

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>
1054	JACKS	Log Out	384	9/2/06	1:11.54	
1027	GATEWAY LA	Log In	358	9/2/06	9:38.43	Start Application
1027	GATEWAY LA	Log In Game Manager	358	9/2/06	9:51.42	Game Manager
1027	GATEWAY LA	Enable Wagering	358	9/2/06	9:51.45	Wagering Enabled
1027	GATEWAY LA	Enable Wagering	358	9/2/06	9:52.37	Wagering Enabled
1042	GATEWAY LA	Log In	350	9/2/06	9:53.04	Start Application
1026	GATEWAY LA	Log In	364	9/2/06	10:10.04	Start Application
1058	EAGLES	Log in attempt failed	402	9/2/06	11:28.49	Start Application IP Address = 192.168.14.199
1058	EAGLES	Log In	402	9/2/06	11:29.05	Start Application
1042	1,591,632 GATEWAY LA	Last Ball Bonus	364	9/2/06	11:43.11	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1591632
1042	GATEWAY LA	Log In Game Manager	350	9/2/06	13:58.13	Game Manager
1054	JACKS	Log In	407	9/2/06	14:09.13	Start Application
1042	GATEWAY LA	Log Out	350	9/2/06	15:17.34	
1026	GATEWAY LA	Log Out	364	9/2/06	15:17.36	
1026	GATEWAY LA	Log In	350	9/2/06	15:18.06	Start Application
1042	GATEWAY LA	Log In	364	9/2/06	15:42.33	Start Application
1042	GATEWAY LA	Log In	346	9/2/06	15:56.20	Start Application
1042	GATEWAY LA	Log Out	346	9/2/06	15:56.31	
1042	GATEWAY LA	Log In	346	9/2/06	15:57.18	Start Application
1042	GATEWAY LA	Log Out	346	9/2/06	15:59.15	
1026	GATEWAY LA	Log Out	350	9/2/06	16:00.25	
1042	GATEWAY LA	Log In	350	9/2/06	16:00.40	Start Application
1026	GATEWAY LA	Log In	364	9/2/06	16:01.12	Start Application
1042	GATEWAY LA	Log In Game Manager	350	9/2/06	16:50.15	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	9/2/06	16:50.24	Authorize Big Win
1042	1,591,985 GATEWAY LA	Gaming Manager Authorization	350	9/2/06	16:50.31	
1044	CLANCY	Log In	355	9/2/06	17:02.05	Start Application
1054	1,591,977 JACKS	Last Ball Bonus	407	9/2/06	17:12.01	Last Ball Bonus = 2 1054 1591977
1058	1,591,972 EAGLES	Last Ball Bonus	402	9/2/06	17:22.01	Last Ball Bonus = 1 1058 1591972
1042	GATEWAY LA	Log In Game Manager	350	9/2/06	17:33.21	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	9/2/06	17:33.27	Authorize Big Win
1042	1,592,088 GATEWAY LA	Gaming Manager Authorization	350	9/2/06	17:33.36	
1054	1,592,136 JACKS	Last Ball Bonus	407	9/2/06	18:04.21	Last Ball Bonus = 2 1054 1592136

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1058	1,592,068 EAGLES	Last Ball Bonus	402	9/2/06	18:05.40	Last Ball Bonus = 1 Late Pay 1058 1592068
1042	GATEWAY LA	Log In Game Manager	350	9/2/06	18:32.01	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	9/2/06	18:52.12	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	9/2/06	19:07.43	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	9/2/06	19:14.19	Game Manager
1058	EAGLES	Log Out	402	9/2/06	19:14.41	
1058	EAGLES	Log In	406	9/2/06	19:15.14	Start Application
1026	GATEWAY LA	Log Out	364	9/2/06	19:36.03	
1026	GATEWAY LA	Log In	351	9/2/06	19:36.09	Start Application
1042	GATEWAY LA	Log Out	350	9/2/06	19:41.24	
1042	GATEWAY LA	Log in attempt failed	355	9/2/06	19:48.46	Start Application Writer logged into terminal 1044.
1044	CLANCY	Log Out	355	9/2/06	19:49.10	
1044	CLANCY	Log In	350	9/2/06	19:52.02	Start Application
1042	GATEWAY LA	Log In	355	9/2/06	19:55.06	Start Application
1058	EAGLES	Log Out	406	9/2/06	21:16.49	
1044	CLANCY	Log In Game Manager	350	9/2/06	21:37.31	Game Manager
1044	CLANCY	Log In Game Manager	350	9/2/06	22:02.06	Game Manager
1044	CLANCY	Log In Game Manager	350	9/2/06	22:22.36	Game Manager
1026	GATEWAY LA	Log In Game Manager	351	9/2/06	22:34.25	Game Manager
1026	GATEWAY LA	Log in attempt failed	351	9/2/06	22:34.31	Authorize Big Win IP Address = 192.168.30.100
1026	GATEWAY LA	Log In Authorize Big Win	351	9/2/06	22:34.33	Authorize Big Win
1026	GATEWAY LA	Log In Authorize Big Win	351	9/2/06	22:35.03	Authorize Big Win
1054	1,592,358 JACKS	Gaming Manager Authorization	351	9/2/06	22:35.56	
1042	1,592,447 GATEWAY LA	Last Ball Bonus	355	9/2/06	23:36.28	Last Ball Bonus = 13 1042 1592447
1044	CLANCY	Log Out	350	9/2/06	23:42.38	
1042	GATEWAY LA	Log Out	355	9/3/06	0:36.43	
1042	GATEWAY LA	Log In	350	9/3/06	0:36.56	Start Application
1042	GATEWAY LA	Log In Game Manager	350	9/3/06	0:37.06	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	351	9/3/06	0:39.10	Authorize Big Win
1054	1,592,511 JACKS	Gaming Manager Authorization	351	9/3/06	0:39.20	
1054	JACKS	Fill In – Writer receives money	407	9/3/06	0:39.35	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	9/3/06	0:39.41	
1042	GATEWAY LA	Log In	355	9/3/06	0:39.57	Start Application
1042	GATEWAY LA	Log Out	355	9/3/06	0:49.47	
1026	GATEWAY LA	Log Out	351	9/3/06	0:50.38	
1027	GATEWAY LA	Log In Game Manager	358	9/3/06	0:54.07	Game Manager

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1027	GATEWAY LA	Log In Game Manager	358	9/3/06	0:55.30	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	9/3/06	0:55.40	Wagering Disabled