

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>
1044	CLANCY	Log Out	366	10/14/06	1:35.54	
1027	GATEWAY LA	Log In	358	10/14/06	9:17.58	Start Application
1027	GATEWAY LA	Log In Game Manager	353	10/14/06	9:18.23	Game Manager
1027	GATEWAY LA	Enable Wagering	358	10/14/06	9:18.24	Wagering Enabled
1026	GATEWAY LA	Log In	364	10/14/06	10:02.31	Start Application
1042	GATEWAY LA	Log In	353	10/14/06	10:22.35	Start Application
1026	1,630,735 GATEWAY LA	Last Ball Bonus	353	10/14/06	10:35.35	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1630735
1026	GATEWAY LA	Log Out	364	10/14/06	11:00.48	
1026	GATEWAY LA	Log In	364	10/14/06	11:01.01	Start Application
1027	GATEWAY LA	Log In	358	10/14/06	12:29.44	Start Application
1042	GATEWAY LA	Log In Game Manager	353	10/14/06	13:33.20	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	353	10/14/06	13:33.24	Authorize Big Win
1042	1,630,932 GATEWAY LA	Gaming Manager Authorization	353	10/14/06	13:33.30	
1042	GATEWAY LA	Log In Game Manager	353	10/14/06	13:45.47	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	353	10/14/06	13:45.52	Authorize Big Win
1042	1,630,997 GATEWAY LA	Gaming Manager Authorization	353	10/14/06	13:46.00	
1042	GATEWAY LA	Log In Game Manager	353	10/14/06	14:11.47	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	353	10/14/06	14:11.51	Authorize Big Win
1042	1,631,087 GATEWAY LA	Gaming Manager Authorization	353	10/14/06	14:11.57	
1042	1,631,136 GATEWAY LA	Last Ball Bonus	353	10/14/06	14:23.53	Last Ball Bonus = 2 1042 1631136
1027	GATEWAY LA	Log In	358	10/14/06	15:05.21	Start Application
1058	EAGLES	Log In	402	10/14/06	15:33.08	Start Application
1044	CLANCY	Log In	388	10/14/06	15:33.32	Start Application
1042	GATEWAY LA	Log Out	353	10/14/06	16:17.43	
1042	GATEWAY LA	Log In	351	10/14/06	16:20.03	Start Application
1042	GATEWAY LA	Log Out	351	10/14/06	16:20.11	
1042	GATEWAY LA	Log In	350	10/14/06	16:20.21	Start Application
1054	JACKS	Log In	385	10/14/06	16:21.41	Start Application
1044	CLANCY	Log Out	388	10/14/06	16:44.08	
1026	GATEWAY LA	Log Out	364	10/14/06	16:46.41	
1026	GATEWAY LA	Log In	351	10/14/06	16:47.01	Start Application
1044	CLANCY	Log In	407	10/14/06	17:07.08	Start Application
1026	1,631,492 GATEWAY LA	Last Ball Bonus	351	10/14/06	18:00.00	Last Ball Bonus = 1 1026 1631492

