Bonus = 5 1042 707381
1026	GATEWAY L	Log In Game Manager	353	3/17/04	19:57.27	Game Manager
1026	GATEWAY L	Log In Game Manager	353	3/17/04	19:57.53	Game Manager
1026	GATEWAY L	Last Ball Bonus	352	3/17/04	20:09.38	TermPaidAt = 1042 Last Ball Bonus = 5 1026 707413
1054	Jacks	Last Ball Bonus	364	3/17/04	20:15.01	Last Ball Bonus = 5 1054 707450
1054	Jacks	Last Ball Bonus	364	3/17/04	20:15.45	Last Ball Bonus = 5 1054 707443
1042	GATEWAY L	Log In Game Manager	352	3/17/04	20:44.39	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	3/17/04	20:44.46	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	3/17/04	20:44.59	
1042	GATEWAY L	Log In Game Manager	352	3/17/04	21:00.08	Game Manager
1054	Jacks	Last Ball Bonus	364	3/17/04	21:40.53	Last Ball Bonus = 1 Late Pay 1054 707705
1054	Jacks	Last Ball Bonus	364	3/17/04	21:42.55	Last Ball Bonus = 13 1054 707640
1042	GATEWAY L	Last Ball Bonus	352	3/17/04	21:44.50	Last Ball Bonus = 5 1042 707729
1042	GATEWAY L	Last Ball Bonus	353	3/17/04	21:56.19	TermPaidAt = 1026 Last Ball Bonus = 5 1042 707785
1027	GATEWAY L	Log Out	358	3/17/04	23:10.57	
1027	GATEWAY L	Log In	358	3/17/04	23:11.09	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/17/04	23:13.08	Game Verification
1027	GATEWAY L	Log Out	358	3/17/04	23:25.07	
1027	GATEWAY L	Log In	358	3/17/04	23:25.14	Start Application
1027	GATEWAY L	Log In Verify Game	358	3/17/04	23:27.41	Game Verification
1054	Jacks	Last Ball Bonus	364	3/17/04	23:31.05	Last Ball Bonus = 1 1054 707997
1054	Jacks	Last Ball Bonus	364	3/18/04	0:24.49	Last Ball Bonus = 1 1054 708004
1042	GATEWAY L	Log Out	352	3/18/04	0:32.17	

<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	Log Out	353	3/18/04	0:32.22	
1027	GATEWAY L	Log In Game Manager	358	3/18/04	0:33.16	Game Manager
1027	GATEWAY L	Wagering Disabled	358	3/18/04	0:33.47	Wagering Disabled