

## 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	7/6/04	23:48.14	
1027	GATEWAY L	Log In	358	7/7/04	9:36.32	Start Application
1027	GATEWAY L	Log In Game Manager	358	7/7/04	9:36.49	Game Manager
1027	GATEWAY L	Enable Wagering	358	7/7/04	9:36.50	Wagering Enabled
1042	GATEWAY L	Log In	350	7/7/04	9:37.05	Start Application
1026	GATEWAY L	Log In	353	7/7/04	9:50.51	Start Application
1054	Jacks	Log In	362	7/7/04	11:02.18	Start Application
1054	Jacks	Log In Game Manager	362	7/7/04	12:34.33	Game Manager
1054	Jacks	Log In Game Manager	362	7/7/04	14:14.21	Game Manager
1027	GATEWAY L	Log Out	358	7/7/04	14:37.13	
1027	GATEWAY L	Log In	358	7/7/04	14:37.22	Start Application
1027	GATEWAY L	Log In Verify Game	358	7/7/04	14:39.12	Game Verification
1027	GATEWAY L	Log Out	358	7/7/04	15:00.32	
1027	GATEWAY L	Log In	358	7/7/04	15:00.41	Start Application
1027	GATEWAY L	Log In Verify Game	358	7/7/04	15:02.17	Game Verification
1042	GATEWAY L	Last Ball Bonus	350	7/7/04	15:52.12	Last Ball Bonus = 1 1042 838287
1054	Jacks	Log Out	362	7/7/04	16:00.52	
1054	Jacks	Log In	364	7/7/04	16:01.00	Start Application
1026	GATEWAY L	Last Ball Bonus	350	7/7/04	17:00.43	TermPaidAt = 1042 Last Ball Bonus = 5 1026 838475
1042	GATEWAY L	Log Out	350	7/7/04	17:01.29	
1042	GATEWAY L	Log In	352	7/7/04	17:02.39	Start Application
1054	Jacks	Last Ball Bonus	364	7/7/04	18:14.56	Last Ball Bonus = 1 Late Pay 1054 838623
1026	GATEWAY L	Last Ball Bonus	353	7/7/04	19:13.29	Last Ball Bonus = 1 1026 838769
1027	GATEWAY L	Log Out	358	7/7/04	19:18.44	
1027	GATEWAY L	Log In	358	7/7/04	19:18.53	Start Application
1027	GATEWAY L	Log In Verify Game	358	7/7/04	19:20.41	Game Verification
1026	GATEWAY L	Log In Game Manager	353	7/7/04	19:27.29	Game Manager
1026	GATEWAY L	Log In Game Manager	353	7/7/04	19:33.50	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	7/7/04	19:33.54	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	7/7/04	19:34.04	
1042	GATEWAY L	Last Ball Bonus	353	7/7/04	20:16.24	TermPaidAt = 1026 Last Ball Bonus = 1 1042 838945
1026	GATEWAY L	Log In Game Manager	353	7/7/04	20:21.19	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	7/7/04	20:21.27	Authorize Big Win

<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	Gaming Manager Authorization	353	7/7/04	20:21.36	
1026	GATEWAY L	Last Ball Bonus	353	7/7/04	20:21.39	Last Ball Bonus = 100 1026 838969
1026	GATEWAY L	Last Ball Bonus	352	7/7/04	20:28.42	TermPaidAt = 1042 Last Ball Bonus = 1 1026 838926
1027	GATEWAY L	Log Out	358	7/7/04	20:39.35	
1027	GATEWAY L	Log In	358	7/7/04	20:39.42	Start Application
1027	GATEWAY L	Log In Verify Game	358	7/7/04	20:41.32	Game Verification
1042	GATEWAY L	Log In Game Manager	352	7/7/04	20:44.18	Game Manager
1054	Jacks	Log Out	364	7/7/04	23:07.26	
1042	GATEWAY L	Log In Game Manager	352	7/7/04	23:24.49	Game Manager
1042	GATEWAY L	Log In Game Manager	352	7/7/04	23:38.32	Game Manager
1042	GATEWAY L	Log in attempt failed	0	7/7/04	23:38.35	Game Manager IP Address = 192.168.30.101
1026	GATEWAY L	Log Out	353	7/8/04	0:45.06	
1042	GATEWAY L	Log Out	352	7/8/04	0:46.52	
1027	GATEWAY L	Log In Game Manager	358	7/8/04	0:47.10	Game Manager
1027	GATEWAY L	Wagering Disabled	358	7/8/04	0:47.27	Wagering Disabled