

Exceptions Log EK

<u>Terminal & Ticket Info</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1027	GATEWAY LA	Log In	358	12/21/05	9:56.31	Start Application
1027	GATEWAY LA	Log In Game Manager	358	12/21/05	9:56.48	Game Manager
1027	GATEWAY LA	Enable Wagering	358	12/21/05	9:56.51	Wagering Enabled
1042	GATEWAY LA	Log In	350	12/21/05	9:57.18	Start Application
1026	GATEWAY LA	Log In	353	12/21/05	10:26.58	Start Application
1044	CLANCY	Log In	389	12/21/05	10:37.34	Start Application
1054	JACKS	Log In	385	12/21/05	11:09.03	Start Application
1042	GATEWAY LA	Log In Game Manager	350	12/21/05	11:53.51	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	12/21/05	11:54.01	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log In Game Manager	350	12/21/05	12:03.37	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	12/21/05	12:03.45	Authorize Big Win
1042	1,313,787 GATEWAY LA	Gaming Manager Authorization	350	12/21/05	12:03.59	
1042	1,313,811 GATEWAY LA	Last Ball Bonus	350	12/21/05	13:18.20	Last Ball Bonus = 1 1042 1313811
1054	JACKS	Log Out	385	12/21/05	13:41.19	
1054	JACKS	Log In	384	12/21/05	14:21.52	Start Application
1042	GATEWAY LA	Log in attempt failed	358	12/21/05	14:34.26	Game Manager IP Address = 192.168.30.101
1042	GATEWAY LA	Log In Game Manager	358	12/21/05	14:34.31	Game Manager
1026	GATEWAY LA	Log Out	353	12/21/05	14:35.20	
1026	GATEWAY LA	Log in attempt failed	383	12/21/05	14:35.50	Start Application IP Address = 192.168.30.100
1026	GATEWAY LA	Log In	353	12/21/05	14:36.19	Start Application
1042	GATEWAY LA	Writer Change – i.e. a change has been made to an e	350	12/21/05	14:38.49	hulstein
1026	GATEWAY LA	Log Out	353	12/21/05	14:39.06	
1026	GATEWAY LA	Log In	383	12/21/05	14:39.28	Start Application
1026	GATEWAY LA	Log Out	383	12/21/05	14:39.38	
1026	GATEWAY LA	Log In	353	12/21/05	14:39.44	Start Application
1042	1,313,872 GATEWAY LA	Last Ball Bonus	350	12/21/05	15:37.36	Last Ball Bonus = 5 1042 1313872
1054	JACKS	Log Out	384	12/21/05	16:25.11	
1054	JACKS	Log In	366	12/21/05	16:25.21	Start Application
1042	1,313,928 GATEWAY LA	Last Ball Bonus	350	12/21/05	16:29.02	Last Ball Bonus = 5 1042 1313928
1042	1,313,946 GATEWAY LA	Last Ball Bonus	350	12/21/05	16:41.44	Last Ball Bonus = 5 1042 1313946
1042	GATEWAY LA	Log In Game Manager	350	12/21/05	17:08.02	Game Manager
1042	GATEWAY LA	Fill Out – Writer returns money to bank.	350	12/21/05	17:08.18	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	12/21/05	17:09.12	

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1042	GATEWAY LA	Log In	352	12/21/05	17:09.18	Start Application
1054	1,314,022 JACKS	Last Ball Bonus	366	12/21/05	17:54.07	Last Ball Bonus = 2 Late Pay 1054 1314022
1042	1,314,029 GATEWAY LA	Last Ball Bonus	352	12/21/05	17:59.45	Last Ball Bonus = 14 1042 1314029
1042	1,314,094 GATEWAY LA	Last Ball Bonus	353	12/21/05	18:08.33	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1314094
1042	1,314,074 GATEWAY LA	Last Ball Bonus	353	12/21/05	18:30.25	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1314074
1026	1,314,154 GATEWAY LA	Last Ball Bonus	353	12/21/05	19:04.47	Last Ball Bonus = 1 1026 1314154
1026	1,314,152 GATEWAY LA	Last Ball Bonus	353	12/21/05	19:04.59	Last Ball Bonus = 1 1026 1314152
1026	1,314,279 GATEWAY LA	Last Ball Bonus	352	12/21/05	20:02.20	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1314279
1054	JACKS	Log Out	366	12/21/05	23:05.55	
1042	1,314,444 GATEWAY LA	Last Ball Bonus	352	12/21/05	23:10.41	Last Ball Bonus = 5 1042 1314444
1042	GATEWAY LA	Log In Game Manager	352	12/22/05	0:08.41	Game Manager
1026	GATEWAY LA	Log Out	353	12/22/05	0:26.12	
1042	GATEWAY LA	Log Out	352	12/22/05	0:26.47	
1027	GATEWAY LA	Log In Game Manager	358	12/22/05	0:27.13	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	12/22/05	0:27.46	Wagering Disabled