

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	8/11/06	9:31.57	Start Application
1027	GATEWAY LA	Log In Game Manager	358	8/11/06	9:32.16	Game Manager
1027	GATEWAY LA	Enable Wagering	358	8/11/06	9:32.18	Wagering Enabled
1042	GATEWAY LA	Log In	350	8/11/06	9:33.16	Start Application
1026	GATEWAY LA	Log in attempt failed	351	8/11/06	9:37.02	Start Application IP Address = 192.168.30.100
1026	GATEWAY LA	Log In	351	8/11/06	9:37.10	Start Application
1042	1,565,410 GATEWAY LA	Last Ball Bonus	350	8/11/06	11:04.43	Last Ball Bonus = .5 1042 1565410
1042	1,565,441 GATEWAY LA	Last Ball Bonus	350	8/11/06	11:16.07	Last Ball Bonus = .5 1042 1565441
1054	JACKS	Log In	388	8/11/06	11:29.31	Start Application
1042	GATEWAY LA	Log In Game Manager	350	8/11/06	11:30.02	Game Manager
1044	CLANCY	Log in attempt failed	370	8/11/06	11:38.57	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log in attempt failed	370	8/11/06	11:39.03	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log in attempt failed	370	8/11/06	11:39.34	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log in attempt failed	370	8/11/06	11:39.38	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log in attempt failed	370	8/11/06	11:39.43	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log in attempt failed	370	8/11/06	11:39.47	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log in attempt failed	370	8/11/06	11:40.05	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log in attempt failed	370	8/11/06	11:40.21	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log in attempt failed	370	8/11/06	11:40.25	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log in attempt failed	370	8/11/06	11:40.33	Start Application IP Address = 192.168.31.100
1027	GATEWAY LA	Log In Game Manager	358	8/11/06	11:42.35	Game Manager
1027	GATEWAY LA	Writer Change – i.e. a change has been made to an e	358	8/11/06	11:43.41	sean
1044	CLANCY	Log In	370	8/11/06	11:46.33	Start Application
1042	GATEWAY LA	Log In Game Manager	350	8/11/06	11:50.45	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	8/11/06	11:50.52	Authorize Big Win
1042	1,565,463 GATEWAY LA	Gaming Manager Authorization	350	8/11/06	11:51.01	
1042	1,565,571 GATEWAY LA	Last Ball Bonus	351	8/11/06	12:19.39	TermPaidAt = 1026 Last Ball Bonus = 2 1042 1565571
1026	GATEWAY LA	Log In Game Manager	351	8/11/06	12:52.25	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	8/11/06	12:52.32	Authorize Big Win
1026	1,565,595 GATEWAY LA	Gaming Manager Authorization	351	8/11/06	12:52.47	
1042	GATEWAY LA	Log In Game Manager	350	8/11/06	13:00.02	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	8/11/06	13:00.40	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	8/11/06	13:00.53	Authorize Big Win

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1054	1,565,574 JACKS	Gaming Manager Authorization	350	8/11/06	13:01.05	
1026	GATEWAY LA	Log In Game Manager	351	8/11/06	13:10.52	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	8/11/06	13:10.58	Authorize Big Win
1026	1,565,638 GATEWAY LA	Gaming Manager Authorization	351	8/11/06	13:11.11	
1026	1,565,638 GATEWAY LA	Last Ball Bonus	351	8/11/06	13:11.26	Last Ball Bonus = 5 1026 1565638
1026	1,565,670 GATEWAY LA	Last Ball Bonus	351	8/11/06	13:22.10	Last Ball Bonus = 5 1026 1565670
1026	GATEWAY LA	Log In Game Manager	351	8/11/06	13:35.24	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	8/11/06	13:35.29	Authorize Big Win
1026	1,565,703 GATEWAY LA	Gaming Manager Authorization	351	8/11/06	13:35.38	
1026	1,565,637 GATEWAY LA	Last Ball Bonus	351	8/11/06	13:40.59	Last Ball Bonus = 1 1026 1565637
1026	1,565,636 GATEWAY LA	Last Ball Bonus	350	8/11/06	13:41.06	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1565636
1058	EAGLES	Log In	402	8/11/06	13:43.43	Start Application
1042	GATEWAY LA	Log In Game Manager	350	8/11/06	13:45.46	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	8/11/06	13:45.55	Trans written by 350 at terminal 1042
1054	JACKS	Log Out	388	8/11/06	13:47.25	
1054	JACKS	Log In	384	8/11/06	13:55.10	Start Application
1042	GATEWAY LA	Log In Game Manager	350	8/11/06	13:58.24	Game Manager
1042	GATEWAY LA	Fill Out – Writer returns money to bank.	350	8/11/06	13:58.35	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	8/11/06	14:25.56	
1042	GATEWAY LA	Log in attempt failed	353	8/11/06	14:26.15	Start Application IP Address = 192.168.30.101
1042	GATEWAY LA	Log In	352	8/11/06	14:26.23	Start Application
1026	1,565,930 GATEWAY LA	Last Ball Bonus	351	8/11/06	14:37.13	Last Ball Bonus = 10 1026 1565930
1026	GATEWAY LA	Log In Game Manager	351	8/11/06	15:02.37	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	8/11/06	15:02.45	Authorize Big Win
1026	1,566,035 GATEWAY LA	Gaming Manager Authorization	351	8/11/06	15:02.52	
1044	1,566,177 CLANCY	Last Ball Bonus	370	8/11/06	15:42.51	Last Ball Bonus = 5 1044 1566177
1026	1,566,220 GATEWAY LA	Last Ball Bonus	351	8/11/06	16:19.44	Last Ball Bonus = 1 1026 1566220
1044	1,566,289 CLANCY	Last Ball Bonus	351	8/11/06	16:37.08	TermPaidAt = 1026 Last Ball Bonus = 1 Late Pay 1044 1566289
1042	GATEWAY LA	Log In	352	8/11/06	16:54.08	Start Application
1058	EAGLES	Log Out	402	8/11/06	16:56.22	
1058	EAGLES	Log In	350	8/11/06	16:56.37	Start Application
1058	EAGLES	Log Out	350	8/11/06	17:04.45	
1058	EAGLES	Log In	350	8/11/06	17:04.55	Start Application
1044	CLANCY	Log Out	370	8/11/06	17:11.24	
1044	CLANCY	Log In	366	8/11/06	17:11.30	Start Application
1058	EAGLES	Log In	350	8/11/06	17:12.06	Start Application

