

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	9/30/06	9:28.15	Start Application
1027	GATEWAY LA	Log In Game Manager	358	9/30/06	9:28.35	Game Manager
1027	GATEWAY LA	Enable Wagering	358	9/30/06	9:28.37	Wagering Enabled
1026	GATEWAY LA	Log In	364	9/30/06	9:41.53	Start Application
1042	GATEWAY LA	Log In	350	9/30/06	9:42.11	Start Application
1044	CLANCY	Log In	388	9/30/06	11:21.35	Start Application
1058	EAGLES	Log In	406	9/30/06	12:40.32	Start Application
1058	EAGLES	Log in attempt failed	406	9/30/06	13:08.16	Start Application IP Address = 192.168.14.199
1058	EAGLES	Log In	406	9/30/06	13:08.34	Start Application
1042	1,616,918 GATEWAY LA	Last Ball Bonus	364	9/30/06	15:41.17	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1616918
1026	1,617,024 GATEWAY LA	Last Ball Bonus	350	9/30/06	16:19.15	TermPaidAt = 1042 Last Ball Bonus = 20 1026 1617024
1054	JACKS	Log In	385	9/30/06	16:21.17	Start Application
1044	CLANCY	Log Out	388	9/30/06	17:08.13	
1044	CLANCY	Log In	407	9/30/06	17:08.43	Start Application
1026	GATEWAY LA	Log Out	364	9/30/06	17:12.31	
1026	GATEWAY LA	Log In	353	9/30/06	17:12.58	Start Application
1042	GATEWAY LA	Log Out	350	9/30/06	17:13.17	
1042	GATEWAY LA	Log In	355	9/30/06	17:15.03	Start Application
1042	GATEWAY LA	Log Out	355	9/30/06	17:15.10	
1042	GATEWAY LA	Log In	350	9/30/06	17:15.37	Start Application
1042	GATEWAY LA	Log Out	350	9/30/06	17:15.50	
1042	GATEWAY LA	Log In	355	9/30/06	17:16.15	Start Application
1042	1,617,284 GATEWAY LA	Last Ball Bonus	353	9/30/06	17:34.44	TermPaidAt = 1026 Last Ball Bonus = 28 1042 1617284
1042	1,617,357 GATEWAY LA	Last Ball Bonus	355	9/30/06	17:40.36	Last Ball Bonus = 5 1042 1617357
1042	1,617,364 GATEWAY LA	Last Ball Bonus	355	9/30/06	17:46.59	Last Ball Bonus = 5 1042 1617364
1058	EAGLES	Log Out	406	9/30/06	18:06.36	
1026	1,617,416 GATEWAY LA	Last Ball Bonus	355	9/30/06	18:12.03	TermPaidAt = 1042 Last Ball Bonus = 2 1026 1617416
1058	EAGLES	Log In	406	9/30/06	18:19.51	Start Application
1058	EAGLES	Log Out	406	9/30/06	18:20.44	
1026	1,617,397 GATEWAY LA	Last Ball Bonus	353	9/30/06	18:33.27	Last Ball Bonus = 5 1026 1617397
1058	EAGLES	Log in attempt failed	409	9/30/06	18:35.08	Start Application IP Address = 192.168.14.199
1058	EAGLES	Log In	403	9/30/06	18:35.22	Start Application
1044	CLANCY	Log In	407	9/30/06	19:42.27	Start Application

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1058	EAGLES	Log In	403	9/30/06	19:45.16	Start Application
1058	EAGLES	Log Out	403	9/30/06	19:46.58	
1058	EAGLES	Log In	403	9/30/06	19:47.09	Start Application
1058	EAGLES	Log In	403	9/30/06	20:03.01	Start Application
1058	EAGLES	Log In	403	9/30/06	20:27.48	Start Application
1026	1,617,708 GATEWAY LA	Last Ball Bonus	355	9/30/06	20:54.09	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1617708
1026	GATEWAY LA	Log In Game Manager	353	9/30/06	21:20.27	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	9/30/06	21:20.32	Authorize Big Win
1026	1,617,729 GATEWAY LA	Gaming Manager Authorization	353	9/30/06	21:20.43	
1026	1,617,741 GATEWAY LA	Last Ball Bonus	355	9/30/06	21:44.14	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1617741
1058	EAGLES	Log in attempt failed	403	9/30/06	22:09.47	Start Application IP Address = 192.168.14.199
1058	EAGLES	Log In	403	9/30/06	22:10.01	Start Application
1026	1,617,783 GATEWAY LA	Last Ball Bonus	353	9/30/06	22:14.48	Last Ball Bonus = 14 1026 1617783
1026	GATEWAY LA	Log In Game Manager	353	9/30/06	22:46.55	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	9/30/06	22:47.00	Authorize Big Win
1054	1,617,670 JACKS	Gaming Manager Authorization	353	9/30/06	22:47.17	
1058	EAGLES	Log Out	403	9/30/06	22:50.43	
1027	GATEWAY LA	Log In Game Manager	353	9/30/06	22:57.08	Game Manager
1026	GATEWAY LA	Log In Game Manager	353	9/30/06	23:59.40	Game Manager
1026	GATEWAY LA	Fill In – Writer receives money	353	9/30/06	23:59.48	Trans written by 353 at terminal 1026
1027	GATEWAY LA	Log In Game Manager	353	10/1/06	0:15.09	Game Manager
1042	GATEWAY LA	Log Out	355	10/1/06	0:19.56	
1044	CLANCY	Log Out	407	10/1/06	0:28.00	
1026	GATEWAY LA	Log Out	353	10/1/06	0:42.56	
1027	GATEWAY LA	Log In Game Manager	353	10/1/06	0:46.10	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	10/1/06	0:46.26	Wagering Disabled