

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	10/7/05	9:35.05	Start Application
1027	GATEWAY L	Log In Game Manager	358	10/7/05	9:35.24	Game Manager
1027	GATEWAY L	Enable Wagering	358	10/7/05	9:35.26	Wagering Enabled
1026	GATEWAY L	Log In	351	10/7/05	9:35.55	Start Application
1042	GATEWAY L	Log In	350	10/7/05	9:36.07	Start Application
1044	CLANCY	Log In	389	10/7/05	10:46.46	Start Application
1042	GATEWAY L	Last Ball Bonus	350	10/7/05	10:51.03	Last Ball Bonus = 13 Late Pay 1042 1244093
1054	JACKS	Log In	385	10/7/05	11:24.12	Start Application
1042	GATEWAY L	Last Ball Bonus	351	10/7/05	13:08.50	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1244218
1026	GATEWAY L	Last Ball Bonus	351	10/7/05	13:13.44	Last Ball Bonus = 1 1026 1244288
1054	JACKS	Log Out	385	10/7/05	13:34.34	
1054	JACKS	Log In	384	10/7/05	13:53.18	Start Application
1042	GATEWAY L	Log Out	350	10/7/05	14:12.09	
1042	GATEWAY L	Log in attempt failed	352	10/7/05	14:12.30	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log in attempt failed	353	10/7/05	14:12.40	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log In	352	10/7/05	14:14.13	Start Application
1054	JACKS	Log Out	384	10/7/05	14:29.26	
1054	JACKS	Log In	385	10/7/05	16:12.30	Start Application
1026	GATEWAY L	Log In Game Manager	351	10/7/05	16:47.12	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	10/7/05	16:47.18	Authorize Big Win
1044	CLANCY	Gaming Manager Authorization	351	10/7/05	16:47.36	
1044	CLANCY	Log Out	389	10/7/05	17:11.15	
1044	CLANCY	Log In	366	10/7/05	17:11.53	Start Application
1026	GATEWAY L	Last Ball Bonus	351	10/7/05	17:19.33	Last Ball Bonus = 1 1026 1244587
1042	GATEWAY L	Log In Game Manager	352	10/7/05	17:22.48	Game Manager
1026	GATEWAY L	Log In Game Manager	351	10/7/05	17:39.06	Game Manager
1026	GATEWAY L	Fill In – Writer receives money	351	10/7/05	17:39.15	Trans written by 351 at terminal 1026
1026	GATEWAY L	Last Ball Bonus	351	10/7/05	19:45.36	Last Ball Bonus = 1 1026 1244820
1042	GATEWAY L	Last Ball Bonus	352	10/7/05	19:46.09	Last Ball Bonus = 2 1042 1244839
1042	GATEWAY L	Last Ball Bonus	351	10/7/05	20:26.56	TermPaidAt = 1026 Last Ball Bonus = 10 1042 1244919
1026	GATEWAY L	Log In Game Manager	351	10/7/05	22:31.13	Game Manager
1026	GATEWAY L	Fill Out – Writer returns money to bank.	351	10/7/05	22:32.03	Trans written by 351 at terminal 1026
1042	GATEWAY L	Log In	352	10/7/05	23:21.43	Start Application

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1042	GATEWAY L	Log In Game Manager	352	10/7/05	23:22.25	Game Manager
1026	GATEWAY L	Log Out	351	10/7/05	23:36.09	
1026	GATEWAY L	Log In	351	10/7/05	23:48.01	Start Application
1042	GATEWAY L	Log In Game Manager	352	10/8/05	0:13.34	Game Manager
1044	CLANCY	Log Out	366	10/8/05	0:38.36	
1044	CLANCY	Log In	366	10/8/05	0:40.31	Start Application
1044	CLANCY	Log Out	366	10/8/05	0:46.43	
1026	GATEWAY L	Log Out	351	10/8/05	0:53.22	
1042	GATEWAY L	Log Out	352	10/8/05	0:55.23	
1054	JACKS	Log Out	385	10/8/05	0:56.13	
1027	GATEWAY L	Log In Game Manager	358	10/8/05	0:58.26	Game Manager
1027	GATEWAY L	Wagering Disabled	358	10/8/05	1:01.55	Wagering Disabled