

## Exceptions Log EK

<u>Terminal &amp; 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	10/13/06	9:18.16	Start Application
1027	GATEWAY LA	Log In Game Manager	358	10/13/06	9:18.35	Game Manager
1027	GATEWAY LA	Enable Wagering	358	10/13/06	9:18.36	Wagering Enabled
1042	GATEWAY LA	Log In	350	10/13/06	9:18.59	Start Application
1026	GATEWAY LA	Log In	351	10/13/06	10:14.13	Start Application
1042	1,628,848 GATEWAY LA	Last Ball Bonus	350	10/13/06	10:52.07	Last Ball Bonus = 1 1042 1628848
1044	CLANCY	Log in attempt failed	413	10/13/06	11:12.55	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	413	10/13/06	11:13.22	Start Application
1054	JACKS	Log In	407	10/13/06	11:14.40	Start Application
1042	GATEWAY LA	Log Out	350	10/13/06	12:34.21	
1042	GATEWAY LA	Log In	352	10/13/06	12:35.05	Start Application
1026	GATEWAY LA	Log In Game Manager	351	10/13/06	13:38.19	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	10/13/06	13:38.23	Authorize Big Win
1054	1,629,167 JACKS	Gaming Manager Authorization	351	10/13/06	13:38.36	
1026	GATEWAY LA	Log In Game Manager	351	10/13/06	13:43.27	Game Manager
1026	GATEWAY LA	Log In Game Manager	351	10/13/06	13:44.51	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	10/13/06	13:44.55	Authorize Big Win
1026	1,629,202 GATEWAY LA	Gaming Manager Authorization	351	10/13/06	13:45.02	
1027	GATEWAY LA	Log In Game Manager	351	10/13/06	13:47.42	Game Manager
1058	EAGLES	Log In	402	10/13/06	13:48.05	Start Application
1026	GATEWAY LA	Log In Game Manager	351	10/13/06	13:48.06	Game Manager
1054	JACKS	Fill In – Writer receives money	407	10/13/06	13:48.18	Trans written by 351 at terminal 1026
1027	GATEWAY LA	Log In Game Manager	351	10/13/06	14:00.26	Game Manager
1026	GATEWAY LA	Log In Game Manager	351	10/13/06	14:23.27	Game Manager
1054	JACKS	Fill In – Writer receives money	407	10/13/06	14:23.52	Trans written by 351 at terminal 1026
1054	JACKS	Log Out	407	10/13/06	14:47.43	
1026	1,629,448 GATEWAY LA	Last Ball Bonus	351	10/13/06	15:02.14	Last Ball Bonus = 1 1026 1629448
1026	1,629,424 GATEWAY LA	Last Ball Bonus	351	10/13/06	15:15.21	Last Ball Bonus = 1 1026 1629424
1026	GATEWAY LA	Log In Game Manager	351	10/13/06	15:27.58	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	10/13/06	15:28.04	Authorize Big Win
1026	1,629,464 GATEWAY LA	Gaming Manager Authorization	351	10/13/06	15:28.12	
1027	GATEWAY LA	Log In Game Manager	351	10/13/06	15:32.01	Game Manager
1042	1,629,656 GATEWAY LA	Last Ball Bonus	351	10/13/06	16:11.25	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1629656

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1054	JACKS	Log In	385	10/13/06	16:14.48	Start Application
1042	1,629,610 GATEWAY LA	Last Ball Bonus	352	10/13/06	16:16.34	Last Ball Bonus = 5 1042 1629610
1042	GATEWAY LA	Log In Game Manager	352	10/13/06	16:23.59	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	10/13/06	16:24.07	Authorize Big Win
1042	GATEWAY LA	Log In	352	10/13/06	16:24.32	Start Application
1042	GATEWAY LA	Log In Game Manager	352	10/13/06	16:25.21	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	10/13/06	16:25.25	Authorize Big Win
1054	1,629,690 JACKS	Gaming Manager Authorization	352	10/13/06	16:25.36	
1027	GATEWAY LA	Log In Game Manager	351	10/13/06	16:26.01	Game Manager
1058	EAGLES	Log Out	402	10/13/06	16:30.37	
1058	EAGLES	Log In	407	10/13/06	16:30.46	Start Application
1042	1,629,788 GATEWAY LA	Last Ball Bonus	352	10/13/06	16:58.01	Last Ball Bonus = 14 1042 1629788
1054	1,629,844 JACKS	Last Ball Bonus	385	10/13/06	17:04.32	Last Ball Bonus = 32 1054 1629844
1054	1,629,856 JACKS	Last Ball Bonus	385	10/13/06	17:04.52	Last Ball Bonus = 50 1054 1629856
1054	1,629,854 JACKS	Last Ball Bonus	385	10/13/06	17:04.57	Last Ball Bonus = 50 1054 1629854
1044	CLANCY	Log Out	413	10/13/06	17:10.06	
1044	CLANCY	Log In	366	10/13/06	17:10.19	Start Application
1042	1,629,814 GATEWAY LA	Last Ball Bonus	352	10/13/06	17:19.42	Last Ball Bonus = 1 1042 1629814
1042	1,629,964 GATEWAY LA	Last Ball Bonus	351	10/13/06	17:54.37	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1629964
1042	GATEWAY LA	Log In Game Manager	352	10/13/06	18:58.13	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	10/13/06	18:58.21	Authorize Big Win
1042	1,630,097 GATEWAY LA	Gaming Manager Authorization	352	10/13/06	18:58.35	
1026	1,630,238 GATEWAY LA	Last Ball Bonus	352	10/13/06	19:19.41	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1630238
1042	GATEWAY LA	Log In Game Manager	352	10/13/06	19:49.45	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	10/13/06	20:06.55	Game Manager
1042	1,630,591 GATEWAY LA	Last Ball Bonus	351	10/13/06	20:57.57	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1630591
1042	GATEWAY LA	Log In Game Manager	352	10/13/06	21:20.22	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	10/13/06	21:25.01	Game Manager
1026	GATEWAY LA	Log In Game Manager	351	10/13/06	21:33.19	Game Manager
1026	GATEWAY LA	Fill In – Writer receives money	351	10/13/06	21:33.34	Trans written by 351 at terminal 1026
1042	GATEWAY LA	Log In Game Manager	352	10/13/06	21:54.57	Game Manager
1058	EAGLES	Log Out	407	10/13/06	22:40.00	
1042	GATEWAY LA	Log In Game Manager	352	10/13/06	22:41.04	Game Manager
1054	JACKS	Log Out	385	10/13/06	23:56.49	
1042	GATEWAY LA	Log In Game Manager	352	10/14/06	0:03.43	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	10/14/06	0:03.47	Authorize Big Win

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1044	1,630,536 CLANCY	Gaming Manager Authorization	352	10/14/06	0:04.01	
1042	GATEWAY LA	Log In Game Manager	352	10/14/06	0:17.27	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	10/14/06	0:38.10	Game Manager
1027	GATEWAY LA	Log In Game Manager	358	10/14/06	0:58.48	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	10/14/06	0:59.27	Wagering Disabled
1026	GATEWAY LA	Log Out	351	10/14/06	0:59.37	