

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>
1044	CLANCY	Log Out	373	8/19/05	1:33.24	
1027	GATEWAY L	Log In	358	8/19/05	9:37.41	Start Application
1027	GATEWAY L	Log In Game Manager	358	8/19/05	9:37.59	Game Manager
1027	GATEWAY L	Enable Wagering	358	8/19/05	9:38.00	Wagering Enabled
1042	GATEWAY L	Log In	350	8/19/05	9:38.32	Start Application
1026	GATEWAY L	Log In	351	8/19/05	10:09.10	Start Application
1042	GATEWAY L	Log In Game Manager	350	8/19/05	10:53.24	Game Manager
1044	CLANCY	Log In	381	8/19/05	10:55.13	Start Application
1042	GATEWAY L	Log In Game Manager	350	8/19/05	10:55.39	Game Manager
1054	JACKS	Log In	366	8/19/05	11:30.24	Start Application
1044	CLANCY	Last Ball Bonus	381	8/19/05	12:51.09	Last Ball Bonus = 5 1044 1201501
1042	GATEWAY L	Last Ball Bonus	351	8/19/05	13:13.37	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1201537
1042	GATEWAY L	Log In Game Manager	350	8/19/05	13:16.38	Game Manager
1054	JACKS	Fill In – Writer receives money	366	8/19/05	13:17.04	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In Game Manager	350	8/19/05	13:18.34	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	8/19/05	13:18.41	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	8/19/05	13:19.00	
1026	GATEWAY L	Last Ball Bonus	350	8/19/05	13:19.06	TermPaidAt = 1042 Last Ball Bonus = 51 1026 1201571
1054	JACKS	Log Out	366	8/19/05	13:27.59	
1054	JACKS	Log In	384	8/19/05	13:28.09	Start Application
1026	GATEWAY L	Last Ball Bonus	350	8/19/05	13:54.01	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1201620
1026	GATEWAY L	Last Ball Bonus	350	8/19/05	14:00.42	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1201634
1054	JACKS	Log Out	384	8/19/05	14:14.10	
1042	GATEWAY L	Last Ball Bonus	351	8/19/05	14:44.34	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1201742
1026	GATEWAY L	Last Ball Bonus	351	8/19/05	14:58.56	Last Ball Bonus = 1 1026 1201779
1042	GATEWAY L	Log In Game Manager	350	8/19/05	15:10.45	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	8/19/05	15:10.56	Authorize Big Win
1044	CLANCY	Gaming Manager Authorization	350	8/19/05	15:11.13	
1042	GATEWAY L	Log In Game Manager	350	8/19/05	15:18.08	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	8/19/05	15:18.27	Trans written by 350 at terminal 1042
1026	GATEWAY L	Last Ball Bonus	351	8/19/05	15:26.10	Last Ball Bonus = 27 1026 1201831
1042	GATEWAY L	Log Out	350	8/19/05	15:37.33	
1042	GATEWAY L	Log In	352	8/19/05	15:37.49	Start Application