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1026	1,631,533 GATEWAY LA	Last Ball Bonus	351	10/14/06	18:20.54	Last Ball Bonus = 13 1026 1631533
1054	JACKS	Log In	385	10/14/06	18:33.10	Start Application
1058	1,631,541 EAGLES	Last Ball Bonus	402	10/14/06	19:01.34	Last Ball Bonus = 1 Late Pay 1058 1631541
1026	1,631,651 GATEWAY LA	Last Ball Bonus	351	10/14/06	19:08.19	Last Ball Bonus = 10 1026 1631651
1026	GATEWAY LA	Log In Game Manager	351	10/14/06	19:34.08	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	10/14/06	19:34.13	Authorize Big Win
1026	1,631,753 GATEWAY LA	Gaming Manager Authorization	351	10/14/06	19:34.27	
1026	1,631,753 GATEWAY LA	Last Ball Bonus	351	10/14/06	19:35.42	Last Ball Bonus = 326 1026 1631753
1026	1,631,769 GATEWAY LA	Last Ball Bonus	351	10/14/06	19:44.35	Last Ball Bonus = 10 1026 1631769
1042	1,631,736 GATEWAY LA	Last Ball Bonus	351	10/14/06	19:45.55	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1631736
1026	1,631,813 GATEWAY LA	Last Ball Bonus	351	10/14/06	19:58.39	Last Ball Bonus = 14 1026 1631813
1026	1,631,961 GATEWAY LA	Last Ball Bonus	351	10/14/06	20:52.01	Last Ball Bonus = 10 1026 1631961
1042	GATEWAY LA	Log In Game Manager	350	10/14/06	20:56.33	Game Manager
1026	GATEWAY LA	Log In Game Manager	351	10/14/06	21:02.17	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	10/14/06	21:02.26	Authorize Big Win
1026	1,632,007 GATEWAY LA	Gaming Manager Authorization	351	10/14/06	21:02.34	
1044	CLANCY	Log In	407	10/14/06	21:13.10	Start Application
1042	GATEWAY LA	Log In Game Manager	350	10/14/06	21:13.18	Game Manager
1044	CLANCY	Log In	407	10/14/06	21:21.52	Start Application
1044	CLANCY	Log Out	407	10/14/06	21:32.04	
1058	1,632,018 EAGLES	Last Ball Bonus	402	10/14/06	21:32.17	Last Ball Bonus = 1 1058 1632018
1042	GATEWAY LA	Log In Game Manager	350	10/14/06	21:35.10	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	10/14/06	21:35.16	Authorize Big Win
1042	1,632,057 GATEWAY LA	Gaming Manager Authorization	350	10/14/06	21:35.30	
1044	CLANCY	Log In	407	10/14/06	21:36.55	Start Application
1026	1,632,069 GATEWAY LA	Last Ball Bonus	350	10/14/06	21:57.01	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1632069
1026	1,632,067 GATEWAY LA	Last Ball Bonus	350	10/14/06	21:57.17	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1632067
1026	1,632,068 GATEWAY LA	Last Ball Bonus	350	10/14/06	21:57.24	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1632068
1058	EAGLES	Log Out	402	10/14/06	21:58.04	
1058	EAGLES	Log In	406	10/14/06	22:00.14	Start Application
1042	1,632,095 GATEWAY LA	Last Ball Bonus	351	10/14/06	22:03.11	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1632095
1044	CLANCY	Log In	407	10/14/06	22:03.25	Start Application
1042	GATEWAY LA	Log In Game Manager	350	10/14/06	23:11.29	Game Manager
1058	EAGLES	Log Out	406	10/14/06	23:27.55	
1042	GATEWAY LA	Log In Game Manager	350	10/14/06	23:52.20	Game Manager
1026	1,632,184 GATEWAY LA	Last Ball Bonus	351	10/15/06	0:06.05	Last Ball Bonus = 2 1026 1632184

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1026	GATEWAY LA	Log In Game Manager	351	10/15/06	0:49.08	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	10/15/06	0:49.16	Trans written by 351 at terminal 1026
1042	GATEWAY LA	Fill Out – Writer returns money to bank.	350	10/15/06	0:50.32	Trans written by 351 at terminal 1026
1026	GATEWAY LA	Fill In – Writer receives money	351	10/15/06	0:51.00	Trans written by 351 at terminal 1026
1044	CLANCY	Fill In – Writer receives money	407	10/15/06	0:52.06	Trans written by 351 at terminal 1026
1044	CLANCY	Log Out	407	10/15/06	0:53.16	
1054	JACKS	Log Out	385	10/15/06	0:53.26	
1054	JACKS	Log in attempt failed	385	10/15/06	0:55.17	Start Application IP Address = 192.168.32.199
1026	GATEWAY LA	Log Out	351	10/15/06	0:58.44	
1027	GATEWAY LA	Log In Game Manager	358	10/15/06	1:00.32	Game Manager
1027	GATEWAY LA	Log In Game Manager	358	10/15/06	1:03.58	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	10/15/06	1:04.09	Wagering Disabled