

## Exceptions Log      EK

<u>Terminal &amp; Ticket Info</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	12/28/05	1:04.30	
1027	GATEWAY LA	Log In	358	12/28/05	9:55.19	Start Application
1027	GATEWAY LA	Log In Game Manager	358	12/28/05	9:55.39	Game Manager
1027	GATEWAY LA	Enable Wagering	358	12/28/05	9:55.46	Wagering Enabled
1042	GATEWAY LA	Log In	350	12/28/05	9:56.15	Start Application
1026	GATEWAY LA	Log In	353	12/28/05	10:05.18	Start Application
1044	CLANCY	Log in attempt failed	38	12/28/05	10:45.04	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	389	12/28/05	10:46.45	Start Application
1054	JACKS	Log In	366	12/28/05	11:05.13	Start Application
1042	1,319,658 GATEWAY LA	Last Ball Bonus	350	12/28/05	12:28.17	Last Ball Bonus = 2 1042 1319658
1042	GATEWAY LA	Log In Game Manager	350	12/28/05	13:21.32	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	12/28/05	13:21.39	Authorize Big Win
1054	1,319,707 JACKS	Gaming Manager Authorization	350	12/28/05	13:21.53	
1042	GATEWAY LA	Log In Game Manager	350	12/28/05	13:37.17	Game Manager
1054	JACKS	Fill In – Writer receives money	366	12/28/05	13:37.31	Trans written by 350 at terminal 1042
1027	GATEWAY LA	Log In Game Manager	358	12/28/05	13:39.20	Game Manager
1054	JACKS	Log Out	366	12/28/05	13:40.41	
1054	JACKS	Log In	384	12/28/05	13:51.28	Start Application
1042	GATEWAY LA	Log In Game Manager	350	12/28/05	15:35.05	Game Manager
1054	1,319,844 JACKS	Last Ball Bonus	384	12/28/05	15:37.49	Last Ball Bonus = 15 1054 1319844
1042	1,319,861 GATEWAY LA	Last Ball Bonus	350	12/28/05	15:56.49	Last Ball Bonus = 10 1042 1319861
1042	1,319,916 GATEWAY LA	Last Ball Bonus	350	12/28/05	16:02.57	Last Ball Bonus = 14 1042 1319916
1054	JACKS	Log Out	384	12/28/05	16:39.44	
1054	JACKS	Log In	385	12/28/05	16:40.27	Start Application
1042	1,319,968 GATEWAY LA	Last Ball Bonus	350	12/28/05	16:43.19	Last Ball Bonus = 1 1042 1319968
1042	1,319,993 GATEWAY LA	Last Ball Bonus	350	12/28/05	16:54.31	Last Ball Bonus = 1 1042 1319993
1042	GATEWAY LA	Log Out	350	12/28/05	17:03.53	
1042	GATEWAY LA	Log In	352	12/28/05	17:04.09	Start Application
1042	1,320,007 GATEWAY LA	Last Ball Bonus	352	12/28/05	17:10.03	Last Ball Bonus = 1 1042 1320007
1054	1,319,974 JACKS	Last Ball Bonus	385	12/28/05	18:50.17	Last Ball Bonus = 2 Late Pay 1054 1319974
1026	1,320,218 GATEWAY LA	Last Ball Bonus	352	12/28/05	19:35.59	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1320218
1042	1,320,266 GATEWAY LA	Last Ball Bonus	353	12/28/05	20:03.04	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1320266
1026	1,320,295 GATEWAY LA	Last Ball Bonus	353	12/28/05	20:23.25	Last Ball Bonus = 5 1026 1320295

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1042	1,320,285 GATEWAY LA	Last Ball Bonus	352	12/28/05	20:24.21	Last Ball Bonus = 1 1042 1320285
1042	GATEWAY LA	Log In Game Manager	352	12/28/05	20:52.17	Game Manager
1054	1,320,358 JACKS	Last Ball Bonus	385	12/28/05	21:26.54	Last Ball Bonus = 15 Late Pay 1054 1320358
1026	1,320,424 GATEWAY LA	Last Ball Bonus	353	12/28/05	21:38.48	Last Ball Bonus = 5 1026 1320424
1026	1,320,425 GATEWAY LA	Last Ball Bonus	353	12/28/05	21:39.15	Last Ball Bonus = 10 1026 1320425
1042	1,320,437 GATEWAY LA	Last Ball Bonus	352	12/28/05	21:52.25	Last Ball Bonus = 5 1042 1320437
1042	GATEWAY LA	Log In Game Manager	352	12/28/05	22:48.38	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	12/28/05	22:48.43	Authorize Big Win
1042	1,320,478 GATEWAY LA	Gaming Manager Authorization	352	12/28/05	22:48.52	
1042	1,320,505 GATEWAY LA	Last Ball Bonus	352	12/28/05	23:03.35	Last Ball Bonus = 10 1042 1320505
1054	JACKS	Log Out	385	12/28/05	23:07.46	
1042	GATEWAY LA	Log In Game Manager	352	12/29/05	0:03.51	Game Manager
1026	GATEWAY LA	Log Out	353	12/29/05	0:39.56	
1042	GATEWAY LA	Log Out	352	12/29/05	0:40.17	
1027	GATEWAY LA	Log In Game Manager	358	12/29/05	0:40.44	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	12/29/05	0:41.10	Wagering Disabled