

## 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	7/11/05	9:20.06	Start Application
1027	GATEWAY L	Log In Game Manager	358	7/11/05	9:20.24	Game Manager
1027	GATEWAY L	Enable Wagering	358	7/11/05	9:20.26	Wagering Enabled
1026	GATEWAY L	Log In	353	7/11/05	9:21.27	Start Application
1042	GATEWAY L	Log In	350	7/11/05	9:21.41	Start Application
1027	GATEWAY L	Log In Game Manager	358	7/11/05	9:32.21	Game Manager
1044	CLANCY	Log in attempt failed	381	7/11/05	10:35.13	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	381	7/11/05	10:35.17	Start Application
1026	GATEWAY L	Log Out	353	7/11/05	10:47.43	
1026	GATEWAY L	Log In	364	7/11/05	10:47.59	Start Application
1054	JACKS	Log In	366	7/11/05	11:12.16	Start Application
1042	GATEWAY L	Log In Game Manager	350	7/11/05	11:52.08	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	7/11/05	11:52.43	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	350	7/11/05	11:53.02	
1042	GATEWAY L	Log In Game Manager	350	7/11/05	11:59.17	Game Manager
1054	JACKS	Fill In – Writer receives money	366	7/11/05	12:01.14	Trans written by 350 at terminal 1042
1042	GATEWAY L	Log In Game Manager	350	7/11/05	12:13.51	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	350	7/11/05	12:13.57	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	350	7/11/05	12:14.23	
1042	GATEWAY L	Log In Game Manager	350	7/11/05	12:26.42	Game Manager
1054	JACKS	Log Out	366	7/11/05	13:10.48	
1054	JACKS	Log In	384	7/11/05	13:12.16	Start Application
1042	GATEWAY L	Log In Game Manager	350	7/11/05	14:08.30	Game Manager
1027	GATEWAY L	Log In	358	7/11/05	15:20.47	Start Application
1044	CLANCY	Log in attempt failed	381	7/11/05	15:22.35	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	381	7/11/05	15:22.39	Start Application
1042	GATEWAY L	Log In	350	7/11/05	15:25.07	Start Application
1026	GATEWAY L	Log In	364	7/11/05	15:28.18	Start Application
1042	GATEWAY L	Log In Game Manager	350	7/11/05	16:26.14	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	350	7/11/05	16:26.23	Trans written by 350 at terminal 1042
1054	JACKS	Log Out	384	7/11/05	16:42.07	
1054	JACKS	Log In	385	7/11/05	16:43.20	Start Application
1042	GATEWAY L	Log Out	350	7/11/05	16:56.07	

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1042	GATEWAY L	Log In	352	7/11/05	16:56.38	Start Application
1042	GATEWAY L	Log In Game Manager	352	7/11/05	17:02.56	Game Manager
1054	JACKS	Last Ball Bonus	385	7/11/05	17:23.07	Last Ball Bonus = 10 1054 1174131
1042	GATEWAY L	Log In Game Manager	352	7/11/05	18:16.57	Game Manager
1042	GATEWAY L	Last Ball Bonus	352	7/11/05	18:33.47	Last Ball Bonus = 20 1042 1174212
1042	GATEWAY L	Log In Game Manager	352	7/11/05	18:37.06	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	7/11/05	18:37.12	Authorize Big Win
1054	JACKS	Gaming Manager Authorization	352	7/11/05	18:37.41	
1042	GATEWAY L	Log In	352	7/11/05	18:57.17	Start Application
1042	GATEWAY L	Log In Game Manager	352	7/11/05	19:05.43	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	7/11/05	19:05.48	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	7/11/05	19:05.59	
1042	GATEWAY L	Log In Game Manager	352	7/11/05	19:35.19	Game Manager
1042	GATEWAY L	Log In Game Manager	352	7/11/05	22:33.29	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	7/11/05	22:33.41	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	7/11/05	22:33.52	
1042	GATEWAY L	Log In Game Manager	352	7/11/05	22:40.20	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	7/11/05	22:40.28	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log In Game Manager	352	7/11/05	22:55.53	Game Manager
1042	GATEWAY L	Log In Game Manager	352	7/11/05	23:01.55	Game Manager
1042	GATEWAY L	Log In Game Manager	352	7/11/05	23:03.57	Game Manager
1042	GATEWAY L	Log In Game Manager	352	7/11/05	23:09.29	Game Manager
1042	GATEWAY L	Log In Game Manager	352	7/11/05	23:11.54	Game Manager
1042	GATEWAY L	Log in attempt failed	0	7/11/05	23:14.33	Game Manager IP Address = 192.168.30.101
1042	GATEWAY L	Log In Game Manager	352	7/11/05	23:14.37	Game Manager
1042	GATEWAY L	Log In Game Manager	352	7/11/05	23:15.00	Game Manager
1042	GATEWAY L	Log In Game Manager	352	7/11/05	23:34.21	Game Manager
1054	JACKS	Fill In – Writer receives money	385	7/11/05	23:35.02	Trans written by 352 at terminal 1042
1026	GATEWAY L	Log Out	364	7/11/05	23:35.57	
1042	GATEWAY L	Log Out	352	7/11/05	23:38.52	
1027	GATEWAY L	Log In Game Manager	358	7/11/05	23:42.05	Game Manager
1027	GATEWAY L	Wagering Disabled	358	7/11/05	23:42.23	Wagering Disabled