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1042	GATEWAY LA	Log In Game Manager	352	8/11/06	17:31.33	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	8/11/06	17:31.41	Authorize Big Win
1042	1,566,434 GATEWAY LA	Gaming Manager Authorization	352	8/11/06	17:31.58	
1054	1,566,372 JACKS	Last Ball Bonus	384	8/11/06	17:34.41	Last Ball Bonus = 1 Late Pay 1054 1566372
1026	1,566,575 GATEWAY LA	Last Ball Bonus	351	8/11/06	17:56.50	Last Ball Bonus = 1 1026 1566575
1026	1,566,599 GATEWAY LA	Last Ball Bonus	351	8/11/06	18:04.50	Last Ball Bonus = 1 1026 1566599
1042	1,566,776 GATEWAY LA	Last Ball Bonus	352	8/11/06	18:50.27	Last Ball Bonus = 14 1042 1566776
1042	1,566,759 GATEWAY LA	Last Ball Bonus	352	8/11/06	18:54.29	Last Ball Bonus = 1 1042 1566759
1042	1,566,823 GATEWAY LA	Last Ball Bonus	352	8/11/06	18:54.49	Last Ball Bonus = 5 1042 1566823
1058	EAGLES	Log In Game Manager	350	8/11/06	19:01.20	Game Manager
1026	1,566,924 GATEWAY LA	Last Ball Bonus	351	8/11/06	19:15.58	Last Ball Bonus = 1 1026 1566924
1026	1,567,007 GATEWAY LA	Last Ball Bonus	351	8/11/06	19:38.46	Last Ball Bonus = 1 1026 1567007
1042	1,567,076 GATEWAY LA	Last Ball Bonus	352	8/11/06	19:57.17	Last Ball Bonus = 1 1042 1567076
1058	EAGLES	Log In Game Manager	350	8/11/06	19:57.27	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	8/11/06	20:11.30	Game Manager
1026	GATEWAY LA	Log In Game Manager	351	8/11/06	20:12.38	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	8/11/06	20:12.44	Authorize Big Win
1026	1,567,054 GATEWAY LA	Gaming Manager Authorization	351	8/11/06	20:12.52	
1026	1,567,054 GATEWAY LA	Last Ball Bonus	351	8/11/06	20:12.57	Last Ball Bonus = 50 1026 1567054
1026	GATEWAY LA	Log In Game Manager	351	8/11/06	20:16.05	Game Manager
1026	GATEWAY LA	Fill In – Writer receives money	351	8/11/06	20:16.18	Trans written by 351 at terminal 1026
1026	GATEWAY LA	Log In Game Manager	351	8/11/06	20:16.57	Game Manager
1026	GATEWAY LA	Fill Out – Writer returns money to bank.	351	8/11/06	20:17.17	Trans written by 351 at terminal 1026
1026	GATEWAY LA	Fill In – Writer receives money	351	8/11/06	20:17.38	Trans written by 351 at terminal 1026
1042	GATEWAY LA	Log In Game Manager	352	8/11/06	21:46.37	Game Manager
1058	EAGLES	Log In Game Manager	350	8/11/06	21:49.50	Game Manager
1058	EAGLES	Log In Game Manager	350	8/11/06	21:56.44	Game Manager
1058	EAGLES	Log In Game Manager	350	8/11/06	22:08.12	Game Manager
1058	EAGLES	Log In Game Manager	350	8/11/06	22:50.06	Game Manager
1058	EAGLES	Log Out	350	8/11/06	22:51.04	
1042	GATEWAY LA	Log In Game Manager	352	8/11/06	23:29.34	Game Manager
1026	GATEWAY LA	Log In	351	8/11/06	23:40.00	Start Application
1042	GATEWAY LA	Log In	352	8/11/06	23:44.44	Start Application
1042	GATEWAY LA	Log In	352	8/11/06	23:45.03	Start Application
1042	GATEWAY LA	Log In Game Manager	352	8/12/06	0:26.53	Game Manager
1044	CLANCY	Log Out	366	8/12/06	0:54.05	

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1042	GATEWAY LA	Log In Game Manager	352	8/12/06	0:54.34	Game Manager
1026	GATEWAY LA	Log Out	351	8/12/06	0:54.54	
1042	GATEWAY LA	Log Out	352	8/12/06	0:55.29	
1027	GATEWAY LA	Log In Game Manager	358	8/12/06	0:59.46	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	8/12/06	1:00.16	Wagering Disabled