

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	7/2/06	9:08.06	Start Application
1027	GATEWAY LA	Log In Game Manager	358	7/2/06	9:08.26	Game Manager
1027	GATEWAY LA	Enable Wagering	358	7/2/06	9:08.28	Wagering Enabled
1026	GATEWAY LA	Log In	354	7/2/06	9:11.59	Start Application
1042	GATEWAY LA	Log In	352	7/2/06	9:12.05	Start Application
1044	CLANCY	Log in attempt failed	386	7/2/06	10:23.01	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	386	7/2/06	10:23.06	Start Application
1042	GATEWAY LA	Log In Game Manager	346	7/2/06	11:40.28	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	7/2/06	12:52.02	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	7/2/06	12:52.10	Authorize Big Win
1042	1,516,101 GATEWAY LA	Gaming Manager Authorization	352	7/2/06	12:52.32	
1042	GATEWAY LA	Log In Game Manager	352	7/2/06	12:54.59	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	7/2/06	12:55.06	Authorize Big Win
1042	1,516,107 GATEWAY LA	Gaming Manager Authorization	352	7/2/06	12:55.20	
1042	GATEWAY LA	Log In Game Manager	352	7/2/06	12:57.07	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	7/2/06	12:57.13	Authorize Big Win
1042	1,516,103 GATEWAY LA	Gaming Manager Authorization	352	7/2/06	12:57.30	
1042	GATEWAY LA	Log In Game Manager	352	7/2/06	12:58.26	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	7/2/06	12:58.38	Authorize Big Win
1042	1,516,146 GATEWAY LA	Gaming Manager Authorization	352	7/2/06	12:58.49	
1044	1,516,135 CLANCY	Last Ball Bonus	386	7/2/06	13:10.15	Last Ball Bonus = 5 1044 1516135
1042	GATEWAY LA	Log In Game Manager	352	7/2/06	13:14.14	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	352	7/2/06	13:14.27	Trans written by 352 at terminal 1042
1042	GATEWAY LA	Log In Game Manager	352	7/2/06	13:31.29	Game Manager
1042	GATEWAY LA	Fill Out – Writer returns money to bank.	352	7/2/06	13:31.47	Trans written by 352 at terminal 1042
1042	1,516,177 GATEWAY LA	Last Ball Bonus	352	7/2/06	14:14.49	Last Ball Bonus = 13 1042 1516177
1026	GATEWAY LA	Log In	354	7/2/06	16:22.54	Start Application
1026	1,516,386 GATEWAY LA	Last Ball Bonus	354	7/2/06	16:28.31	Last Ball Bonus = 5 1026 1516386
1042	1,516,237 GATEWAY LA	Last Ball Bonus	354	7/2/06	16:41.01	TermPaidAt = 1026 Last Ball Bonus = 5 Late Pay 1042 1516237
1026	GATEWAY LA	Log In	354	7/2/06	17:06.36	Start Application
1042	GATEWAY LA	Log Out	352	7/2/06	17:08.02	
1026	GATEWAY LA	Log Out	354	7/2/06	17:08.13	
1042	GATEWAY LA	Log In	354	7/2/06	17:08.19	Start Application

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1026	GATEWAY LA	Log In	353	7/2/06	17:14.21	Start Application
1044	CLANCY	Log Out	386	7/2/06	17:32.20	
1044	CLANCY	Log in attempt failed	367	7/2/06	17:36.48	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	376	7/2/06	17:37.01	Start Application
1042	GATEWAY LA	Log Out	354	7/2/06	18:14.07	
1026	1,516,674 GATEWAY LA	Last Ball Bonus	353	7/2/06	20:56.32	Last Ball Bonus = 14 1026 1516674
1026	1,516,666 GATEWAY LA	Last Ball Bonus	353	7/2/06	21:04.07	Last Ball Bonus = 5 1026 1516666
1026	1,516,636 GATEWAY LA	Last Ball Bonus	353	7/2/06	21:10.57	Last Ball Bonus = 26 1026 1516636
1026	1,516,759 GATEWAY LA	Last Ball Bonus	353	7/2/06	21:48.25	Last Ball Bonus = 1 1026 1516759
1042	GATEWAY LA	Log In	352	7/2/06	22:25.38	Start Application
1042	GATEWAY LA	Log In Game Manager	353	7/2/06	22:25.50	Game Manager
1026	1,517,097 GATEWAY LA	Last Ball Bonus	353	7/2/06	23:23.55	Last Ball Bonus = 13 1026 1517097
1026	GATEWAY LA	Log In Game Manager	353	7/2/06	23:31.43	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	7/2/06	23:31.48	Authorize Big Win
1026	1,517,057 GATEWAY LA	Gaming Manager Authorization	353	7/2/06	23:31.55	
1042	GATEWAY LA	Log Out	352	7/2/06	23:47.22	
1026	GATEWAY LA	Log Out	353	7/2/06	23:48.19	
1027	GATEWAY LA	Log In Game Manager	353	7/2/06	23:48.45	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	7/2/06	23:49.12	Wagering Disabled