

## 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>
1026	GATEWAY LA	Log Out	351	1/7/06	1:02.54	
1042	GATEWAY LA	Log Out	352	1/7/06	1:02.59	
1027	GATEWAY LA	Log In	358	1/7/06	9:47.18	Start Application
1027	GATEWAY LA	Log In Game Manager	358	1/7/06	9:48.18	Game Manager
1027	GATEWAY LA	Enable Wagering	358	1/7/06	9:48.21	Wagering Enabled
1042	GATEWAY LA	Log In	350	1/7/06	9:49.10	Start Application
1026	GATEWAY LA	Log In	364	1/7/06	10:18.15	Start Application
1044	CLANCY	Log In	389	1/7/06	10:36.47	Start Application
1042	GATEWAY LA	Log In Game Manager	350	1/7/06	12:29.38	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	1/7/06	12:29.47	Authorize Big Win
1042	GATEWAY LA	Log In Authorize Big Win	350	1/7/06	12:30.20	Authorize Big Win
1026	1,330,805 GATEWAY LA	Gaming Manager Authorization	350	1/7/06	12:30.34	
1026	1,330,805 GATEWAY LA	Last Ball Bonus	350	1/7/06	12:30.41	TermPaidAt = 1042 Last Ball Bonus = 100 1026 1330805
1042	1,330,774 GATEWAY LA	Last Ball Bonus	350	1/7/06	13:08.01	Last Ball Bonus = 5 1042 1330774
1042	1,331,041 GATEWAY LA	Last Ball Bonus	364	1/7/06	14:19.48	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1331041
1042	GATEWAY LA	Log In Game Manager	350	1/7/06	14:24.13	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	1/7/06	14:24.22	Authorize Big Win
1042	1,331,098 GATEWAY LA	Gaming Manager Authorization	350	1/7/06	14:24.32	
1026	1,331,100 GATEWAY LA	Last Ball Bonus	350	1/7/06	14:37.20	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1331100
1042	GATEWAY LA	Log In Game Manager	350	1/7/06	14:44.48	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	1/7/06	14:44.54	Authorize Big Win
1042	1,331,125 GATEWAY LA	Gaming Manager Authorization	350	1/7/06	14:45.01	
1054	JACKS	Log In	368	1/7/06	16:19.02	Start Application
1042	GATEWAY LA	Log In Game Manager	350	1/7/06	16:30.56	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	1/7/06	16:31.04	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	1/7/06	16:59.21	
1042	GATEWAY LA	Log In	351	1/7/06	17:01.01	Start Application
1044	CLANCY	Log Out	389	1/7/06	17:02.04	
1044	CLANCY	Log in attempt failed	366	1/7/06	17:02.12	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	366	1/7/06	17:02.16	Start Application
1042	GATEWAY LA	Log In Game Manager	351	1/7/06	17:10.46	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	351	1/7/06	17:10.51	Authorize Big Win
1042	1,331,314 GATEWAY LA	Gaming Manager Authorization	351	1/7/06	17:11.02	

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1026	GATEWAY LA	Log Out	364	1/7/06	17:29.33	
1026	GATEWAY LA	Log In	353	1/7/06	17:29.41	Start Application
1042	1,331,373 GATEWAY LA	Last Ball Bonus	351	1/7/06	17:55.41	Last Ball Bonus = 10 1042 1331373
1042	1,331,408 GATEWAY LA	Last Ball Bonus	351	1/7/06	18:01.58	Last Ball Bonus = 10 1042 1331408
1026	1,331,638 GATEWAY LA	Last Ball Bonus	353	1/7/06	19:28.26	Last Ball Bonus = 5 1026 1331638
1042	GATEWAY LA	Log In Game Manager	351	1/7/06	19:37.56	Game Manager
1042	GATEWAY LA	Log in attempt failed	351	1/7/06	19:38.06	Authorize Big Win IP Address = 192.168.30.101
1042	GATEWAY LA	Log In Authorize Big Win	351	1/7/06	19:38.13	Authorize Big Win
1042	1,331,308 GATEWAY LA	Gaming Manager Authorization	351	1/7/06	19:38.26	
1026	1,331,689 GATEWAY LA	Last Ball Bonus	353	1/7/06	19:48.58	Last Ball Bonus = 1 1026 1331689
1026	GATEWAY LA	Log In Game Manager	353	1/7/06	20:21.58	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	1/7/06	20:22.04	Authorize Big Win
1044	1,331,649 CLANCY	Gaming Manager Authorization	353	1/7/06	20:22.14	
1026	1,331,588 GATEWAY LA	Last Ball Bonus	353	1/7/06	21:09.47	Last Ball Bonus = 1 Late Pay 1026 1331588
1026	1,331,864 GATEWAY LA	Last Ball Bonus	353	1/7/06	21:16.15	Last Ball Bonus = 1 1026 1331864
1042	GATEWAY LA	Log In Game Manager	351	1/7/06	22:49.28	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	351	1/7/06	22:49.36	Trans written by 351 at terminal 1042
1042	GATEWAY LA	Log In Game Manager	353	1/8/06	0:06.03	Game Manager
1044	CLANCY	Log Out	366	1/8/06	0:41.14	
1042	GATEWAY LA	Log Out	351	1/8/06	0:44.37	
1026	GATEWAY LA	Log Out	353	1/8/06	0:47.52	
1027	GATEWAY LA	Log In Game Manager	353	1/8/06	0:48.17	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	1/8/06	0:49.02	Wagering Disabled