

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	8/1/05	9:38.58	Start Application
1027	GATEWAY L	Log In Game Manager	358	8/1/05	9:39.24	Game Manager
1027	GATEWAY L	Enable Wagering	358	8/1/05	9:41.10	Wagering Enabled
1042	GATEWAY L	Log In	350	8/1/05	9:42.01	Start Application
1026	GATEWAY L	Log In	364	8/1/05	10:11.39	Start Application
1044	CLANCY	Log in attempt failed	381	8/1/05	10:31.40	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	381	8/1/05	10:31.44	Start Application
1026	GATEWAY L	Log Out	364	8/1/05	11:12.13	
1026	GATEWAY L	Log in attempt failed	364	8/1/05	11:12.38	Start Application IP Address = 192.168.30.100
1026	GATEWAY L	Log In	364	8/1/05	11:12.53	Start Application
1054	JACKS	Log In	366	8/1/05	11:25.17	Start Application
1027	GATEWAY L	Log In	358	8/1/05	12:50.05	Start Application
1027	GATEWAY L	Log In	358	8/1/05	12:50.52	Start Application
1027	GATEWAY L	Log In Verify Game	358	8/1/05	12:53.13	Game Verification
1042	GATEWAY L	Log In Game Manager	350	8/1/05	13:13.36	Game Manager
1054	JACKS	Fill In – Writer receives money	366	8/1/05	13:14.01	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In Game Manager	350	8/1/05	13:21.39	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	8/1/05	13:21.45	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	350	8/1/05	13:22.01	
1042	GATEWAY L	Log In Game Manager	350	8/1/05	13:34.40	Game Manager
1054	JACKS	Fill In – Writer receives money	366	8/1/05	13:35.03	Trans written by 350 at terminal 1042
1054	JACKS	Log Out	366	8/1/05	13:42.32	
1054	JACKS	Log In	384	8/1/05	13:44.14	Start Application
1042	GATEWAY L	Last Ball Bonus	350	8/1/05	13:49.35	Last Ball Bonus = 1 1042 1188567
1054	JACKS	Log Out	384	8/1/05	16:37.52	
1027	GATEWAY L	Log In Game Manager	346	8/1/05	16:38.37	Game Manager
1054	JACKS	Log In	385	8/1/05	16:38.45	Start Application
1027	GATEWAY L	Log In	358	8/1/05	16:51.02	Start Application
1027	GATEWAY L	Log In Verify Game	358	8/1/05	16:54.08	Game Verification
1054	JACKS	Log Out	385	8/1/05	16:55.15	
1042	GATEWAY L	Log Out	350	8/1/05	16:55.56	
1042	GATEWAY L	Log In	352	8/1/05	16:56.09	Start Application
1054	JACKS	Log In	385	8/1/05	16:56.39	Start Application

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1042	GATEWAY L	Log In	352	8/1/05	19:24.35	Start Application
1042	GATEWAY L	Log In	352	8/1/05	19:37.17	Start Application
1042	GATEWAY L	Log In	352	8/1/05	21:14.34	Start Application
1042	GATEWAY L	Log In Game Manager	352	8/1/05	22:41.17	Game Manager
1054	JACKS	Log Out	385	8/1/05	23:08.20	
1042	GATEWAY L	Log In Game Manager	352	8/1/05	23:12.29	Game Manager
1042	GATEWAY L	Log In Game Manager	352	8/1/05	23:21.54	Game Manager
1044	CLANCY	Log Out	381	8/1/05	23:27.13	
1027	GATEWAY L	Log In Game Manager	358	8/1/05	23:46.26	Game Manager
1027	GATEWAY L	Wagering Disabled	358	8/1/05	23:46.46	Wagering Disabled