

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	8/4/06	9:30.05	Start Application
1027	GATEWAY LA	Log In Game Manager	358	8/4/06	9:30.20	Game Manager
1027	GATEWAY LA	Enable Wagering	358	8/4/06	9:30.22	Wagering Enabled
1042	GATEWAY LA	Log In	350	8/4/06	9:30.46	Start Application
1026	GATEWAY LA	Log In	351	8/4/06	10:06.27	Start Application
1044	CLANCY	Log Out	401	8/4/06	10:46.31	
1044	CLANCY	Log in attempt failed	399	8/4/06	10:46.40	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	399	8/4/06	10:46.43	Start Application
1042	1,555,149 GATEWAY LA	Last Ball Bonus	350	8/4/06	11:08.29	Last Ball Bonus = 1 1042 1555149
1054	JACKS	Log In	385	8/4/06	11:22.14	Start Application
1054	1,555,215 JACKS	Last Ball Bonus	385	8/4/06	12:54.50	Last Ball Bonus = 1 1054 1555215
1026	GATEWAY LA	Log In Game Manager	351	8/4/06	13:07.08	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	8/4/06	13:07.12	Authorize Big Win
1026	GATEWAY LA	Log In Authorize Big Win	351	8/4/06	13:07.35	Authorize Big Win
1054	1,555,055 JACKS	Gaming Manager Authorization	351	8/4/06	13:07.46	
1058	EAGLES	Log in attempt failed	420	8/4/06	13:26.20	Start Application IP Address = 192.168.14.199
1058	EAGLES	Log In	402	8/4/06	13:26.53	Start Application
1042	GATEWAY LA	Log Out	350	8/4/06	14:10.49	
1042	GATEWAY LA	Log In	352	8/4/06	14:10.59	Start Application
1026	1,555,456 GATEWAY LA	Last Ball Bonus	351	8/4/06	16:35.35	Last Ball Bonus = 1 1026 1555456
1058	1,555,560 EAGLES	Last Ball Bonus	402	8/4/06	16:56.09	Last Ball Bonus = 14 1058 1555560
1026	1,555,636 GATEWAY LA	Last Ball Bonus	351	8/4/06	17:20.06	Last Ball Bonus = 1 1026 1555636
1058	EAGLES	Log Out	402	8/4/06	17:22.04	
1058	EAGLES	Log In	368	8/4/06	17:22.12	Start Application
1042	1,555,756 GATEWAY LA	Last Ball Bonus	352	8/4/06	17:51.45	Last Ball Bonus = 1 1042 1555756
1027	GATEWAY LA	Log In	358	8/4/06	18:06.24	Start Application
1026	1,555,892 GATEWAY LA	Last Ball Bonus	351	8/4/06	18:34.53	Last Ball Bonus = 1 1026 1555892
1026	1,555,901 GATEWAY LA	Last Ball Bonus	351	8/4/06	18:35.08	Last Ball Bonus = 10 1026 1555901
1026	1,555,912 GATEWAY LA	Last Ball Bonus	352	8/4/06	18:36.19	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1555912
1026	GATEWAY LA	Log In	351	8/4/06	18:42.51	Start Application
1026	1,555,934 GATEWAY LA	Last Ball Bonus	351	8/4/06	18:46.18	Last Ball Bonus = 1 1026 1555934
1044	CLANCY	Log In	350	8/4/06	18:46.55	Start Application
1044	CLANCY	Log In Game Manager	350	8/4/06	18:47.21	Game Manager

