

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	7/5/06	9:41.21	Start Application
1027	GATEWAY LA	Log In Game Manager	358	7/5/06	9:41.52	Game Manager
1027	GATEWAY LA	Enable Wagering	358	7/5/06	9:42.08	Wagering Enabled
1042	GATEWAY LA	Log In	350	7/5/06	9:42.33	Start Application
1026	GATEWAY LA	Log Out	353	7/5/06	10:21.37	
1026	GATEWAY LA	Log In	353	7/5/06	10:21.53	Start Application
1044	CLANCY	Log in attempt failed	399	7/5/06	11:22.06	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log in attempt failed	3,991	7/5/06	11:22.14	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	399	7/5/06	11:22.20	Start Application
1042	1,518,744 GATEWAY LA	Last Ball Bonus	350	7/5/06	11:26.33	Last Ball Bonus = 1 1042 1518744
1054	JACKS	Log In	364	7/5/06	11:34.46	Start Application
1042	1,518,781 GATEWAY LA	Last Ball Bonus	350	7/5/06	11:45.43	Last Ball Bonus = 1 1042 1518781
1042	1,518,775 GATEWAY LA	Last Ball Bonus	350	7/5/06	11:46.09	Last Ball Bonus = 1 1042 1518775
1054	JACKS	Log Out	364	7/5/06	12:41.05	
1026	GATEWAY LA	Log In	353	7/5/06	12:41.34	Start Application
1054	JACKS	Log In	384	7/5/06	12:47.00	Start Application
1042	1,518,904 GATEWAY LA	Last Ball Bonus	350	7/5/06	13:03.28	Last Ball Bonus = 3 1042 1518904
1042	GATEWAY LA	Log In Game Manager	350	7/5/06	15:37.11	Game Manager
1042	GATEWAY LA	Log In	350	7/5/06	15:38.01	Start Application
1042	1,519,315 GATEWAY LA	Last Ball Bonus	350	7/5/06	16:08.16	Last Ball Bonus = 1 1042 1519315
1042	GATEWAY LA	Log In Game Manager	350	7/5/06	16:15.51	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	7/5/06	16:16.00	Authorize Big Win
1042	1,519,337 GATEWAY LA	Gaming Manager Authorization	350	7/5/06	16:16.11	
1042	GATEWAY LA	Log In Game Manager	350	7/5/06	16:23.53	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	7/5/06	16:24.00	Authorize Big Win
1042	1,519,339 GATEWAY LA	Gaming Manager Authorization	350	7/5/06	16:24.09	
1054	JACKS	Log Out	384	7/5/06	16:39.40	
1054	JACKS	Log In	385	7/5/06	16:40.11	Start Application
1058	EAGLES	Log In	391	7/5/06	16:47.51	Start Application
1042	GATEWAY LA	Log In Game Manager	350	7/5/06	16:56.23	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	7/5/06	16:56.31	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	7/5/06	17:00.54	
1042	GATEWAY LA	Log In	352	7/5/06	17:01.18	Start Application

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1042	1,519,551 GATEWAY LA	Last Ball Bonus	352	7/5/06	17:35.03	Last Ball Bonus = 5 1042 1519551
1044	CLANCY	Log Out	399	7/5/06	17:44.40	
1044	CLANCY	Log In	376	7/5/06	18:01.52	Start Application
1026	1,519,813 GATEWAY LA	Last Ball Bonus	353	7/5/06	18:57.05	Last Ball Bonus = 1 1026 1519813
1042	1,519,772 GATEWAY LA	Last Ball Bonus	352	7/5/06	19:09.14	Last Ball Bonus = 1 1042 1519772
1044	CLANCY	Log In	376	7/5/06	19:20.34	Start Application
1058	EAGLES	Log Out	391	7/5/06	19:52.02	
1026	GATEWAY LA	Log In	353	7/5/06	21:11.08	Start Application
1054	JACKS	Log Out	385	7/5/06	22:21.24	
1044	CLANCY	Log Out	376	7/5/06	22:56.53	
1042	1,520,274 GATEWAY LA	Last Ball Bonus	352	7/5/06	23:22.35	Last Ball Bonus = 13 1042 1520274
1042	GATEWAY LA	Log In Game Manager	352	7/6/06	0:08.23	Game Manager
1026	GATEWAY LA	Log Out	353	7/6/06	0:15.02	
1042	GATEWAY LA	Log Out	352	7/6/06	0:21.27	
1027	GATEWAY LA	Log In Game Manager	358	7/6/06	0:22.33	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	7/6/06	0:23.10	Wagering Disabled