

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>
1042	GATEWAY LA	Log In	346	6/12/06	9:39.33	Start Application
1042	GATEWAY LA	Log In Game Manager	346	6/12/06	9:40.02	Game Manager
1027	GATEWAY LA	Log In	358	6/12/06	9:49.16	Start Application
1027	GATEWAY LA	Log In Game Manager	358	6/12/06	9:49.35	Game Manager
1027	GATEWAY LA	Enable Wagering	358	6/12/06	9:49.37	Wagering Enabled
1042	GATEWAY LA	Log In Game Manager	346	6/12/06	9:52.54	Game Manager
1042	GATEWAY LA	Log Out	346	6/12/06	10:06.49	
1042	GATEWAY LA	Log In	350	6/12/06	10:07.26	Start Application
1026	GATEWAY LA	Log In	364	6/12/06	10:16.22	Start Application
1044	CLANCY	Log In	399	6/12/06	11:08.19	Start Application
1054	JACKS	Log In	366	6/12/06	11:28.36	Start Application
1042	GATEWAY LA	Log In Game Manager	350	6/12/06	11:30.22	Game Manager
1042	1,493,093 GATEWAY LA	Last Ball Bonus	364	6/12/06	12:31.28	TermPaidAt = 1026 Last Ball Bonus = 3 1042 1493093
1042	GATEWAY LA	Log In Game Manager	346	6/12/06	13:14.15	Game Manager
1054	JACKS	Log Out	366	6/12/06	13:14.27	
1042	GATEWAY LA	Log In Authorize Big Win	346	6/12/06	13:14.38	Authorize Big Win
1054	1,490,388 JACKS	Gaming Manager Authorization	346	6/12/06	13:14.58	
1054	JACKS	Log In	384	6/12/06	13:23.25	Start Application
1042	GATEWAY LA	Log In Game Manager	350	6/12/06	13:27.48	Game Manager
1042	GATEWAY LA	Log In	350	6/12/06	13:31.11	Start Application
1042	GATEWAY LA	Log In Game Manager	350	6/12/06	13:31.37	Game Manager
1026	1,493,153 GATEWAY LA	Last Ball Bonus	350	6/12/06	14:12.02	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1493153
1042	1,493,173 GATEWAY LA	Last Ball Bonus	364	6/12/06	14:38.29	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1493173
1026	1,493,197 GATEWAY LA	Last Ball Bonus	350	6/12/06	14:54.03	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1493197
1026	1,493,198 GATEWAY LA	Last Ball Bonus	350	6/12/06	14:54.28	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1493198
1042	GATEWAY LA	Log In Game Manager	350	6/12/06	14:58.44	Game Manager
1054	1,493,187 JACKS	Last Ball Bonus	384	6/12/06	14:58.44	Last Ball Bonus = 5 1054 1493187
1026	1,493,318 GATEWAY LA	Last Ball Bonus	350	6/12/06	15:30.38	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1493318
1042	GATEWAY LA	Log In Game Manager	350	6/12/06	15:43.39	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	6/12/06	15:43.47	Authorize Big Win
1026	1,493,340 GATEWAY LA	Gaming Manager Authorization	350	6/12/06	15:44.03	
1027	GATEWAY LA	Log In Game Manager	358	6/12/06	15:49.07	Game Manager
1042	1,493,373 GATEWAY LA	Last Ball Bonus	364	6/12/06	16:23.33	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1493373

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1054	1,493,370 JACKS	Last Ball Bonus	384	6/12/06	16:41.23	Last Ball Bonus = 1 Late Pay 1054 1493370
1054	JACKS	Log Out	384	6/12/06	16:42.55	
1054	JACKS	Log In	385	6/12/06	16:43.02	Start Application
1042	GATEWAY LA	Log In Game Manager	350	6/12/06	17:03.43	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	6/12/06	17:03.54	Authorize Big Win
1042	GATEWAY LA	Log In Authorize Big Win	350	6/12/06	17:04.18	Authorize Big Win
1026	1,493,420 GATEWAY LA	Gaming Manager Authorization	350	6/12/06	17:04.32	
1026	1,493,420 GATEWAY LA	Last Ball Bonus	350	6/12/06	17:04.37	TermPaidAt = 1042 Last Ball Bonus = 327 1026 1493420
1042	GATEWAY LA	Log In Game Manager	350	6/12/06	17:07.53	Game Manager
1042	GATEWAY LA	Log Out	350	6/12/06	17:13.17	
1042	GATEWAY LA	Log In	352	6/12/06	17:14.10	Start Application
1042	GATEWAY LA	Log In Game Manager	352	6/12/06	17:26.05	Game Manager
1042	1,493,463 GATEWAY LA	Last Ball Bonus	352	6/12/06	17:31.22	Last Ball Bonus = 1 1042 1493463
1042	1,493,486 GATEWAY LA	Last Ball Bonus	352	6/12/06	17:45.45	Last Ball Bonus = 1 1042 1493486
1044	CLANCY	Log Out	399	6/12/06	18:22.28	
1042	1,493,570 GATEWAY LA	Last Ball Bonus	352	6/12/06	18:48.33	Last Ball Bonus = 5 1042 1493570
1042	1,493,586 GATEWAY LA	Last Ball Bonus	352	6/12/06	19:08.01	Last Ball Bonus = 1 1042 1493586
1042	1,493,604 GATEWAY LA	Last Ball Bonus	352	6/12/06	19:13.15	Last Ball Bonus = 1 1042 1493604
1044	CLANCY	Log in attempt failed	401	6/12/06	19:21.46	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	401	6/12/06	19:21.51	Start Application
1042	1,493,652 GATEWAY LA	Last Ball Bonus	352	6/12/06	19:51.59	Last Ball Bonus = 5 1042 1493652
1042	1,493,642 GATEWAY LA	Last Ball Bonus	352	6/12/06	19:53.13	Last Ball Bonus = 1 1042 1493642
1042	1,493,690 GATEWAY LA	Last Ball Bonus	352	6/12/06	20:17.18	Last Ball Bonus = 1 1042 1493690
1042	GATEWAY LA	Log In Game Manager	352	6/12/06	21:50.29	Game Manager
1054	JACKS	Log Out	385	6/12/06	22:42.54	
1042	GATEWAY LA	Log In Game Manager	352	6/12/06	22:50.25	Game Manager
1026	GATEWAY LA	Log Out	364	6/12/06	23:15.50	
1042	GATEWAY LA	Log Out	352	6/12/06	23:16.02	
1027	GATEWAY LA	Log In Game Manager	358	6/12/06	23:16.21	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	6/12/06	23:17.23	Wagering Disabled