

## 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>
1027	GATEWAY LA	Log In	358	6/30/06	9:35.20	Start Application
1027	GATEWAY LA	Log In Game Manager	353	6/30/06	9:35.35	Game Manager
1027	GATEWAY LA	Enable Wagering	358	6/30/06	9:35.37	Wagering Enabled
1026	GATEWAY LA	Log In	353	6/30/06	9:35.55	Start Application
1044	CLANCY	Log in attempt failed	399	6/30/06	10:18.13	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	399	6/30/06	10:18.18	Start Application
1054	JACKS	Log In	391	6/30/06	11:04.55	Start Application
1026	GATEWAY LA	Log In Game Manager	353	6/30/06	11:39.43	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	6/30/06	11:39.48	Authorize Big Win
1026	1,512,773 GATEWAY LA	Gaming Manager Authorization	353	6/30/06	11:39.59	
1054	1,512,792 JACKS	Last Ball Bonus	391	6/30/06	11:58.05	Last Ball Bonus = 1 1054 1512792
1054	JACKS	Log Out	391	6/30/06	13:50.31	
1054	JACKS	Log In	384	6/30/06	14:28.30	Start Application
1042	GATEWAY LA	Log In	352	6/30/06	16:13.18	Start Application
1026	1,513,120 GATEWAY LA	Last Ball Bonus	352	6/30/06	16:42.46	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1513120
1058	EAGLES	Log In	391	6/30/06	16:44.38	Start Application
1044	CLANCY	Log Out	399	6/30/06	17:19.01	
1044	CLANCY	Log In	366	6/30/06	17:20.10	Start Application
1026	GATEWAY LA	Log In Game Manager	353	6/30/06	17:40.54	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	6/30/06	17:40.59	Authorize Big Win
1026	1,511,932 GATEWAY LA	Gaming Manager Authorization	353	6/30/06	17:41.10	
1026	GATEWAY LA	Log In Game Manager	353	6/30/06	17:43.02	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	6/30/06	17:43.06	Authorize Big Win
1026	1,512,299 GATEWAY LA	Gaming Manager Authorization	353	6/30/06	17:43.16	
1026	GATEWAY LA	Log In Game Manager	353	6/30/06	17:47.14	Game Manager
1026	GATEWAY LA	Fill In – Writer receives money	353	6/30/06	17:47.21	Trans written by 353 at terminal 1026
1026	GATEWAY LA	Log Out	353	6/30/06	17:50.03	
1026	GATEWAY LA	Log In	355	6/30/06	17:50.40	Start Application
1026	1,513,406 GATEWAY LA	Last Ball Bonus	352	6/30/06	18:26.28	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1513406
1042	GATEWAY LA	Log In Game Manager	352	6/30/06	18:48.16	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	6/30/06	18:48.22	Authorize Big Win
1042	1,513,573 GATEWAY LA	Gaming Manager Authorization	352	6/30/06	18:48.36	
1054	1,513,555 JACKS	Last Ball Bonus	384	6/30/06	19:04.16	Last Ball Bonus = 1 1054 1513555

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1042	GATEWAY LA	Log In Game Manager	352	6/30/06	19:09.08	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	6/30/06	19:09.12	Authorize Big Win
1042	1,513,585 GATEWAY LA	Gaming Manager Authorization	352	6/30/06	19:09.26	
1042	GATEWAY LA	Log In Game Manager	352	6/30/06	19:10.27	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	352	6/30/06	19:10.34	Trans written by 352 at terminal 1042
1042	GATEWAY LA	Log In Game Manager	352	6/30/06	19:14.18	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	6/30/06	19:14.23	Authorize Big Win
1042	1,513,595 GATEWAY LA	Gaming Manager Authorization	352	6/30/06	19:14.38	
1042	1,513,595 GATEWAY LA	Last Ball Bonus	352	6/30/06	19:15.14	Last Ball Bonus = 10 1042 1513595
1042	GATEWAY LA	Log In Game Manager	352	6/30/06	19:16.12	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	6/30/06	19:16.18	Authorize Big Win
1026	1,513,172 GATEWAY LA	Gaming Manager Authorization	352	6/30/06	19:16.39	
1026	1,513,172 GATEWAY LA	Last Ball Bonus	352	6/30/06	19:16.43	TermPaidAt = 1042 Last Ball Bonus = 10 1026 1513172
1042	GATEWAY LA	Log In Game Manager	352	6/30/06	19:20.28	Game Manager
1042	GATEWAY LA	Log in attempt failed	352	6/30/06	19:20.38	Authorize Big Win IP Address = 192.168.30.101
1042	GATEWAY LA	Log in attempt failed	352	6/30/06	19:20.55	Authorize Big Win IP Address = 192.168.30.101
1042	GATEWAY LA	Log In Authorize Big Win	352	6/30/06	19:21.02	Authorize Big Win
1042	GATEWAY LA	Log In	352	6/30/06	19:21.13	Start Application
1042	1,513,846 GATEWAY LA	Last Ball Bonus	352	6/30/06	19:50.29	Last Ball Bonus = 1 1042 1513846
1042	GATEWAY LA	Log In Game Manager	352	6/30/06	19:51.44	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	352	6/30/06	19:52.05	Trans written by 352 at terminal 1042
1058	1,513,883 EAGLES	Last Ball Bonus	391	6/30/06	20:50.59	Last Ball Bonus = 5 1058 1513883
1042	GATEWAY LA	Log In Game Manager	352	6/30/06	20:58.16	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	6/30/06	20:58.26	Authorize Big Win
1042	1,514,072 GATEWAY LA	Gaming Manager Authorization	352	6/30/06	20:58.36	
1026	GATEWAY LA	Log Out	355	6/30/06	22:44.22	
1026	GATEWAY LA	Log In	353	6/30/06	22:44.42	Start Application
1042	GATEWAY LA	Log In Game Manager	352	6/30/06	23:16.03	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	6/30/06	23:16.08	Authorize Big Win
1054	1,514,287 JACKS	Gaming Manager Authorization	352	6/30/06	23:16.20	
1042	GATEWAY LA	Log In Game Manager	352	6/30/06	23:16.49	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	7/1/06	0:07.23	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	7/1/06	0:13.48	Game Manager
1058	EAGLES	Log Out	391	7/1/06	0:14.44	
1042	GATEWAY LA	Log In Game Manager	352	7/1/06	0:47.48	Game Manager
1042	GATEWAY LA	Fill Out – Writer returns money to bank.	352	7/1/06	0:48.02	Trans written by 352 at terminal 1042

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1044	CLANCY	Log Out	366	7/1/06	0:50.33	
1026	GATEWAY LA	Log Out	353	7/1/06	0:50.37	
1054	JACKS	Log Out	384	7/1/06	0:53.30	
1027	GATEWAY LA	Log In Game Manager	358	7/1/06	0:58.38	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	7/1/06	0:59.12	Wagering Disabled