

## 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	373	8/26/05	0:56.11	
1027	GATEWAY L	Log In	358	8/26/05	9:32.52	Start Application
1027	GATEWAY L	Log In Game Manager	358	8/26/05	9:33.13	Game Manager
1027	GATEWAY L	Enable Wagering	358	8/26/05	9:33.14	Wagering Enabled
1042	GATEWAY L	Log In	350	8/26/05	9:33.35	Start Application
1026	GATEWAY L	Log In	351	8/26/05	10:04.37	Start Application
1044	CLANCY	Log In	381	8/26/05	10:37.45	Start Application
1054	JACKS	Log in attempt failed	380	8/26/05	11:20.53	Start Application IP Address = 192.168.32.199
1054	JACKS	Log In	380	8/26/05	11:21.30	Start Application
1054	JACKS	Last Ball Bonus	380	8/26/05	13:18.06	Last Ball Bonus = 1 1054 1206956
1042	GATEWAY L	Log In Game Manager	350	8/26/05	13:36.14	Game Manager
1054	JACKS	Fill In – Writer receives money	380	8/26/05	13:37.15	Trans written by 350 at terminal 1042
1027	GATEWAY L	Log In Game Manager	358	8/26/05	13:37.57	Game Manager
1027	GATEWAY L	Writer Change – i.e. a change has been made to an e	358	8/26/05	13:40.10	Williams
1054	JACKS	Log Out	380	8/26/05	13:49.15	
1026	GATEWAY L	Last Ball Bonus	350	8/26/05	13:51.01	TermPaidAt = 1042 Last Ball Bonus = 24 1026 1206988
1054	JACKS	Log In	384	8/26/05	13:51.01	Start Application
1042	GATEWAY L	Log Out	350	8/26/05	14:05.51	
1042	GATEWAY L	Log in attempt failed	353	8/26/05	14:07.50	Start Application IP Address = 192.168.30.101
1042	GATEWAY L	Log In	352	8/26/05	14:08.10	Start Application
1026	GATEWAY L	Log in attempt failed	352	8/26/05	16:12.25	Game Manager IP Address = 192.168.30.100
1026	GATEWAY L	Log in attempt failed	352	8/26/05	16:12.29	Game Manager IP Address = 192.168.30.100
1026	GATEWAY L	Log In Game Manager	351	8/26/05	16:12.36	Game Manager
1054	JACKS	Fill In – Writer receives money	384	8/26/05	16:13.04	Trans written by 351 at terminal 1026
1054	JACKS	Log Out	384	8/26/05	16:13.21	
1054	JACKS	Log In	385	8/26/05	16:14.46	Start Application
1042	GATEWAY L	Log In Game Manager	351	8/26/05	16:15.17	Game Manager
1042	GATEWAY L	Last Ball Bonus	351	8/26/05	17:00.24	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1207212
1054	JACKS	Last Ball Bonus	385	8/26/05	17:06.34	Last Ball Bonus = 1 1054 1207158
1044	CLANCY	Log Out	381	8/26/05	17:10.15	
1044	CLANCY	Log In	366	8/26/05	17:10.39	Start Application
1042	GATEWAY L	Log In Game Manager	352	8/26/05	17:22.57	Game Manager
1026	GATEWAY L	Log In Game Manager	351	8/26/05	17:49.07	Game Manager

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1026	GATEWAY L	Log In Authorize Big Win	351	8/26/05	17:49.12	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	351	8/26/05	17:49.21	
1042	GATEWAY L	Log In	352	8/26/05	17:59.52	Start Application
1026	GATEWAY L	Log In Game Manager	351	8/26/05	18:03.21	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	8/26/05	18:03.27	Authorize Big Win
1026	GATEWAY L	Log In Authorize Big Win	351	8/26/05	18:03.52	Authorize Big Win
1026	GATEWAY L	Log In Game Manager	351	8/26/05	18:04.26	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	8/26/05	18:04.41	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	351	8/26/05	18:04.59	
1026	GATEWAY L	Log In Game Manager	351	8/26/05	18:25.57	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	8/26/05	18:26.01	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	351	8/26/05	18:26.12	
1026	GATEWAY L	Last Ball Bonus	352	8/26/05	18:33.41	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1207451
1042	GATEWAY L	Log In Game Manager	352	8/26/05	18:36.39	Game Manager
1042	GATEWAY L	Log In Authorize Big Win	352	8/26/05	18:36.47	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	352	8/26/05	18:37.02	
1026	GATEWAY L	Log In Game Manager	351	8/26/05	18:38.01	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	8/26/05	18:38.06	Authorize Big Win
1026	GATEWAY L	Gaming Manager Authorization	351	8/26/05	18:38.23	
1026	GATEWAY L	Last Ball Bonus	352	8/26/05	18:44.39	TermPaidAt = 1042 Last Ball Bonus = 13 1026 1207470
1026	GATEWAY L	Log In Game Manager	351	8/26/05	18:46.26	Game Manager
1026	GATEWAY L	Log In Authorize Big Win	351	8/26/05	18:46.31	Authorize Big Win
1042	GATEWAY L	Gaming Manager Authorization	351	8/26/05	18:46.44	
1026	GATEWAY L	Log In Game Manager	351	8/26/05	18:59.28	Game Manager
1026	GATEWAY L	Log In Game Manager	351	8/26/05	19:00.45	Game Manager
1026	GATEWAY L	Last Ball Bonus	351	8/26/05	20:00.25	Last Ball Bonus = 5 1026 1207678
1042	GATEWAY L	Log In Game Manager	352	8/26/05	20:55.07	Game Manager
1042	GATEWAY L	Last Ball Bonus	351	8/26/05	21:08.49	TermPaidAt = 1026 Last Ball Bonus = 10 1042 1207789
1042	GATEWAY L	Log In Game Manager	352	8/26/05	21:09.28	Game Manager
1042	GATEWAY L	Log In Game Manager	352	8/26/05	21:18.37	Game Manager
1026	GATEWAY L	Last Ball Bonus	352	8/26/05	21:22.28	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1207860
1026	GATEWAY L	Log Out	351	8/26/05	21:25.10	
1042	GATEWAY L	Last Ball Bonus	352	8/26/05	21:30.39	Last Ball Bonus = 5 1042 1207876
1042	GATEWAY L	Log In	352	8/26/05	21:42.21	Start Application
1026	GATEWAY L	Log In	351	8/26/05	21:43.39	Start Application
1026	GATEWAY L	Log In Game Manager	351	8/26/05	22:31.31	Game Manager

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1026	GATEWAY L	Fill In – Writer receives money	351	8/26/05	22:32.09	Trans written by 351 at terminal 1026
1042	GATEWAY L	Last Ball Bonus	352	8/26/05	23:06.55	Last Ball Bonus = 8 1042 1207990
1042	GATEWAY L	Log In Game Manager	352	8/26/05	23:19.30	Game Manager
1054	JACKS	Log Out	385	8/27/05	0:37.06	
1044	CLANCY	Log Out	366	8/27/05	0:46.26	
1042	GATEWAY L	Log In Game Manager	352	8/27/05	0:53.12	Game Manager
1042	GATEWAY L	Fill In – Writer receives money	352	8/27/05	0:53.25	Trans written by 352 at terminal 1042
1042	GATEWAY L	Log Out	352	8/27/05	0:55.20	
1026	GATEWAY L	Log Out	351	8/27/05	0:55.23	
1027	GATEWAY L	Log In Game Manager	358	8/27/05	0:57.03	Game Manager
1027	GATEWAY L	Wagering Disabled	358	8/27/05	0:57.21	Wagering Disabled