

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	9/14/06	9:55.58	Start Application
1027	GATEWAY LA	Log In Game Manager	358	9/14/06	9:56.33	Game Manager
1027	GATEWAY LA	Enable Wagering	358	9/14/06	9:56.35	Wagering Enabled
1042	GATEWAY LA	Log In	350	9/14/06	9:57.06	Start Application
1026	GATEWAY LA	Log In	353	9/14/06	10:15.20	Start Application
1044	CLANCY	Log In	399	9/14/06	10:50.42	Start Application
1054	JACKS	Log In	407	9/14/06	11:19.09	Start Application
1054	JACKS	Log In	407	9/14/06	11:19.23	Start Application
1042	GATEWAY LA	Log In Game Manager	350	9/14/06	12:12.17	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	9/14/06	12:12.24	Authorize Big Win
1042	1,602,532 GATEWAY LA	Gaming Manager Authorization	350	9/14/06	12:12.31	
1058	EAGLES	Log In	402	9/14/06	13:31.18	Start Application
1054	JACKS	Log Out	407	9/14/06	13:43.11	
1054	JACKS	Log In	384	9/14/06	13:49.14	Start Application
1027	GATEWAY LA	Log In Game Manager	358	9/14/06	13:53.54	Game Manager
1027	GATEWAY LA	New Writer – i.e. a new writer was created.	358	9/14/06	13:55.09	Kenneth
1027	GATEWAY LA	Log In Game Manager	358	9/14/06	13:57.38	Game Manager
1042	1,602,705 GATEWAY LA	Last Ball Bonus	350	9/14/06	16:04.36	Last Ball Bonus = 1 1042 1602705
1042	GATEWAY LA	Log In Game Manager	350	9/14/06	16:09.05	Game Manager
1058	EAGLES	Log Out	402	9/14/06	16:32.17	
1058	EAGLES	Log In	407	9/14/06	16:32.54	Start Application
1042	1,602,744 GATEWAY LA	Last Ball Bonus	350	9/14/06	16:41.46	Last Ball Bonus = 5 1042 1602744
1042	GATEWAY LA	Log In Game Manager	350	9/14/06	16:43.06	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	9/14/06	16:43.12	Authorize Big Win
1042	1,602,695 GATEWAY LA	Gaming Manager Authorization	350	9/14/06	16:43.29	
1042	1,602,759 GATEWAY LA	Last Ball Bonus	350	9/14/06	16:54.11	Last Ball Bonus = 1 1042 1602759
1042	GATEWAY LA	Log In Game Manager	350	9/14/06	17:00.44	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	9/14/06	17:00.52	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	9/14/06	17:13.19	
1042	GATEWAY LA	Log In	352	9/14/06	17:13.41	Start Application
1042	1,602,792 GATEWAY LA	Last Ball Bonus	352	9/14/06	17:40.41	Last Ball Bonus = 5 1042 1602792
1044	CLANCY	Log Out	399	9/14/06	18:14.01	
1044	CLANCY	Log In	388	9/14/06	18:20.35	Start Application

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1042	GATEWAY LA	Log In Game Manager	352	9/14/06	18:47.29	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	9/14/06	18:47.34	Authorize Big Win
1026	1,602,896 GATEWAY LA	Gaming Manager Authorization	352	9/14/06	18:47.47	
1042	1,602,987 GATEWAY LA	Last Ball Bonus	353	9/14/06	18:52.55	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1602987
1026	1,603,017 GATEWAY LA	Last Ball Bonus	352	9/14/06	19:19.52	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1603017
1026	1,603,223 GATEWAY LA	Last Ball Bonus	352	9/14/06	19:38.49	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1603223
1042	1,603,126 GATEWAY LA	Last Ball Bonus	352	9/14/06	19:45.13	Last Ball Bonus = 1 1042 1603126
1042	1,603,288 GATEWAY LA	Last Ball Bonus	352	9/14/06	19:57.33	Last Ball Bonus = 1 1042 1603288
1026	GATEWAY LA	Log In Game Manager	353	9/14/06	20:05.45	Game Manager
1026	GATEWAY LA	Log in attempt failed	353	9/14/06	20:05.50	Authorize Big Win IP Address = 192.168.30.100
1026	GATEWAY LA	Log In Authorize Big Win	353	9/14/06	20:05.52	Authorize Big Win
1026	1,603,246 GATEWAY LA	Gaming Manager Authorization	353	9/14/06	20:06.00	
1042	GATEWAY LA	Log In Game Manager	352	9/14/06	20:48.03	Game Manager
1042	1,603,396 GATEWAY LA	Last Ball Bonus	353	9/14/06	20:58.09	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1603396
1058	1,603,433 EAGLES	Last Ball Bonus	407	9/14/06	21:14.58	Last Ball Bonus = 1 1058 1603433
1026	1,603,427 GATEWAY LA	Last Ball Bonus	353	9/14/06	21:21.49	Last Ball Bonus = 1 1026 1603427
1042	1,603,449 GATEWAY LA	Last Ball Bonus	352	9/14/06	21:40.24	Last Ball Bonus = 2 1042 1603449
1058	EAGLES	Log In	407	9/14/06	21:46.32	Start Application
1026	1,603,493 GATEWAY LA	Last Ball Bonus	353	9/14/06	22:15.51	Last Ball Bonus = 5 Late Pay 1026 1603493
1027	GATEWAY LA	Log In Game Manager	353	9/14/06	22:32.17	Game Manager
1054	JACKS	Log Out	384	9/14/06	22:43.17	
1026	1,603,518 GATEWAY LA	Last Ball Bonus	353	9/14/06	22:46.38	Last Ball Bonus = 2 1026 1603518
1058	EAGLES	Log Out	407	9/14/06	22:51.13	
1044	CLANCY	Log In	388	9/14/06	23:33.01	Start Application
1042	GATEWAY LA	Log In Game Manager	353	9/15/06	0:01.07	Game Manager
1042	GATEWAY LA	Log Out	352	9/15/06	0:34.29	
1026	GATEWAY LA	Log Out	353	9/15/06	0:34.33	
1027	GATEWAY LA	Log In Game Manager	353	9/15/06	0:35.29	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	9/15/06	0:35.55	Wagering Disabled