

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	8/30/06	9:50.32	Start Application
1027	GATEWAY LA	Log In Game Manager	358	8/30/06	9:50.54	Game Manager
1027	GATEWAY LA	Enable Wagering	358	8/30/06	9:50.56	Wagering Enabled
1042	GATEWAY LA	Log In	350	8/30/06	9:51.36	Start Application
1026	GATEWAY LA	Log In	353	8/30/06	9:51.51	Start Application
1044	CLANCY	Log in attempt failed	399	8/30/06	10:49.25	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	399	8/30/06	10:49.31	Start Application
1054	JACKS	Log In	407	8/30/06	11:26.23	Start Application
1042	1,587,705 GATEWAY LA	Last Ball Bonus	350	8/30/06	12:38.06	Last Ball Bonus = 1 1042 1587705
1042	1,587,754 GATEWAY LA	Last Ball Bonus	350	8/30/06	13:00.35	Last Ball Bonus = 10 1042 1587754
1058	EAGLES	Log In	402	8/30/06	13:29.39	Start Application
1054	JACKS	Log Out	407	8/30/06	13:40.50	
1054	JACKS	Log In	384	8/30/06	13:52.18	Start Application
1042	GATEWAY LA	Log In	350	8/30/06	14:43.58	Start Application
1042	GATEWAY LA	Log Out	350	8/30/06	17:07.51	
1042	GATEWAY LA	Log In	352	8/30/06	17:09.08	Start Application
1042	GATEWAY LA	Log In Game Manager	352	8/30/06	18:06.27	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	8/30/06	18:06.51	Authorize Big Win
1042	GATEWAY LA	Log In	352	8/30/06	18:07.48	Start Application
1042	GATEWAY LA	Log In Game Manager	352	8/30/06	18:11.28	Game Manager
1044	CLANCY	Log Out	399	8/30/06	18:16.52	
1044	CLANCY	Log In	388	8/30/06	18:23.18	Start Application
1058	EAGLES	Log Out	402	8/30/06	19:11.06	
1026	1,588,296 GATEWAY LA	Last Ball Bonus	353	8/30/06	19:29.42	Last Ball Bonus = 1 1026 1588296
1042	GATEWAY LA	Log In Game Manager	352	8/30/06	19:47.51	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	8/30/06	19:47.56	Authorize Big Win
1054	1,588,351 JACKS	Gaming Manager Authorization	352	8/30/06	19:48.10	
1026	1,588,383 GATEWAY LA	Last Ball Bonus	353	8/30/06	19:54.06	Last Ball Bonus = 14 1026 1588383
1026	1,588,382 GATEWAY LA	Last Ball Bonus	353	8/30/06	19:54.12	Last Ball Bonus = 5 1026 1588382
1042	GATEWAY LA	Log In Game Manager	352	8/30/06	19:58.55	Game Manager
1026	1,588,329 GATEWAY LA	Last Ball Bonus	353	8/30/06	20:02.54	Last Ball Bonus = 5 Late Pay 1026 1588329
1042	GATEWAY LA	Log In Game Manager	352	8/30/06	21:01.54	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	8/30/06	21:01.59	Authorize Big Win

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1054	1,588,607 JACKS	Gaming Manager Authorization	352	8/30/06	21:02.10	
1042	GATEWAY LA	Log In Game Manager	352	8/30/06	21:07.49	Game Manager
1054	1,588,636 JACKS	Last Ball Bonus	384	8/30/06	21:21.02	Last Ball Bonus = 4 1054 1588636
1042	GATEWAY LA	Log In Game Manager	352	8/30/06	22:32.47	Game Manager
1054	JACKS	Log Out	384	8/30/06	22:58.22	
1042	GATEWAY LA	Log In Game Manager	352	8/30/06	23:12.12	Game Manager
1042	1,588,669 GATEWAY LA	Last Ball Bonus	352	8/30/06	23:15.53	Last Ball Bonus = 2 1042 1588669
1042	1,588,673 GATEWAY LA	Last Ball Bonus	352	8/30/06	23:26.53	Last Ball Bonus = 13 1042 1588673
1044	CLANCY	Log Out	388	8/30/06	23:34.02	
1042	GATEWAY LA	Log In Game Manager	352	8/30/06	23:42.29	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	8/31/06	0:05.18	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	8/31/06	0:21.58	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	352	8/31/06	0:22.06	Trans written by 352 at terminal 1042
1027	GATEWAY LA	Log In Game Manager	358	8/31/06	0:25.01	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	8/31/06	0:25.32	Wagering Disabled