<u>Terminal & Ticket Info</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1044	CLANCY	Log Out	350	8/4/06	18:50.41	
1044	CLANCY	Log in attempt failed	366	8/4/06	18:51.15	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log in attempt failed	366	8/4/06	18:51.22	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	366	8/4/06	18:51.35	Start Application
1044	CLANCY	Log In	366	8/4/06	19:12.46	Start Application
1044	CLANCY	Log In	366	8/4/06	19:23.49	Start Application
1026	GATEWAY LA	Log In	351	8/4/06	19:33.12	Start Application
1042	GATEWAY LA	Log In Game Manager	352	8/4/06	19:52.15	Game Manager
1026	1,556,146 GATEWAY LA	Last Ball Bonus	351	8/4/06	19:57.46	Last Ball Bonus = 5 1026 1556146
1044	CLANCY	Log Out	366	8/4/06	20:01.01	
1044	CLANCY	Log In	366	8/4/06	20:01.08	Start Application
1044	CLANCY	Log In	350	8/4/06	20:19.40	Start Application
1044	CLANCY	Log In Game Manager	350	8/4/06	20:20.25	Game Manager
1044	CLANCY	Log In Game Manager	350	8/4/06	20:23.10	Game Manager
1044	CLANCY	Log Out	350	8/4/06	20:27.35	
1044	CLANCY	Log In	366	8/4/06	20:28.02	Start Application
1042	GATEWAY LA	Log Out	352	8/4/06	20:30.39	
1042	GATEWAY LA	Log In	352	8/4/06	20:30.51	Start Application
1042	1,556,354 GATEWAY LA	Last Ball Bonus	352	8/4/06	20:31.45	Last Ball Bonus = 1 1042 1556354
1044	CLANCY	Log In	366	8/4/06	20:34.41	Start Application
1042	1,556,313 GATEWAY LA	Last Ball Bonus	352	8/4/06	20:48.27	Last Ball Bonus = 5 1042 1556313
1042	1,556,470 GATEWAY LA	Last Ball Bonus	352	8/4/06	21:07.28	Last Ball Bonus = 13 1042 1556470
1058	1,556,191 EAGLES	Last Ball Bonus	368	8/4/06	21:16.48	Last Ball Bonus = 1 Late Pay 1058 1556191
1054	1,556,507 JACKS	Last Ball Bonus	385	8/4/06	21:26.31	Last Ball Bonus = 11 Late Pay 1054 1556507
1042	GATEWAY LA	Log In Game Manager	352	8/4/06	22:00.32	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	8/4/06	22:00.37	Authorize Big Win
1054	1,556,623 JACKS	Gaming Manager Authorization	352	8/4/06	22:00.48	
1054	1,556,613 JACKS	Last Ball Bonus	385	8/4/06	22:01.33	Last Ball Bonus = 1 1054 1556613
1042	GATEWAY LA	Log In Game Manager	351	8/4/06	22:25.22	Game Manager
1054	JACKS	Log In	385	8/4/06	22:27.56	Start Application
1042	GATEWAY LA	Log In Game Manager	352	8/4/06	22:51.19	Game Manager
1058	1,556,697 EAGLES	Last Ball Bonus	368	8/4/06	22:58.02	Last Ball Bonus = 5 1058 1556697
1058	EAGLES	Log Out	368	8/4/06	23:58.24	
1042	GATEWAY LA	Log In Game Manager	352	8/5/06	0:04.33	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	8/5/06	0:05.07	Game Manager
1026	GATEWAY LA	Log In Game Manager	351	8/5/06	0:37.18	Game Manager

<u>Terminal & Ticket Info</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1054	JACKS	Fill In – Writer receives money	385	8/5/06	0:37.44	Trans written by 351 at terminal 1026
1042	GATEWAY LA	Log In Game Manager	352	8/5/06	0:47.34	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	8/5/06	0:48.21	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	8/5/06	0:48.28	Authorize Big Win
1044	1,556,796 CLANCY	Gaming Manager Authorization	352	8/5/06	0:48.42	
1042	GATEWAY LA	Log In Game Manager	352	8/5/06	0:49.49	Game Manager
1054	JACKS	Log Out	385	8/5/06	0:51.19	
1044	CLANCY	Log Out	366	8/5/06	0:52.24	
1042	GATEWAY LA	Log Out	352	8/5/06	0:52.30	
1027	GATEWAY LA	Log In Game Manager	358	8/5/06	0:52.47	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	8/5/06	0:53.18	Wagering Disabled