

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	388	10/12/05	1:12.07	
1027	GATEWAY L	Log In	358	10/12/05	9:47.19	Start Application
1042	GATEWAY L	Log In	350	10/12/05	9:50.37	Start Application
1027	GATEWAY L	Log In Game Manager	358	10/12/05	9:50.56	Game Manager
1027	GATEWAY L	Enable Wagering	358	10/12/05	9:50.58	Wagering Enabled
1027	GATEWAY L	Log Out	358	10/12/05	9:51.04	
1027	GATEWAY L	Log In	358	10/12/05	9:51.37	Start Application
1027	GATEWAY L	Log In Game Manager	358	10/12/05	9:51.48	Game Manager
1027	GATEWAY L	Enable Wagering	358	10/12/05	9:51.50	Wagering Enabled
1027	GATEWAY L	Log In	358	10/12/05	10:05.07	Start Application
1026	GATEWAY L	Log In	353	10/12/05	10:11.48	Start Application
1044	CLANCY	Log In	389	10/12/05	10:31.16	Start Application
1042	GATEWAY L	Log In Game Manager	350	10/12/05	10:59.34	Game Manager
1054	JACKS	Log In	366	10/12/05	11:28.59	Start Application
1054	JACKS	Log Out	366	10/12/05	13:35.11	
1054	JACKS	Log In	384	10/12/05	13:37.50	Start Application
1042	GATEWAY L	Log In Game Manager	350	10/12/05	14:04.32	Game Manager
1042	GATEWAY L	Log In Game Manager	350	10/12/05	14:28.50	Game Manager
1054	JACKS	Fill In – Writer receives money	384	10/12/05	14:29.57	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In Game Manager	350	10/12/05	16:25.26	Game Manager
1042	GATEWAY L	Log In Game Manager	350	10/12/05	16:35.35	Game Manager
1042	GATEWAY L	Log In Game Manager	350	10/12/05	16:37.16	Game Manager
1054	JACKS	Fill Out – Writer returns money to bank.	384	10/12/05	16:37.29	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log Out	350	10/12/05	16:40.05	
1042	GATEWAY L	Log In	352	10/12/05	16:41.34	Start Application
1042	GATEWAY L	Log In Game Manager	352	10/12/05	16:48.29	Game Manager
1054	JACKS	Log Out	384	10/12/05	16:48.47	
1054	JACKS	Log In	385	10/12/05	16:50.13	Start Application
1044	CLANCY	Log Out	389	10/12/05	16:57.20	
1044	CLANCY	Log In	388	10/12/05	16:57.46	Start Application
1042	GATEWAY L	Last Ball Bonus	352	10/12/05	17:10.26	Last Ball Bonus = 1 1042 1250198
1027	GATEWAY L	Log In	358	10/12/05	18:14.29	Start Application
1027	GATEWAY L	Log In Verify Game	358	10/12/05	18:16.14	Game Verification

<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	Log In Game Manager	352	10/12/05	19:16.58	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	10/12/05	19:17.09	Authorize Big Win
1042	GATEWAY L	Log In Authorize Big Win	352	10/12/05	19:17.39	Authorize Big Win
1026	GATEWAY L	Log In Game Manager	353	10/12/05	19:19.17	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/12/05	19:19.21	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	353	10/12/05	19:19.31	
1026	GATEWAY L	Log In Game Manager	353	10/12/05	19:22.04	Game Manager
1042	GATEWAY L	Log In Game Manager	353	10/12/05	19:23.47	Game Manager
1026	GATEWAY L	Log In Game Manager	353	10/12/05	20:11.26	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	353	10/12/05	20:11.31	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	353	10/12/05	20:11.37	
1026	GATEWAY L	Last Ball Bonus	353	10/12/05	20:11.40	Last Ball Bonus = 52 1026 1250433
1042	GATEWAY L	Log In Game Manager	352	10/12/05	20:37.17	Game Manager
1054	JACKS	Log Out	385	10/12/05	22:25.08	
1042	GATEWAY L	Log In	352	10/12/05	22:44.07	Start Application
1042	GATEWAY L	Log In	352	10/12/05	22:45.07	Start Application
1042	GATEWAY L	Log In Game Manager	352	10/12/05	22:54.15	Game Manager
1044	CLANCY	Log In	377	10/12/05	22:54.53	Start Application
1044	CLANCY	Log in attempt failed	377	10/12/05	23:03.10	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	377	10/12/05	23:03.18	Start Application
1044	CLANCY	Log In	377	10/12/05	23:16.06	Start Application
1044	CLANCY	Log Out	377	10/12/05	23:27.48	
1044	CLANCY	Log In	388	10/12/05	23:28.15	Start Application
1026	GATEWAY L	Log Out	353	10/12/05	23:28.32	
1042	GATEWAY L	Log Out	352	10/12/05	23:28.38	
1042	GATEWAY L	Log In	352	10/12/05	23:28.51	Start Application
1042	GATEWAY L	Log Out	352	10/12/05	23:29.04	
1027	GATEWAY L	Log In Game Manager	358	10/12/05	23:29.24	Game Manager
1027	GATEWAY L	Wagering Disabled	358	10/12/05	23:29.51	Wagering Disabled
1044	CLANCY	Log Out	388	10/12/05	23:30.54	