

## 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 In	353	5/14/06	9:26.37	Start Application
1027	GATEWAY LA	Log In	358	5/14/06	9:28.49	Start Application
1027	GATEWAY LA	Log In Game Manager	358	5/14/06	9:29.07	Game Manager
1027	GATEWAY LA	Enable Wagering	358	5/14/06	9:29.09	Wagering Enabled
1042	GATEWAY LA	Log In	350	5/14/06	9:29.45	Start Application
1044	CLANCY	Log In	386	5/14/06	9:58.23	Start Application
1042	1,462,151 GATEWAY LA	Last Ball Bonus	350	5/14/06	12:58.24	Last Ball Bonus = 1 Late Pay 1042 1462151
1042	GATEWAY LA	Log In Game Manager	350	5/14/06	13:16.17	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	5/14/06	13:40.18	Game Manager
1042	GATEWAY LA	Log Out	350	5/14/06	15:11.32	
1026	GATEWAY LA	Log Out	353	5/14/06	15:11.37	
1026	GATEWAY LA	Log In	350	5/14/06	15:11.48	Start Application
1042	GATEWAY LA	Log In	354	5/14/06	15:13.17	Start Application
1054	JACKS	Log In	384	5/14/06	15:43.31	Start Application
1026	1,462,384 GATEWAY LA	Last Ball Bonus	350	5/14/06	15:47.16	Last Ball Bonus = 5 1026 1462384
1026	GATEWAY LA	Log Out	350	5/14/06	16:21.41	
1026	GATEWAY LA	Log In	353	5/14/06	16:22.25	Start Application
1042	GATEWAY LA	Log Out	354	5/14/06	18:14.17	
1027	GATEWAY LA	Log In Game Manager	353	5/14/06	19:11.40	Game Manager
1054	JACKS	Log Out	384	5/14/06	19:29.51	
1026	GATEWAY LA	Log In Game Manager	353	5/14/06	19:37.48	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	5/14/06	19:37.52	Authorize Big Win
1054	1,462,595 JACKS	Gaming Manager Authorization	353	5/14/06	19:38.02	
1054	1,462,595 JACKS	Last Ball Bonus	353	5/14/06	19:38.06	TermPaidAt = 1026 Last Ball Bonus = 6 1054 1462595
1026	1,462,627 GATEWAY LA	Last Ball Bonus	353	5/14/06	20:00.45	Last Ball Bonus = 20 1026 1462627
1026	GATEWAY LA	Log In Game Manager	353	5/14/06	22:22.11	Game Manager
1026	GATEWAY LA	Fill In – Writer receives money	353	5/14/06	22:22.18	Trans written by 353 at terminal 1026
1042	GATEWAY LA	Log In	350	5/14/06	23:50.06	Start Application
1042	GATEWAY LA	Log In Game Manager	353	5/14/06	23:50.18	Game Manager
1026	GATEWAY LA	Log In Game Manager	353	5/15/06	0:37.25	Game Manager
1026	GATEWAY LA	Fill In – Writer receives money	353	5/15/06	0:37.33	Trans written by 353 at terminal 1026
1026	GATEWAY LA	Log In Game Manager	353	5/15/06	0:49.48	Game Manager
1026	GATEWAY LA	Log in attempt failed	353	5/15/06	0:49.53	Authorize Big Win IP Address = 192.168.30.100

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1026	GATEWAY LA	Log In Authorize Big Win	353	5/15/06	0:49.56	Authorize Big Win
1026	1,462,801 GATEWAY LA	Gaming Manager Authorization	353	5/15/06	0:50.06	
1026	1,462,801 GATEWAY LA	Last Ball Bonus	353	5/15/06	0:50.10	Last Ball Bonus = 26 1026 1462801
1027	GATEWAY LA	Log In Game Manager	353	5/15/06	0:53.41	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	5/15/06	0:54.17	Wagering Disabled