

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	3/18/06	9:29.50	Start Application
1027	GATEWAY LA	Log In Game Manager	358	3/18/06	9:30.07	Game Manager
1027	GATEWAY LA	Enable Wagering	358	3/18/06	9:30.09	Wagering Enabled
1042	GATEWAY LA	Log In	350	3/18/06	9:30.33	Start Application
1026	GATEWAY LA	Log in attempt failed	394	3/18/06	9:50.42	Start Application IP Address = 192.168.30.100
1026	GATEWAY LA	Log In	364	3/18/06	9:50.51	Start Application
1042	1,401,949 GATEWAY LA	Last Ball Bonus	350	3/18/06	10:47.37	Last Ball Bonus = 14 1042 1401949
1044	CLANCY	Log Out	383	3/18/06	11:23.54	
1044	CLANCY	Log In	388	3/18/06	11:24.54	Start Application
1054	JACKS	Log In	384	3/18/06	12:51.05	Start Application
1042	GATEWAY LA	Log In Game Manager	350	3/18/06	15:47.48	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	3/18/06	15:47.59	Authorize Big Win
1042	1,402,451 GATEWAY LA	Gaming Manager Authorization	350	3/18/06	15:48.16	
1042	GATEWAY LA	Log In Game Manager	350	3/18/06	15:57.32	Game Manager
1054	JACKS	Log Out	384	3/18/06	16:13.10	
1027	GATEWAY LA	Log In Game Manager	346	3/18/06	16:13.15	Game Manager
1054	JACKS	Log In	368	3/18/06	16:14.52	Start Application
1042	GATEWAY LA	Log In Game Manager	350	3/18/06	16:36.17	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	3/18/06	16:36.28	Trans written by 350 at terminal 1042
1026	GATEWAY LA	Log Out	364	3/18/06	16:50.05	
1042	1,401,989 GATEWAY LA	Last Ball Bonus	350	3/18/06	16:50.58	Last Ball Bonus = 1 Late Pay 1042 1401989
1026	GATEWAY LA	Log In	353	3/18/06	16:52.12	Start Application
1044	CLANCY	Log Out	388	3/18/06	17:00.19	
1044	CLANCY	Log In	366	3/18/06	17:00.43	Start Application
1042	GATEWAY LA	Log In Game Manager	350	3/18/06	17:07.41	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	3/18/06	17:07.50	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	3/18/06	17:10.25	
1042	GATEWAY LA	Log In	355	3/18/06	17:10.54	Start Application
1042	1,402,589 GATEWAY LA	Last Ball Bonus	355	3/18/06	17:41.43	Last Ball Bonus = 7 1042 1402589
1026	1,402,617 GATEWAY LA	Last Ball Bonus	355	3/18/06	17:48.51	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1402617
1026	1,402,698 GATEWAY LA	Last Ball Bonus	353	3/18/06	18:47.13	Last Ball Bonus = 1 1026 1402698
1026	1,402,748 GATEWAY LA	Last Ball Bonus	353	3/18/06	19:07.03	Last Ball Bonus = 26 1026 1402748
1026	GATEWAY LA	Log In Game Manager	353	3/18/06	19:53.48	Game Manager

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1026	GATEWAY LA	Log In Authorize Big Win	353	3/18/06	19:53.52	Authorize Big Win
1042	1,402,822 GATEWAY LA	Gaming Manager Authorization	353	3/18/06	19:54.02	
1042	1,402,822 GATEWAY LA	Last Ball Bonus	355	3/18/06	19:54.15	Last Ball Bonus = 55 1042 1402822
1026	GATEWAY LA	Log In	353	3/18/06	21:02.12	Start Application
1027	GATEWAY LA	Log In Game Manager	353	3/18/06	22:45.31	Game Manager
1026	GATEWAY LA	Log In Game Manager	353	3/18/06	23:52.22	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	3/18/06	23:52.26	Authorize Big Win
1042	1,403,084 GATEWAY LA	Gaming Manager Authorization	353	3/18/06	23:52.39	
1054	JACKS	Log Out	368	3/18/06	23:54.58	
1044	CLANCY	Log Out	366	3/19/06	0:19.06	
1026	GATEWAY LA	Log In Game Manager	353	3/19/06	0:52.47	Game Manager
1026	GATEWAY LA	Fill In – Writer receives money	353	3/19/06	0:53.00	Trans written by 353 at terminal 1026
1027	GATEWAY LA	Log In Game Manager	353	3/19/06	0:55.18	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	3/19/06	0:55.44	Wagering Disabled
1026	GATEWAY LA	Log Out	353	3/19/06	0:55.49	