

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	10/23/06	9:34.59	Start Application
1027	GATEWAY LA	Log In Game Manager	358	10/23/06	9:35.15	Game Manager
1027	GATEWAY LA	Enable Wagering	358	10/23/06	9:35.16	Wagering Enabled
1042	GATEWAY LA	Log In	350	10/23/06	9:35.46	Start Application
1026	GATEWAY LA	Log In	364	10/23/06	9:36.03	Start Application
1044	CLANCY	Log In	409	10/23/06	10:50.51	Start Application
1042	1,639,981 GATEWAY LA	Last Ball Bonus	350	10/23/06	11:09.12	Last Ball Bonus = 1 1042 1639981
1054	JACKS	Log In	407	10/23/06	11:10.27	Start Application
1042	GATEWAY LA	Log In Game Manager	350	10/23/06	11:33.53	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	10/23/06	11:34.02	Authorize Big Win
1026	1,640,018 GATEWAY LA	Gaming Manager Authorization	350	10/23/06	11:34.24	
1042	GATEWAY LA	Log In Game Manager	350	10/23/06	12:11.23	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	10/23/06	12:11.31	Authorize Big Win
1042	1,640,096 GATEWAY LA	Gaming Manager Authorization	350	10/23/06	12:11.45	
1042	GATEWAY LA	Log In Game Manager	350	10/23/06	12:28.10	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	10/23/06	12:28.22	Authorize Big Win
1042	GATEWAY LA	Log In Authorize Big Win	350	10/23/06	12:28.42	Authorize Big Win
1026	1,640,132 GATEWAY LA	Gaming Manager Authorization	350	10/23/06	12:28.55	
1042	GATEWAY LA	Log In Game Manager	350	10/23/06	13:13.46	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	10/23/06	13:13.51	Authorize Big Win
1026	1,640,277 GATEWAY LA	Gaming Manager Authorization	350	10/23/06	13:14.08	
1054	JACKS	Log Out	407	10/23/06	13:45.24	
1042	GATEWAY LA	Log In Game Manager	350	10/23/06	13:50.29	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	10/23/06	13:50.39	Authorize Big Win
1042	1,640,380 GATEWAY LA	Gaming Manager Authorization	350	10/23/06	13:50.46	
1042	GATEWAY LA	Log In Game Manager	350	10/23/06	14:05.25	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	10/23/06	14:05.33	Authorize Big Win
1042	1,640,259 GATEWAY LA	Gaming Manager Authorization	350	10/23/06	14:05.46	
1042	GATEWAY LA	Log In Game Manager	350	10/23/06	14:14.32	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	10/23/06	14:14.39	Authorize Big Win
1026	1,640,424 GATEWAY LA	Gaming Manager Authorization	350	10/23/06	14:15.03	
1054	JACKS	Log in attempt failed	1	10/23/06	15:03.06	Start Application IP Address = 192.168.32.199
1054	JACKS	Log in attempt failed	412	10/23/06	15:03.13	Start Application IP Address = 192.168.32.199

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1054	JACKS	Log In	412	10/23/06	15:03.16	Start Application
1027	GATEWAY LA	Log In Game Manager	358	10/23/06	15:20.20	Game Manager
1054	JACKS	Log Out	412	10/23/06	16:33.11	
1054	JACKS	Log In	407	10/23/06	16:33.23	Start Application
1042	GATEWAY LA	Log In Game Manager	350	10/23/06	16:50.52	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	10/23/06	16:51.19	Authorize Big Win
1042	GATEWAY LA	Fill In – Writer receives money	350	10/23/06	16:51.48	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	10/23/06	17:03.10	
1042	GATEWAY LA	Log In	352	10/23/06	17:03.18	Start Application
1042	GATEWAY LA	Log In Game Manager	352	10/23/06	17:10.07	Game Manager
1042	1,640,804 GATEWAY LA	Last Ball Bonus	352	10/23/06	18:29.35	Last Ball Bonus = 5 1042 1640804
1042	GATEWAY LA	Log In Game Manager	352	10/23/06	19:16.06	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	10/23/06	22:21.49	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	10/23/06	22:49.56	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	10/23/06	22:52.36	Game Manager
1054	JACKS	Fill In – Writer receives money	407	10/23/06	22:53.05	Trans written by 352 at terminal 1042
1054	JACKS	Log Out	407	10/23/06	22:57.27	
1042	GATEWAY LA	Log In Game Manager	352	10/23/06	23:09.16	Game Manager
1026	GATEWAY LA	Log Out	364	10/23/06	23:33.10	
1042	GATEWAY LA	Log Out	352	10/23/06	23:33.21	
1027	GATEWAY LA	Log In Game Manager	358	10/23/06	23:36.26	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	10/23/06	23:36.55	Wagering Disabled