

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	1/25/06	9:38.21	Start Application
1027	GATEWAY LA	Log In Game Manager	358	1/25/06	9:38.38	Game Manager
1027	GATEWAY LA	Enable Wagering	358	1/25/06	9:38.40	Wagering Enabled
1042	GATEWAY LA	Log In	350	1/25/06	9:39.14	Start Application
1026	GATEWAY LA	Log In	353	1/25/06	9:39.26	Start Application
1044	CLANCY	Log In	389	1/25/06	10:40.49	Start Application
1044	CLANCY	Log In	389	1/25/06	10:50.48	Start Application
1042	GATEWAY LA	Log In	350	1/25/06	10:52.25	Start Application
1026	GATEWAY LA	Log In	353	1/25/06	10:52.34	Start Application
1054	JACKS	Log In	366	1/25/06	11:07.40	Start Application
1042	1,349,069 GATEWAY LA	Last Ball Bonus	350	1/25/06	11:13.51	Last Ball Bonus = 1.25 Late Pay 1042 1349069
1042	GATEWAY LA	Log In Game Manager	350	1/25/06	12:32.24	Game Manager
1026	GATEWAY LA	Log In Game Manager	350	1/25/06	12:35.47	Game Manager
1044	CLANCY	Fill In – Writer receives money	389	1/25/06	12:36.54	Trans written by 353 at terminal 1026
1026	GATEWAY LA	Log In Authorize Big Win	350	1/25/06	12:37.19	Authorize Big Win
1042	1,349,322 GATEWAY LA	Last Ball Bonus	350	1/25/06	12:41.32	Last Ball Bonus = 5 1042 1349322
1044	1,349,263 CLANCY	Gaming Manager Authorization	350	1/25/06	12:45.58	
1054	JACKS	Log Out	366	1/25/06	13:23.08	
1054	JACKS	Log in attempt failed	385	1/25/06	13:25.08	Start Application IP Address = 192.168.32.199
1054	JACKS	Log In	384	1/25/06	13:25.16	Start Application
1042	1,349,341 GATEWAY LA	Last Ball Bonus	350	1/25/06	13:27.38	Last Ball Bonus = 5 1042 1349341
1042	GATEWAY LA	Log Out	350	1/25/06	13:41.20	
1042	GATEWAY LA	Log In	350	1/25/06	13:41.30	Start Application
1042	1,349,497 GATEWAY LA	Last Ball Bonus	350	1/25/06	14:13.08	Last Ball Bonus = 5 1042 1349497
1042	1,349,535 GATEWAY LA	Last Ball Bonus	350	1/25/06	14:22.10	Last Ball Bonus = 5 1042 1349535
1042	GATEWAY LA	Log In Game Manager	350	1/25/06	15:20.52	Game Manager
1042	1,349,631 GATEWAY LA	Last Ball Bonus	350	1/25/06	16:13.58	Last Ball Bonus = 13 1042 1349631
1042	GATEWAY LA	Log In Game Manager	350	1/25/06	17:01.14	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	1/25/06	17:01.20	Authorize Big Win
1054	1,349,712 JACKS	Gaming Manager Authorization	350	1/25/06	17:01.34	
1054	JACKS	Log Out	384	1/25/06	17:01.47	
1054	JACKS	Log In	385	1/25/06	17:01.55	Start Application
1042	GATEWAY LA	Log Out	350	1/25/06	17:08.06	

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1042	GATEWAY LA	Log In	352	1/25/06	17:08.30	Start Application
1042	1,349,748 GATEWAY LA	Last Ball Bonus	352	1/25/06	17:08.48	Last Ball Bonus = 5 1042 1349748
1054	1,349,710 JACKS	Last Ball Bonus	385	1/25/06	17:38.54	Last Ball Bonus = 20 1054 1349710
1044	CLANCY	Log Out	389	1/25/06	17:40.21	
1044	CLANCY	Log In	376	1/25/06	17:40.43	Start Application
1054	1,349,876 JACKS	Last Ball Bonus	385	1/25/06	18:11.38	Last Ball Bonus = 14 1054 1349876
1044	CLANCY	Log Out	376	1/25/06	19:45.41	
1044	CLANCY	Log in attempt failed	367	1/25/06	19:50.47	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	376	1/25/06	19:50.59	Start Application
1042	GATEWAY LA	Log In	352	1/25/06	21:11.55	Start Application
1042	GATEWAY LA	Log In Game Manager	352	1/25/06	21:46.42	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	1/25/06	22:16.23	Game Manager
1054	JACKS	Fill In – Writer receives money	385	1/25/06	22:18.33	Trans written by 352 at terminal 1042
1042	GATEWAY LA	Log In	352	1/25/06	22:22.15	Start Application
1042	GATEWAY LA	Log In Game Manager	352	1/25/06	22:27.38	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	1/25/06	23:09.00	Game Manager
1042	1,350,276 GATEWAY LA	Last Ball Bonus	352	1/25/06	23:13.30	Last Ball Bonus = 2 1042 1350276
1054	JACKS	Log Out	385	1/25/06	23:20.39	
1042	GATEWAY LA	Log In Game Manager	352	1/26/06	0:29.02	Game Manager
1042	GATEWAY LA	Log Out	352	1/26/06	0:35.20	
1026	GATEWAY LA	Log Out	353	1/26/06	0:35.25	
1027	GATEWAY LA	Log In Game Manager	358	1/26/06	0:35.39	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	1/26/06	0:36.04	Wagering Disabled