

## 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	11/8/06	9:52.44	Start Application
1027	GATEWAY LA	Log In Game Manager	358	11/8/06	9:53.04	Game Manager
1027	GATEWAY LA	Enable Wagering	358	11/8/06	9:53.08	Wagering Enabled
1042	GATEWAY LA	Log In	350	11/8/06	9:54.02	Start Application
1026	GATEWAY LA	Log In	353	11/8/06	10:17.43	Start Application
1044	CLANCY	Log In	399	11/8/06	10:48.15	Start Application
1042	GATEWAY LA	Log In	350	11/8/06	10:57.28	Start Application
1054	JACKS	Log In	407	11/8/06	11:14.11	Start Application
1058	EAGLES	Log in attempt failed	402	11/8/06	13:11.27	Start Application IP Address = 192.168.14.199
1058	EAGLES	Log In	402	11/8/06	13:11.41	Start Application
1042	GATEWAY LA	Log In Game Manager	350	11/8/06	13:21.44	Game Manager
1054	JACKS	Log Out	407	11/8/06	13:41.30	
1042	GATEWAY LA	Log In Game Manager	350	11/8/06	14:32.56	Game Manager
1042	1,656,096 GATEWAY LA	Last Ball Bonus	350	11/8/06	14:33.07	Last Ball Bonus = 1 1042 1656096
1054	JACKS	Log In	412	11/8/06	14:39.42	Start Application
1042	1,656,109 GATEWAY LA	Last Ball Bonus	350	11/8/06	14:43.29	Last Ball Bonus = 5 1042 1656109
1042	1,656,204 GATEWAY LA	Last Ball Bonus	350	11/8/06	15:45.47	Last Ball Bonus = 1 1042 1656204
1042	GATEWAY LA	Log In Game Manager	350	11/8/06	15:56.07	Game Manager
1042	GATEWAY LA	Log Out	350	11/8/06	17:03.45	
1042	GATEWAY LA	Log In	352	11/8/06	17:04.14	Start Application
1044	CLANCY	Log Out	399	11/8/06	18:06.50	
1042	1,656,324 GATEWAY LA	Last Ball Bonus	353	11/8/06	18:37.01	TermPaidAt = 1026 Last Ball Bonus = 1 Late Pay 1042 1656324
1044	CLANCY	Log In	388	11/8/06	18:37.24	Start Application
1058	EAGLES	Log Out	402	11/8/06	19:17.53	
1042	GATEWAY LA	Log In Game Manager	353	11/8/06	19:51.52	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	353	11/8/06	19:51.56	Authorize Big Win
1026	1,656,518 GATEWAY LA	Gaming Manager Authorization	353	11/8/06	19:52.08	
1042	GATEWAY LA	Log In Game Manager	352	11/8/06	20:23.42	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	11/8/06	20:23.49	Authorize Big Win
1054	1,656,565 JACKS	Gaming Manager Authorization	352	11/8/06	20:23.58	
1054	1,656,565 JACKS	Last Ball Bonus	412	11/8/06	20:25.15	Last Ball Bonus = 80 1054 1656565
1042	1,656,686 GATEWAY LA	Last Ball Bonus	352	11/8/06	21:22.36	Last Ball Bonus = 2 1042 1656686
1042	GATEWAY LA	Log In Game Manager	352	11/8/06	22:54.05	Game Manager

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1054	JACKS	Fill In – Writer receives money	412	11/8/06	22:54.59	Trans written by 352 at terminal 1042
1054	JACKS	Log Out	412	11/8/06	23:05.55	
1042	GATEWAY LA	Log In Game Manager	352	11/8/06	23:55.28	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	11/9/06	0:26.14	Game Manager
1044	CLANCY	Log Out	388	11/9/06	0:38.12	
1026	GATEWAY LA	Log Out	353	11/9/06	0:39.23	
1042	GATEWAY LA	Log Out	352	11/9/06	0:39.35	
1027	GATEWAY LA	Log In Game Manager	358	11/9/06	0:41.16	Game Manager
1027	GATEWAY LA	Log In Game Manager	358	11/9/06	0:41.46	Game Manager
1027	GATEWAY LA	Enable Wagering	358	11/9/06	0:41.48	Wagering Enabled
1027	GATEWAY LA	Wagering Disabled	358	11/9/06	9:23.30	Wagering Disabled