

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	9/2/05	9:30.52	Start Application
1027	GATEWAY L	Log In Game Manager	358	9/2/05	9:31.16	Game Manager
1027	GATEWAY L	Enable Wagering	358	9/2/05	9:31.18	Wagering Enabled
1042	GATEWAY L	Log In	350	9/2/05	9:32.03	Start Application
1026	GATEWAY L	Log In	351	9/2/05	10:11.47	Start Application
1042	GATEWAY L	Last Ball Bonus	350	9/2/05	10:59.19	Last Ball Bonus = 5 1042 1211923
1044	CLANCY	Log in attempt failed	381	9/2/05	11:06.56	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	381	9/2/05	11:07.01	Start Application
1054	JACKS	Log In	366	9/2/05	11:29.31	Start Application
1042	GATEWAY L	Last Ball Bonus	350	9/2/05	11:55.49	Last Ball Bonus = 5 1042 1211934
1026	GATEWAY L	Log In Game Manager	351	9/2/05	12:32.50	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	9/2/05	12:32.57	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	351	9/2/05	12:33.10	
1054	JACKS	Log Out	366	9/2/05	13:31.10	
1026	GATEWAY L	Log In	351	9/2/05	13:32.13	Start Application
1042	GATEWAY L	Log Out	350	9/2/05	13:34.33	
1054	JACKS	Log In	384	9/2/05	13:34.40	Start Application
1042	GATEWAY L	Log In	352	9/2/05	13:34.42	Start Application
1026	GATEWAY L	Last Ball Bonus	351	9/2/05	13:58.12	Last Ball Bonus = 13 1026 1212164
1026	GATEWAY L	Log In Game Manager	351	9/2/05	15:23.39	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	9/2/05	15:23.44	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	351	9/2/05	15:23.55	
1026	GATEWAY L	Log In Game Manager	351	9/2/05	16:41.29	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	9/2/05	16:41.35	Authorize Big Win
1054	JACKS	Log Out	384	9/2/05	16:41.46	
1026	GATEWAY L	Gaming Manager Authorization	351	9/2/05	16:41.49	
1054	JACKS	Log In	385	9/2/05	16:42.28	Start Application
1026	GATEWAY L	Last Ball Bonus	352	9/2/05	17:00.34	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1212461
1044	CLANCY	Log Out	381	9/2/05	17:07.25	
1044	CLANCY	Log In	380	9/2/05	17:07.32	Start Application
1026	GATEWAY L	Log In Game Manager	351	9/2/05	17:08.31	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	9/2/05	17:08.42	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	351	9/2/05	17:08.54	

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1026	GATEWAY L	Last Ball Bonus	351	9/2/05	17:40.25	Last Ball Bonus = 14 1026 1212594
1026	GATEWAY L	Log In Game Manager	351	9/2/05	18:18.21	Game Manager
1042	GATEWAY L	Last Ball Bonus	351	9/2/05	18:44.59	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1212684
1026	GATEWAY L	Last Ball Bonus	351	9/2/05	18:56.49	Last Ball Bonus = 1 1026 1212797
1026	GATEWAY L	Last Ball Bonus	352	9/2/05	19:12.08	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1212776
1042	GATEWAY L	Last Ball Bonus	351	9/2/05	19:25.57	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1212816
1042	GATEWAY L	Log In Game Manager	352	9/2/05	19:34.50	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	9/2/05	19:34.55	Authorize Big Win
1044	CLANCY	Gaming Manager Authorization	352	9/2/05	19:35.11	
1054	JACKS	Last Ball Bonus	385	9/2/05	21:38.36	Last Ball Bonus = 10 1054 1212997
1042	GATEWAY L	Log In Game Manager	352	9/2/05	22:34.12	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	9/2/05	22:34.17	Authorize Big Win
1044	CLANCY	Gaming Manager Authorization	352	9/2/05	22:34.28	
1044	CLANCY	Last Ball Bonus	352	9/2/05	22:34.32	TermPaidAt = 1042 Last Ball Bonus = 300 1044 1213015
1026	GATEWAY L	Log In Game Manager	351	9/2/05	23:37.41	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	351	9/2/05	23:37.51	Trans written by 351 at terminal 1026
1042	GATEWAY L	Last Ball Bonus	352	9/2/05	23:54.49	Last Ball Bonus = 1.5 1042 1213221
1042	GATEWAY L	Log In Game Manager	352	9/3/05	0:02.17	Game Manager
1042	GATEWAY L	Log In Game Manager	352	9/3/05	0:29.47	Game Manager
1042	GATEWAY L	Log In Game Manager	352	9/3/05	0:40.25	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	9/3/05	0:40.31	Trans written by 352 at terminal 1042
1026	GATEWAY L	Log Out	351	9/3/05	0:45.10	
1042	GATEWAY L	Log Out	352	9/3/05	0:45.46	
1044	CLANCY	Log Out	380	9/3/05	0:46.20	
1027	GATEWAY L	Log In Game Manager	358	9/3/05	0:47.22	Game Manager
1027	GATEWAY L	Wagering Disabled	358	9/3/05	0:47.46	Wagering Disabled