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1026	GATEWAY L	Last Ball Bonus	351	8/19/05	15:38.13	Last Ball Bonus = 1 1026 1201852
1054	JACKS	Log In	385	8/19/05	16:15.58	Start Application
1042	GATEWAY L	Log In Game Manager	352	8/19/05	17:02.47	Game Manager
1044	CLANCY	Log Out	381	8/19/05	17:02.49	
1042	GATEWAY L	Log In Authorize Big Win	352	8/19/05	17:02.54	Authorize Big Win
1044	CLANCY	Log In	366	8/19/05	17:02.54	Start Application
1026	GATEWAY L	Gaming Manager Authorization	352	8/19/05	17:03.05	
1026	GATEWAY L	Last Ball Bonus	351	8/19/05	17:03.50	Last Ball Bonus = 652 1026 1201908
1042	GATEWAY L	Log In Game Manager	352	8/19/05	17:17.33	Game Manager
1042	GATEWAY L	Log In Game Manager	352	8/19/05	17:25.05	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	8/19/05	17:25.11	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	352	8/19/05	17:25.30	
1026	GATEWAY L	Last Ball Bonus	351	8/19/05	18:16.10	Last Ball Bonus = 1 1026 1202127
1042	GATEWAY L	Last Ball Bonus	352	8/19/05	18:59.09	Last Ball Bonus = 1 1042 1202176
1026	GATEWAY L	Last Ball Bonus	351	8/19/05	19:00.46	Last Ball Bonus = 14 1026 1202196
1026	GATEWAY L	Last Ball Bonus	351	8/19/05	20:17.22	Last Ball Bonus = 10 1026 1202334
1042	GATEWAY L	Log In Game Manager	352	8/19/05	20:24.04	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	8/19/05	20:24.10	Authorize Big Win
1044	CLANCY	Gaming Manager Authorization	352	8/19/05	20:24.28	
1042	GATEWAY L	Log In Game Manager	352	8/19/05	20:53.52	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	8/19/05	20:54.07	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log In Game Manager	352	8/19/05	21:42.10	Game Manager
1026	GATEWAY L	Log in attempt failed	351	8/19/05	21:51.54	Start Application IP Address = 192.168.30.100
1026	GATEWAY L	Log In	351	8/19/05	21:51.57	Start Application
1026	GATEWAY L	Log In Game Manager	351	8/19/05	21:54.22	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	8/19/05	21:54.31	Authorize Big Win
1026	GATEWAY L	Log In Authorize Big Win	351	8/19/05	21:56.14	Authorize Big Win
1026	GATEWAY L	Log In Authorize Big Win	351	8/19/05	21:56.56	Authorize Big Win
1026	GATEWAY L	Log In Authorize Big Win	351	8/19/05	21:57.26	Authorize Big Win
1026	GATEWAY L	Log In Authorize Big Win	351	8/19/05	21:57.47	Authorize Big Win
1026	GATEWAY L	Log In Authorize Big Win	351	8/19/05	21:58.15	Authorize Big Win
1026	GATEWAY L	Log In Authorize Big Win	351	8/19/05	21:58.59	Authorize Big Win
1026	GATEWAY L	Log In Authorize Big Win	351	8/19/05	21:59.22	Authorize Big Win
1042	GATEWAY L	Log In Game Manager	352	8/19/05	22:01.53	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	8/19/05	22:02.55	Authorize Big Win
1026	GATEWAY L	Log in attempt failed	351	8/19/05	22:05.55	Start Application IP Address = 192.168.30.100

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1026	GATEWAY L	Log In	351	8/19/05	22:06.03	Start Application
1044	CLANCY	Log Out	366	8/19/05	22:10.21	
1044	CLANCY	Log In	350	8/19/05	22:10.50	Start Application
1044	CLANCY	Log In Game Manager	350	8/19/05	22:11.10	Game Manager
1044	CLANCY	Log In Authorize Big Win	350	8/19/05	22:11.17	Authorize Big Win
1044	CLANCY	Log In Authorize Big Win	350	8/19/05	22:11.42	Authorize Big Win
1044	CLANCY	Log In Authorize Big Win	350	8/19/05	22:12.12	Authorize Big Win
1044	CLANCY	Gaming Manager Authorization	350	8/19/05	22:12.30	
1044	CLANCY	Log Out	350	8/19/05	22:12.35	
1044	CLANCY	Log In	366	8/19/05	22:12.50	Start Application
1026	GATEWAY L	Log In Game Manager	351	8/19/05	22:41.51	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	8/19/05	22:42.01	Authorize Big Win
1044	CLANCY	Gaming Manager Authorization	351	8/19/05	22:42.16	
1042	GATEWAY L	Log In Game Manager	352	8/19/05	22:46.05	Game Manager
1042	GATEWAY L	Log In Game Manager	352	8/19/05	22:47.10	Game Manager
1044	CLANCY	Fill In – Writer receives money	366	8/19/05	22:47.21	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log In Game Manager	352	8/19/05	23:02.29	Game Manager
1042	GATEWAY L	Log In Game Manager	352	8/19/05	23:13.20	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	8/19/05	23:13.30	Authorize Big Win
1044	CLANCY	Gaming Manager Authorization	352	8/19/05	23:14.00	
1042	GATEWAY L	Log In Game Manager	352	8/20/05	0:37.25	Game Manager
1044	CLANCY	Fill In – Writer receives money	366	8/20/05	0:38.52	Trans written by 352 at terminal 1042
1054	JACKS	Log Out	385	8/20/05	0:51.21	
1044	CLANCY	Log Out	366	8/20/05	0:57.01	
1027	GATEWAY L	Log In Game Manager	358	8/20/05	1:02.05	Game Manager
1027	GATEWAY L	Wagering Disabled	358	8/20/05	1:02.21	Wagering Disabled