

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	11/30/04	9:24.36	Start Application
1027	GATEWAY L	Log In Game Manager	358	11/30/04	9:24.55	Game Manager
1027	GATEWAY L	Enable Wagering	358	11/30/04	9:24.57	Wagering Enabled
1042	GATEWAY L	Log In	350	11/30/04	9:28.35	Start Application
1042	GATEWAY L	Last Ball Bonus	350	11/30/04	10:46.35	Last Ball Bonus = 1 Late Pay 1042 979057
1054	JACKS	Log in attempt failed	368	11/30/04	11:11.56	Start Application IP Address = 192.168.32.199
1054	JACKS	Log In	368	11/30/04	11:12.16	Start Application
1027	GATEWAY L	Log In	358	11/30/04	12:09.21	Start Application
1027	GATEWAY L	Log In Verify Game	358	11/30/04	12:11.03	Game Verification
1042	GATEWAY L	Log In Game Manager	350	11/30/04	12:25.18	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	11/30/04	12:25.25	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	11/30/04	12:25.37	
1054	JACKS	Log Out	368	11/30/04	13:07.04	
1027	GATEWAY L	Log Out	358	11/30/04	13:26.56	
1027	GATEWAY L	Log In	358	11/30/04	13:28.13	Start Application
1027	GATEWAY L	Log In	358	11/30/04	13:29.36	Start Application
1027	GATEWAY L	Log In Verify Game	358	11/30/04	13:31.28	Game Verification
1042	GATEWAY L	Log In Game Manager	350	11/30/04	14:16.06	Game Manager
1054	JACKS	Log In	368	11/30/04	16:40.49	Start Application
1042	GATEWAY L	Log In Game Manager	350	11/30/04	17:05.09	Game Manager
1026	GATEWAY L	Log In	353	11/30/04	17:33.12	Start Application
1042	GATEWAY L	Log In Game Manager	350	11/30/04	17:40.18	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	11/30/04	17:40.51	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	11/30/04	17:45.58	
1042	GATEWAY L	Log In	354	11/30/04	17:56.56	Start Application
1054	JACKS	Last Ball Bonus	368	11/30/04	18:29.59	Last Ball Bonus = 14 1054 979362
1026	GATEWAY L	Log In Game Manager	353	11/30/04	19:10.26	Game Manager
1042	GATEWAY L	Last Ball Bonus	354	11/30/04	19:53.57	Last Ball Bonus = 1 1042 979415
1026	GATEWAY L	Log In Game Manager	353	11/30/04	19:54.09	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	11/30/04	19:54.13	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	353	11/30/04	19:54.23	
1042	GATEWAY L	Last Ball Bonus	353	11/30/04	19:54.27	TermPaidAt = 1026 Last Ball Bonus = 55 1042 979416
1042	GATEWAY L	Log Out	354	11/30/04	21:07.08	

<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 In Game Manager	353	11/30/04	22:25.37	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	11/30/04	22:25.41	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	353	11/30/04	22:25.49	
1026	GATEWAY L	Log In Game Manager	353	11/30/04	22:35.28	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	11/30/04	22:35.32	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	11/30/04	22:35.42	
1054	JACKS	Log Out	368	11/30/04	23:29.11	
1026	GATEWAY L	Log In Game Manager	353	11/30/04	23:50.21	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	11/30/04	23:50.30	Trans written by 353 at terminal 1026
1027	GATEWAY L	Log In Game Manager	353	11/30/04	23:51.03	Game Manager
1027	GATEWAY L	Wagering Disabled	358	11/30/04	23:51.26	Wagering Disabled