

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	10/2/05	9:24.10	Start Application
1027	GATEWAY L	Log In Game Manager	358	10/2/05	9:24.30	Game Manager
1027	GATEWAY L	Enable Wagering	358	10/2/05	9:24.33	Wagering Enabled
1042	GATEWAY L	Log In	352	10/2/05	9:25.03	Start Application
1026	GATEWAY L	Log Out	353	10/2/05	9:25.25	
1026	GATEWAY L	Log In	354	10/2/05	9:25.33	Start Application
1044	CLANCY	Log in attempt failed	388	10/2/05	9:32.55	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	388	10/2/05	9:33.03	Start Application
1027	GATEWAY L	Log Out	358	10/2/05	9:44.27	
1027	GATEWAY L	Log In	358	10/2/05	9:44.55	Start Application
1027	GATEWAY L	Log Out	358	10/2/05	9:45.40	
1027	GATEWAY L	Log In	358	10/2/05	9:49.09	Start Application
1027	GATEWAY L	Log In Verify Game	358	10/2/05	9:51.58	Game Verification
1026	GATEWAY L	Log In	354	10/2/05	10:32.26	Start Application
1027	GATEWAY L	Log In	358	10/2/05	10:33.30	Start Application
1042	GATEWAY L	Log In	352	10/2/05	10:34.30	Start Application
1027	GATEWAY L	Log In Verify Game	358	10/2/05	10:35.42	Game Verification
1044	CLANCY	Log In	388	10/2/05	10:37.38	Start Application
1042	GATEWAY L	Log In Game Manager	352	10/2/05	10:57.18	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	10/2/05	10:57.24	Authorize Big Win
1044	CLANCY	Gaming Manager Authorization	352	10/2/05	10:57.33	
1042	GATEWAY L	Log In Game Manager	352	10/2/05	11:34.00	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	10/2/05	11:35.50	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log In	352	10/2/05	12:08.53	Start Application
1026	GATEWAY L	Log In	354	10/2/05	12:10.27	Start Application
1044	CLANCY	Log in attempt failed	0	10/2/05	12:10.33	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	388	10/2/05	12:10.38	Start Application
1042	GATEWAY L	Log in attempt failed	352	10/2/05	13:27.21	Game Manager IP Address = 192.168.30.101
1042	GATEWAY L	Log In Game Manager	352	10/2/05	13:27.27	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	10/2/05	13:27.33	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	10/2/05	13:27.43	
1042	GATEWAY L	Log In Game Manager	352	10/2/05	13:30.41	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	10/2/05	13:30.51	Trans written by 352 at terminal 1042

<u>terminalNum</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1042	GATEWAY L	Last Ball Bonus	352	10/2/05	14:02.04	Last Ball Bonus = 14 1042 1240095
1054	JACKS	Log In	384	10/2/05	14:15.17	Start Application
1054	JACKS	Log In	384	10/2/05	14:20.38	Start Application
1042	GATEWAY L	Last Ball Bonus	352	10/2/05	14:23.09	Last Ball Bonus = 1 1042 1240113
1054	JACKS	Log In	384	10/2/05	14:26.59	Start Application
1054	JACKS	Log In	384	10/2/05	14:33.19	Start Application
1054	JACKS	Last Ball Bonus	384	10/2/05	14:55.43	Last Ball Bonus = 2 Late Pay 1054 1240118
1042	GATEWAY L	Log In Game Manager	352	10/2/05	17:08.17	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	10/2/05	17:08.27	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log Out	352	10/2/05	17:09.12	
1042	GATEWAY L	Log In	353	10/2/05	17:09.26	Start Application
1042	GATEWAY L	Log In Game Manager	353	10/2/05	17:11.47	Game Manager
1026	GATEWAY L	Log Out	354	10/2/05	17:12.11	
1026	GATEWAY L	Log In	352	10/2/05	17:12.35	Start Application
1026	GATEWAY L	Fill Out – Writer returns money to bank.	352	10/2/05	17:12.47	Trans written by 353 at terminal 1042
1026	GATEWAY L	Log Out	352	10/2/05	17:12.54	
1026	GATEWAY L	Log In	354	10/2/05	17:13.14	Start Application
1026	GATEWAY L	Log Out	354	10/2/05	17:13.22	
1026	GATEWAY L	Log In	352	10/2/05	17:13.34	Start Application
1026	GATEWAY L	Log Out	352	10/2/05	17:13.50	
1026	GATEWAY L	Log In	354	10/2/05	17:14.13	Start Application
1044	CLANCY	Log Out	388	10/2/05	17:47.18	
1044	CLANCY	Log in attempt failed	367	10/2/05	17:47.30	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	376	10/2/05	17:47.43	Start Application
1042	GATEWAY L	Log In Game Manager	353	10/2/05	17:59.40	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	353	10/2/05	17:59.47	Authorize Big Win
1044	CLANCY	Gaming Manager Authorization	353	10/2/05	18:00.01	
1042	GATEWAY L	Log In Game Manager	353	10/2/05	18:10.20	Game Manager
1026	GATEWAY L	Log Out	354	10/2/05	18:22.41	
1042	GATEWAY L	Log Out	353	10/2/05	18:24.02	
1026	GATEWAY L	Log In	353	10/2/05	18:24.08	Start Application
1042	GATEWAY L	Log In	352	10/2/05	18:27.09	Start Application
1026	GATEWAY L	Last Ball Bonus	353	10/2/05	18:42.10	Last Ball Bonus = 1 1026 1240312
1026	GATEWAY L	Log In Game Manager	353	10/2/05	18:44.01	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/2/05	18:44.06	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	10/2/05	18:44.13	

<u>terminalNum</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1054	JACKS	Log Out	384	10/2/05	19:55.34	
1026	GATEWAY L	Log In Game Manager	353	10/2/05	20:36.55	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/2/05	20:37.00	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	10/2/05	20:37.07	
1042	GATEWAY L	Log In Game Manager	353	10/2/05	22:56.26	Game Manager
1026	GATEWAY L	Log In Game Manager	353	10/2/05	23:45.07	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	353	10/2/05	23:45.15	Trans written by 353 at terminal 1026
1042	GATEWAY L	Log Out	352	10/2/05	23:52.09	
1026	GATEWAY L	Log Out	353	10/2/05	23:54.25	
1027	GATEWAY L	Log In Game Manager	353	10/2/05	23:54.40	Game Manager
1027	GATEWAY L	Wagering Disabled	358	10/2/05	23:55.29	Wagering Disabled