

## 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	387	9/23/05	1:01.55	
1027	GATEWAY L	Log In	358	9/23/05	9:32.44	Start Application
1027	GATEWAY L	Log In Game Manager	358	9/23/05	9:33.01	Game Manager
1027	GATEWAY L	Enable Wagering	358	9/23/05	9:33.04	Wagering Enabled
1042	GATEWAY L	Log In	350	9/23/05	9:33.26	Start Application
1026	GATEWAY L	Log In	351	9/23/05	9:38.23	Start Application
1044	CLANCY	Log In	389	9/23/05	11:09.51	Start Application
1042	GATEWAY L	Log In Game Manager	350	9/23/05	11:14.29	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	9/23/05	11:14.36	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	350	9/23/05	11:14.46	
1054	JACKS	Log In	385	9/23/05	11:23.04	Start Application
1042	GATEWAY L	Last Ball Bonus	351	9/23/05	12:53.19	TermPaidAt = 1026 Last Ball Bonus = 6 1042 1231118
1054	JACKS	Log Out	385	9/23/05	13:31.51	
1054	JACKS	Log In	384	9/23/05	13:34.36	Start Application
1026	GATEWAY L	Last Ball Bonus	351	9/23/05	13:40.27	Last Ball Bonus = 14 1026 1231195
1042	GATEWAY L	Log Out	350	9/23/05	14:51.56	
1042	GATEWAY L	Log in attempt failed	353	9/23/05	14:52.05	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log in attempt failed	353	9/23/05	14:52.12	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log In	352	9/23/05	14:52.23	Start Application
1044	CLANCY	Log Out	389	9/23/05	14:55.30	
1044	CLANCY	Log In	389	9/23/05	14:56.01	Start Application
1026	GATEWAY L	Last Ball Bonus	351	9/23/05	14:57.44	Last Ball Bonus = 1 1026 1231390
1054	JACKS	Last Ball Bonus	384	9/23/05	15:03.17	Last Ball Bonus = 2 1054 1231381
1054	JACKS	Last Ball Bonus	384	9/23/05	15:13.46	Last Ball Bonus = 5 1054 1231386
1026	GATEWAY L	Last Ball Bonus	351	9/23/05	15:17.48	Last Ball Bonus = 1 1026 1231429
1026	GATEWAY L	Last Ball Bonus	351	9/23/05	15:58.39	Last Ball Bonus = 1 1026 1231495
1026	GATEWAY L	Log In Game Manager	351	9/23/05	16:13.20	Game Manager
1026	GATEWAY L	Log In	351	9/23/05	16:13.33	Start Application
1026	GATEWAY L	Log In Game Manager	351	9/23/05	16:13.45	Game Manager
1054	JACKS	Fill In – Writer receives money	384	9/23/05	16:14.15	Trans written by 351 at terminal 1026
1054	JACKS	Log Out	384	9/23/05	16:14.38	
1054	JACKS	Log In	385	9/23/05	16:14.45	Start Application
1054	JACKS	Last Ball Bonus	385	9/23/05	16:44.39	Last Ball Bonus = 2 1054 1231596

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1044	CLANCY	Log Out	389	9/23/05	16:51.12	
1044	CLANCY	Log In	366	9/23/05	16:51.18	Start Application
1042	GATEWAY L	Last Ball Bonus	352	9/23/05	16:57.14	Last Ball Bonus = 14 1042 1231675
1026	GATEWAY L	Last Ball Bonus	351	9/23/05	17:11.21	Last Ball Bonus = 10 1026 1231630
1042	GATEWAY L	Last Ball Bonus	352	9/23/05	17:23.00	Last Ball Bonus = 1 1042 1231756
1042	GATEWAY L	Last Ball Bonus	352	9/23/05	17:43.38	Last Ball Bonus = 1 1042 1231810
1054	JACKS	Last Ball Bonus	385	9/23/05	17:52.06	Last Ball Bonus = 15 1054 1231758
1042	GATEWAY L	Log In	352	9/23/05	18:11.02	Start Application
1042	GATEWAY L	Log In Game Manager	352	9/23/05	18:11.19	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	9/23/05	18:11.24	Authorize Big Win
1044	CLANCY	Gaming Manager Authorization	352	9/23/05	18:11.34	
1054	JACKS	Log Out	385	9/23/05	18:38.00	
1054	JACKS	Log In	385	9/23/05	18:39.42	Start Application
1026	GATEWAY L	Last Ball Bonus	351	9/23/05	18:42.19	Last Ball Bonus = 14 1026 1231978
1042	GATEWAY L	Last Ball Bonus	351	9/23/05	19:54.55	TermPaidAt = 1026 Last Ball Bonus = 10 1042 1232208
1026	GATEWAY L	Last Ball Bonus	352	9/23/05	20:15.46	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1232198
1042	GATEWAY L	Log In Game Manager	352	9/23/05	22:48.33	Game Manager
1042	GATEWAY L	Log In Game Manager	352	9/23/05	23:21.27	Game Manager
1026	GATEWAY L	Log Out	351	9/23/05	23:32.27	
1026	GATEWAY L	Log In	351	9/23/05	23:35.17	Start Application
1042	GATEWAY L	Last Ball Bonus	366	9/24/05	0:00.21	TermPaidAt = 1044 Last Ball Bonus = 2 Late Pay 1042 1232524
1042	GATEWAY L	Log In Game Manager	352	9/24/05	0:03.31	Game Manager
1042	GATEWAY L	Log In Game Manager	352	9/24/05	0:03.58	Game Manager
1042	GATEWAY L	Log In Game Manager	352	9/24/05	0:10.50	Game Manager
1042	GATEWAY L	Log In Game Manager	352	9/24/05	0:24.22	Game Manager
1054	JACKS	Fill In – Writer receives money	385	9/24/05	0:25.01	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log In Game Manager	352	9/24/05	0:26.13	Game Manager
1042	GATEWAY L	Log In Game Manager	352	9/24/05	0:32.02	Game Manager
1054	JACKS	Fill In – Writer receives money	385	9/24/05	0:33.27	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log In Game Manager	352	9/24/05	0:38.08	Game Manager
1026	GATEWAY L	Log Out	351	9/24/05	0:39.31	
1027	GATEWAY L	Log In Game Manager	358	9/24/05	0:40.29	Game Manager
1027	GATEWAY L	Wagering Disabled	358	9/24/05	0:40.51	Wagering Disabled
1054	JACKS	Log Out	385	9/24/05	0:41.31	