

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	7/10/06	9:39.38	Start Application
1027	GATEWAY LA	Log In Game Manager	358	7/10/06	9:39.55	Game Manager
1027	GATEWAY LA	Enable Wagering	358	7/10/06	9:39.57	Wagering Enabled
1027	GATEWAY LA	Enable Wagering	358	7/10/06	9:40.17	Wagering Enabled
1042	GATEWAY LA	Log In	350	7/10/06	9:42.05	Start Application
1026	GATEWAY LA	Log In	364	7/10/06	9:42.27	Start Application
1044	CLANCY	Log Out	386	7/10/06	10:51.03	
1044	CLANCY	Log in attempt failed	399	7/10/06	10:51.39	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	399	7/10/06	10:51.42	Start Application
1042	1,525,354 GATEWAY LA	Last Ball Bonus	350	7/10/06	11:20.49	Last Ball Bonus = 5 1042 1525354
1054	JACKS	Log In	366	7/10/06	11:29.38	Start Application
1054	JACKS	Log Out	366	7/10/06	13:33.36	
1054	JACKS	Log In	384	7/10/06	13:35.53	Start Application
1042	GATEWAY LA	Log In Game Manager	350	7/10/06	14:35.59	Game Manager
1042	1,525,457 GATEWAY LA	Last Ball Bonus	364	7/10/06	15:41.40	TermPaidAt = 1026 Last Ball Bonus = 1 Late Pay 1042 1525457
1042	GATEWAY LA	Log Out	350	7/10/06	17:06.12	
1042	GATEWAY LA	Log In	352	7/10/06	17:06.33	Start Application
1042	1,525,612 GATEWAY LA	Last Ball Bonus	352	7/10/06	17:48.36	Last Ball Bonus = 1 1042 1525612
1044	CLANCY	Log Out	399	7/10/06	18:08.29	
1042	GATEWAY LA	Log In Game Manager	352	7/10/06	18:24.42	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	7/10/06	18:24.46	Authorize Big Win
1042	1,525,633 GATEWAY LA	Gaming Manager Authorization	352	7/10/06	18:24.53	
1044	CLANCY	Log In	401	7/10/06	18:25.19	Start Application
1042	1,525,702 GATEWAY LA	Last Ball Bonus	352	7/10/06	18:38.15	Last Ball Bonus = 13 1042 1525702
1042	1,525,719 GATEWAY LA	Last Ball Bonus	352	7/10/06	18:43.58	Last Ball Bonus = 14 1042 1525719
1042	1,525,739 GATEWAY LA	Last Ball Bonus	352	7/10/06	18:58.52	Last Ball Bonus = 14 1042 1525739
1042	1,525,774 GATEWAY LA	Last Ball Bonus	352	7/10/06	19:01.08	Last Ball Bonus = 1 1042 1525774
1042	1,525,839 GATEWAY LA	Last Ball Bonus	352	7/10/06	19:40.27	Last Ball Bonus = 1 1042 1525839
1042	1,525,837 GATEWAY LA	Last Ball Bonus	352	7/10/06	19:47.32	Last Ball Bonus = 10 1042 1525837
1042	1,525,953 GATEWAY LA	Last Ball Bonus	352	7/10/06	20:47.05	Last Ball Bonus = 1 1042 1525953
1042	GATEWAY LA	Log In Game Manager	352	7/10/06	21:30.42	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	7/10/06	22:50.49	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	7/10/06	22:50.54	Authorize Big Win

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1042	1,526,033 GATEWAY LA	Gaming Manager Authorization	352	7/10/06	22:51.05	
1042	GATEWAY LA	Log In Game Manager	352	7/10/06	22:53.36	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	352	7/10/06	22:53.45	Trans written by 352 at terminal 1042
1054	JACKS	Log Out	384	7/10/06	22:54.40	
1042	GATEWAY LA	Log In Game Manager	352	7/10/06	23:16.13	Game Manager
1026	GATEWAY LA	Log Out	364	7/10/06	23:34.16	
1044	CLANCY	Log Out	401	7/10/06	23:36.44	
1027	GATEWAY LA	Log In Game Manager	358	7/10/06	23:37.20	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	7/10/06	23:38.12	Wagering Disabled