

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>
1054	Jacks	Log Out	364	6/11/04	1:00.05	
1027	GATEWAY L	Log In	358	6/11/04	9:38.08	Start Application
1027	GATEWAY L	Log In Game Manager	358	6/11/04	9:38.26	Game Manager
1027	GATEWAY L	Enable Wagering	358	6/11/04	9:38.29	Wagering Enabled
1042	GATEWAY L	Log In	350	6/11/04	9:38.49	Start Application
1042	GATEWAY L	Last Ball Bonus	350	6/11/04	10:30.18	Last Ball Bonus = 1 1042 810052
1054	Jacks	Log In	363	6/11/04	11:00.15	Start Application
1026	GATEWAY L	Log In	351	6/11/04	11:09.01	Start Application
1042	GATEWAY L	Log In Game Manager	350	6/11/04	11:43.38	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	6/11/04	11:43.50	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	6/11/04	11:44.06	
1027	GATEWAY L	Log Out	358	6/11/04	13:59.13	
1027	GATEWAY L	Log In	358	6/11/04	14:00.34	Start Application
1027	GATEWAY L	Log In	358	6/11/04	14:02.17	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/11/04	14:04.27	Game Verification
1027	GATEWAY L	Log Out	358	6/11/04	15:03.07	
1027	GATEWAY L	Log In	358	6/11/04	15:03.23	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/11/04	15:05.37	Game Verification
1042	GATEWAY L	Log In Game Manager	350	6/11/04	16:23.21	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	6/11/04	16:23.32	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	6/11/04	16:53.27	
1042	GATEWAY L	Log in attempt failed	52	6/11/04	16:54.20	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log In	352	6/11/04	16:54.24	Start Application
1054	Jacks	Log Out	363	6/11/04	17:04.47	
1054	Jacks	Log In	366	6/11/04	17:05.08	Start Application
1026	GATEWAY L	Last Ball Bonus	351	6/11/04	17:19.09	Last Ball Bonus = 1 1026 810575
1042	GATEWAY L	Log In Game Manager	352	6/11/04	17:35.45	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	6/11/04	17:35.51	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	6/11/04	17:36.13	
1026	GATEWAY L	Last Ball Bonus	351	6/11/04	17:36.21	Last Ball Bonus = 52 1026 810562
1026	GATEWAY L	Last Ball Bonus	351	6/11/04	17:44.28	Last Ball Bonus = 1 1026 810647
1054	Jacks	Last Ball Bonus	366	6/11/04	18:26.06	Last Ball Bonus = 1 1054 810817
1054	Jacks	Last Ball Bonus	366	6/11/04	18:34.27	Last Ball Bonus = 1 1054 810801

<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	6/11/04	18:56.56	Last Ball Bonus = 1 1026 810841
1054	Jacks	Last Ball Bonus	366	6/11/04	19:00.54	Last Ball Bonus = 5 1054 810864
1054	Jacks	Last Ball Bonus	366	6/11/04	19:07.47	Last Ball Bonus = 5 1054 810933
1027	GATEWAY L	Log Out	358	6/11/04	19:12.02	
1027	GATEWAY L	Log In	358	6/11/04	19:12.08	Start Application
1027	GATEWAY L	Log In Verify Game	358	6/11/04	19:13.59	Game Verification
1026	GATEWAY L	Last Ball Bonus	351	6/11/04	19:22.57	Last Ball Bonus = 1 1026 810928
1026	GATEWAY L	Last Ball Bonus	351	6/11/04	20:48.01	Last Ball Bonus = 1 1026 811098
1026	GATEWAY L	Last Ball Bonus	351	6/11/04	21:07.45	Last Ball Bonus = 14 1026 811190
1054	Jacks	Last Ball Bonus	366	6/11/04	21:47.47	Last Ball Bonus = 1 1054 811315
1042	GATEWAY L	Log In Game Manager	352	6/11/04	21:52.44	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	6/11/04	21:52.51	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	6/11/04	21:53.23	
1042	GATEWAY L	Log In Game Manager	352	6/11/04	21:56.42	Game Manager
1054	Jacks	Last Ball Bonus	366	6/11/04	22:08.12	Last Ball Bonus = 1 1054 811374
1042	GATEWAY L	Last Ball Bonus	352	6/11/04	22:50.48	Last Ball Bonus = 5 1042 811483
1026	GATEWAY L	Log Out	351	6/11/04	23:25.05	
1026	GATEWAY L	Log In	353	6/11/04	23:37.54	Start Application
1054	Jacks	Log Out	366	6/12/04	0:29.24	
1027	GATEWAY L	Log In Game Manager	358	6/12/04	0:58.51	Game Manager
1027	GATEWAY L	Wagering Disabled	358	6/12/04	0:59.17	Wagering Disabled