

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	11/15/06	9:37.51	Start Application
1027	GATEWAY LA	Log In Game Manager	358	11/15/06	9:38.07	Game Manager
1042	GATEWAY LA	Log In	350	11/15/06	9:38.45	Start Application
1027	GATEWAY LA	Log In Game Manager	358	11/15/06	9:39.29	Game Manager
1027	GATEWAY LA	Enable Wagering	358	11/15/06	9:39.31	Wagering Enabled
1026	GATEWAY LA	Log In	353	11/15/06	10:02.09	Start Application
1027	GATEWAY LA	Log In	358	11/15/06	10:30.56	Start Application
1044	CLANCY	Log In	399	11/15/06	11:00.09	Start Application
1054	JACKS	Log In	407	11/15/06	11:10.18	Start Application
1054	JACKS	Log In	407	11/15/06	11:21.53	Start Application
1054	JACKS	Log In	407	11/15/06	11:55.22	Start Application
1054	JACKS	Log In	407	11/15/06	12:11.13	Start Application
1042	GATEWAY LA	Log In Game Manager	350	11/15/06	12:29.08	Game Manager
1042	GATEWAY LA	Log In	350	11/15/06	12:29.17	Start Application
1042	GATEWAY LA	Log In Game Manager	350	11/15/06	12:29.25	Game Manager
1054	JACKS	Log In	407	11/15/06	13:34.42	Start Application
1042	1,662,574 GATEWAY LA	Last Ball Bonus	350	11/15/06	14:00.20	Last Ball Bonus = 2 1042 1662574
1027	GATEWAY LA	Log In	358	11/15/06	15:12.28	Start Application
1027	GATEWAY LA	Log In Verify Game	358	11/15/06	15:15.29	Game Verification
1042	1,662,730 GATEWAY LA	Last Ball Bonus	350	11/15/06	16:31.18	Last Ball Bonus = 2 1042 1662730
1027	GATEWAY LA	Log In Game Manager	346	11/15/06	16:36.24	Game Manager
1044	CLANCY	Log In	399	11/15/06	16:36.42	Start Application
1054	JACKS	Log In	385	11/15/06	16:44.38	Start Application
1027	GATEWAY LA	Log In Game Manager	346	11/15/06	17:03.02	Game Manager
1027	GATEWAY LA	Updated Terminal	358	11/15/06	17:03.52	Updated Terminal = 1058 RNG did not Change.
1058	EAGLES	Log in attempt failed	346	11/15/06	17:10.15	Start Application IP Address = 192.168.14.199
1058	EAGLES	Log In	346	11/15/06	17:10.31	Start Application
1058	EAGLES	Log In	402	11/15/06	17:12.59	Start Application
1042	GATEWAY LA	Log Out	350	11/15/06	17:15.44	
1042	GATEWAY LA	Log in attempt failed	352	11/15/06	17:16.09	Start Application IP Address = 192.168.30.101
1042	GATEWAY LA	Log In	352	11/15/06	17:16.12	Start Application
1027	GATEWAY LA	Log In Game Manager	346	11/15/06	17:16.12	Game Manager
1027	GATEWAY LA	Updated Terminal	358	11/15/06	17:16.48	Updated Terminal = 1058 RNG did not Change.

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1058	EAGLES	Log In	402	11/15/06	17:17.42	Start Application
1058	EAGLES	Log In	402	11/15/06	17:20.51	Start Application
1026	GATEWAY LA	Log In Game Manager	353	11/15/06	17:56.04	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	11/15/06	17:56.08	Authorize Big Win
1042	1,662,781 GATEWAY LA	Gaming Manager Authorization	353	11/15/06	17:56.19	
1026	GATEWAY LA	Log In Game Manager	353	11/15/06	17:56.29	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	11/15/06	17:56.33	Authorize Big Win
1042	1,662,780 GATEWAY LA	Gaming Manager Authorization	353	11/15/06	17:56.42	
1044	CLANCY	Log Out	399	11/15/06	18:21.31	
1044	CLANCY	Log In	388	11/15/06	18:21.50	Start Application
1042	GATEWAY LA	Log In Game Manager	352	11/15/06	18:44.10	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	11/15/06	18:44.15	Authorize Big Win
1042	1,662,808 GATEWAY LA	Gaming Manager Authorization	352	11/15/06	18:44.24	
1058	1,662,928 EAGLES	Last Ball Bonus	402	11/15/06	20:14.52	Last Ball Bonus = 5 Late Pay 1058 1662928
1042	GATEWAY LA	Log In Game Manager	352	11/15/06	20:29.30	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	352	11/15/06	20:29.36	Trans written by 352 at terminal 1042
1042	1,663,131 GATEWAY LA	Last Ball Bonus	352	11/15/06	21:21.10	Last Ball Bonus = 20 1042 1663131
1042	GATEWAY LA	Log In Game Manager	352	11/15/06	21:25.02	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	352	11/15/06	21:25.08	Trans written by 352 at terminal 1042
1058	EAGLES	Log Out	402	11/15/06	21:41.19	
1044	CLANCY	Log In	388	11/15/06	22:31.11	Start Application
1054	JACKS	Log Out	385	11/15/06	23:07.35	
1042	GATEWAY LA	Log In Game Manager	352	11/15/06	23:47.24	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	11/16/06	0:03.33	Game Manager
1044	CLANCY	Log Out	388	11/16/06	0:44.40	
1026	GATEWAY LA	Log Out	353	11/16/06	0:48.24	
1042	GATEWAY LA	Log Out	352	11/16/06	0:48.36	
1027	GATEWAY LA	Log In Game Manager	358	11/16/06	0:49.31	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	11/16/06	0:50.03	Wagering Disabled