

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	1/20/06	9:28.42	Start Application
1027	GATEWAY LA	Log In Game Manager	358	1/20/06	9:29.04	Game Manager
1027	GATEWAY LA	Enable Wagering	358	1/20/06	9:29.06	Wagering Enabled
1042	GATEWAY LA	Log In	350	1/20/06	9:29.35	Start Application
1026	GATEWAY LA	Log In	351	1/20/06	9:29.59	Start Application
1042	1,343,760 GATEWAY LA	Last Ball Bonus	350	1/20/06	10:47.57	Last Ball Bonus = 1 1042 1343760
1044	CLANCY	Log in attempt failed	366	1/20/06	11:12.02	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	377	1/20/06	11:12.11	Start Application
1054	JACKS	Log In	385	1/20/06	11:20.01	Start Application
1054	JACKS	Log In	385	1/20/06	12:35.21	Start Application
1042	GATEWAY LA	Log In Game Manager	350	1/20/06	12:55.11	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	1/20/06	12:55.19	Authorize Big Win
1042	1,343,896 GATEWAY LA	Gaming Manager Authorization	350	1/20/06	12:55.36	
1054	JACKS	Log Out	385	1/20/06	13:43.01	
1042	GATEWAY LA	Log In Game Manager	350	1/20/06	13:55.54	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	1/20/06	13:55.59	Authorize Big Win
1026	1,343,964 GATEWAY LA	Gaming Manager Authorization	350	1/20/06	13:56.14	
1026	1,343,999 GATEWAY LA	Last Ball Bonus	351	1/20/06	13:56.52	Last Ball Bonus = 5 1026 1343999
1042	GATEWAY LA	Log In Game Manager	350	1/20/06	14:05.15	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	1/20/06	14:05.20	Authorize Big Win
1054	1,343,830 JACKS	Gaming Manager Authorization	350	1/20/06	14:05.34	
1042	1,343,961 GATEWAY LA	Last Ball Bonus	351	1/20/06	14:06.28	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1343961
1042	GATEWAY LA	Log In Game Manager	350	1/20/06	14:41.29	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	1/20/06	14:41.39	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	1/20/06	14:47.52	
1042	GATEWAY LA	Log In	352	1/20/06	14:48.03	Start Application
1044	CLANCY	Log In	377	1/20/06	16:15.07	Start Application
1054	JACKS	Log In	385	1/20/06	16:16.07	Start Application
1026	GATEWAY LA	Log In Game Manager	351	1/20/06	16:21.49	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	1/20/06	16:21.54	Authorize Big Win
1026	1,344,139 GATEWAY LA	Gaming Manager Authorization	351	1/20/06	16:22.01	
1026	1,344,171 GATEWAY LA	Last Ball Bonus	351	1/20/06	16:28.11	Last Ball Bonus = 5 1026 1344171
1044	CLANCY	Log In	377	1/20/06	16:32.50	Start Application

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1044	CLANCY	Log In	377	1/20/06	16:45.53	Start Application
1042	GATEWAY LA	Log In Game Manager	352	1/20/06	17:12.24	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	1/20/06	17:12.29	Authorize Big Win
1042	1,344,255 GATEWAY LA	Gaming Manager Authorization	352	1/20/06	17:12.43	
1044	CLANCY	Log Out	377	1/20/06	17:13.41	
1044	CLANCY	Log In	366	1/20/06	17:13.47	Start Application
1042	GATEWAY LA	Log In Game Manager	352	1/20/06	17:39.51	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	1/20/06	17:39.56	Authorize Big Win
1026	1,344,358 GATEWAY LA	Gaming Manager Authorization	352	1/20/06	17:40.09	
1026	1,344,358 GATEWAY LA	Last Ball Bonus	352	1/20/06	17:40.14	TermPaidAt = 1042 Last Ball Bonus = 55 1026 1344358
1026	GATEWAY LA	Log In Game Manager	351	1/20/06	17:59.23	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	1/20/06	17:59.32	Authorize Big Win
1026	1,344,336 GATEWAY LA	Gaming Manager Authorization	351	1/20/06	18:00.05	
1026	GATEWAY LA	Log In Game Manager	351	1/20/06	18:18.39	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	1/20/06	18:18.47	Authorize Big Win
1026	1,344,462 GATEWAY LA	Gaming Manager Authorization	351	1/20/06	18:18.58	
1026	1,344,462 GATEWAY LA	Last Ball Bonus	351	1/20/06	18:19.32	Last Ball Bonus = 55 1026 1344462
1026	1,344,493 GATEWAY LA	Last Ball Bonus	351	1/20/06	18:23.51	Last Ball Bonus = 13 1026 1344493
1026	1,344,491 GATEWAY LA	Last Ball Bonus	351	1/20/06	18:24.09	Last Ball Bonus = 14 1026 1344491
1026	1,344,563 GATEWAY LA	Last Ball Bonus	351	1/20/06	18:43.56	Last Ball Bonus = 1 1026 1344563
1026	1,344,557 GATEWAY LA	Last Ball Bonus	351	1/20/06	18:44.22	Last Ball Bonus = 1 1026 1344557
1026	1,344,567 GATEWAY LA	Last Ball Bonus	351	1/20/06	18:44.34	Last Ball Bonus = 13 1026 1344567
1042	GATEWAY LA	Log In Game Manager	352	1/20/06	19:08.02	Game Manager
1042	1,344,804 GATEWAY LA	Last Ball Bonus	352	1/20/06	19:52.42	Last Ball Bonus = 1 1042 1344804
1044	1,344,790 CLANCY	Last Ball Bonus	366	1/20/06	20:00.46	Last Ball Bonus = 1 1044 1344790
1026	1,344,835 GATEWAY LA	Last Ball Bonus	352	1/20/06	20:29.55	TermPaidAt = 1042 Last Ball Bonus = 10 1026 1344835
1026	GATEWAY LA	Log In Game Manager	351	1/20/06	20:38.11	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	1/20/06	20:38.16	Authorize Big Win
1042	1,344,840 GATEWAY LA	Gaming Manager Authorization	351	1/20/06	20:38.33	
1042	GATEWAY LA	Log In	352	1/20/06	22:09.50	Start Application
1042	GATEWAY LA	Log In Game Manager	352	1/21/06	0:12.29	Game Manager
1042	1,345,073 GATEWAY LA	Last Ball Bonus	352	1/21/06	0:46.27	Last Ball Bonus = 1 1042 1345073
1044	CLANCY	Log Out	366	1/21/06	0:48.39	
1026	GATEWAY LA	Log Out	351	1/21/06	0:49.16	
1042	GATEWAY LA	Log Out	352	1/21/06	0:49.27	
1054	JACKS	Log Out	385	1/21/06	0:50.00	

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1027	GATEWAY LA	Log In Game Manager	358	1/21/06	0:50.16	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	1/21/06	0:50.45	Wagering Disabled