

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	2/11/06	9:53.41	Start Application
1027	GATEWAY LA	Log In Game Manager	358	2/11/06	9:54.00	Game Manager
1027	GATEWAY LA	Enable Wagering	358	2/11/06	9:54.02	Wagering Enabled
1042	GATEWAY LA	Log In	350	2/11/06	9:54.54	Start Application
1026	GATEWAY LA	Log In	351	2/11/06	9:55.16	Start Application
1042	GATEWAY LA	Log In Game Manager	350	2/11/06	10:45.28	Game Manager
1054	JACKS	Log In	384	2/11/06	12:02.22	Start Application
1044	CLANCY	Log In	388	2/11/06	12:07.58	Start Application
1042	1,367,040 GATEWAY LA	Last Ball Bonus	350	2/11/06	12:41.07	Last Ball Bonus = 1 1042 1367040
1026	GATEWAY LA	Log In	351	2/11/06	13:27.14	Start Application
1042	GATEWAY LA	Log Out	350	2/11/06	13:40.55	
1042	GATEWAY LA	Log In	350	2/11/06	13:41.48	Start Application
1042	GATEWAY LA	Log Out	350	2/11/06	13:45.54	
1042	GATEWAY LA	Log In	353	2/11/06	13:46.10	Start Application
1026	1,367,208 GATEWAY LA	Last Ball Bonus	351	2/11/06	13:57.38	Last Ball Bonus = 2 1026 1367208
1026	GATEWAY LA	Log In Game Manager	351	2/11/06	15:46.36	Game Manager
1026	GATEWAY LA	Log in attempt failed	351	2/11/06	15:46.44	Authorize Big Win IP Address = 192.168.30.100
1026	GATEWAY LA	Log In Authorize Big Win	351	2/11/06	15:46.45	Authorize Big Win
1026	1,367,476 GATEWAY LA	Gaming Manager Authorization	351	2/11/06	15:47.01	
1044	CLANCY	Log In	388	2/11/06	16:04.03	Start Application
1044	CLANCY	Log In	388	2/11/06	16:07.23	Start Application
1054	JACKS	Log Out	384	2/11/06	16:22.45	
1054	JACKS	Log In	385	2/11/06	16:23.21	Start Application
1042	GATEWAY LA	Log Out	353	2/11/06	17:02.09	
1042	GATEWAY LA	Log In	355	2/11/06	17:08.25	Start Application
1044	CLANCY	Log Out	388	2/11/06	17:28.48	
1044	CLANCY	Log In	366	2/11/06	17:29.44	Start Application
1042	1,367,678 GATEWAY LA	Last Ball Bonus	355	2/11/06	17:35.48	Last Ball Bonus = 1 1042 1367678
1026	1,367,778 GATEWAY LA	Last Ball Bonus	351	2/11/06	19:10.16	Last Ball Bonus = 1 Late Pay 1026 1367778
1026	1,367,834 GATEWAY LA	Last Ball Bonus	355	2/11/06	19:35.45	TermPaidAt = 1042 Last Ball Bonus = 2 1026 1367834
1042	GATEWAY LA	Log Out	355	2/11/06	20:08.37	
1026	GATEWAY LA	Log Out	351	2/11/06	20:08.38	
1026	GATEWAY LA	Log In	355	2/11/06	20:08.45	Start Application

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1042	GATEWAY LA	Log in attempt failed	350	2/11/06	20:10.29	Start Application IP Address = 192.168.30.101
1042	GATEWAY LA	Log In	350	2/11/06	20:10.34	Start Application
1026	1,367,897 GATEWAY LA	Last Ball Bonus	355	2/11/06	20:30.19	Last Ball Bonus = 5 1026 1367897
1042	GATEWAY LA	Log In Game Manager	350	2/11/06	20:44.25	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	2/11/06	20:44.36	Authorize Big Win
1054	1,367,878 JACKS	Gaming Manager Authorization	350	2/11/06	20:44.58	
1054	1,367,921 JACKS	Last Ball Bonus	385	2/11/06	21:10.16	Last Ball Bonus = 2 1054 1367921
1042	GATEWAY LA	Log In Game Manager	350	2/11/06	21:25.57	Game Manager
1054	1,367,960 JACKS	Last Ball Bonus	385	2/11/06	21:41.53	Last Ball Bonus = 2 1054 1367960
1026	1,368,002 GATEWAY LA	Last Ball Bonus	355	2/11/06	22:26.01	Last Ball Bonus = 2 1026 1368002
1042	GATEWAY LA	Log In Game Manager	350	2/11/06	22:54.26	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	2/11/06	23:20.05	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	2/12/06	0:07.56	Game Manager
1026	GATEWAY LA	Log Out	355	2/12/06	0:15.01	
1026	GATEWAY LA	Log In	353	2/12/06	0:20.27	Start Application
1026	1,368,086 GATEWAY LA	Last Ball Bonus	350	2/12/06	0:24.10	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1368086
1042	GATEWAY LA	Log In Game Manager	350	2/12/06	0:26.31	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	2/12/06	0:26.42	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log In Game Manager	350	2/12/06	0:37.22	Game Manager
1054	1,368,088 JACKS	Last Ball Bonus	385	2/12/06	0:38.52	Last Ball Bonus = 2 Late Pay 1054 1368088
1042	GATEWAY LA	Log In Game Manager	350	2/12/06	0:42.03	Game Manager
1026	GATEWAY LA	Log Out	353	2/12/06	0:48.01	
1027	GATEWAY LA	Log In Game Manager	358	2/12/06	0:48.29	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	2/12/06	0:49.41	Game Manager
1042	GATEWAY LA	Log Out	350	2/12/06	0:49.51	
1027	GATEWAY LA	Wagering Disabled	358	2/12/06	0:50.10	Wagering Disabled