

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	409	11/28/06	0:41.49	
1027	GATEWAY LA	Log In	358	11/28/06	9:27.52	Start Application
1027	GATEWAY LA	Log In Game Manager	358	11/28/06	9:28.13	Game Manager
1027	GATEWAY LA	Enable Wagering	358	11/28/06	9:28.15	Wagering Enabled
1042	GATEWAY LA	Log In	350	11/28/06	9:37.03	Start Application
1026	GATEWAY LA	Log In	353	11/28/06	10:12.08	Start Application
1044	CLANCY	Log in attempt failed	415	11/28/06	10:41.47	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	415	11/28/06	10:41.53	Start Application
1054	JACKS	Log In	407	11/28/06	11:12.58	Start Application
1042	GATEWAY LA	Log In Game Manager	350	11/28/06	11:50.15	Game Manager
1042	1,675,581 GATEWAY LA	Last Ball Bonus	350	11/28/06	13:29.10	Last Ball Bonus = 1 1042 1675581
1054	JACKS	Log Out	407	11/28/06	13:42.15	
1058	EAGLES	Log in attempt failed	402	11/28/06	13:47.02	Start Application IP Address = 192.168.14.199
1058	EAGLES	Log In	402	11/28/06	13:47.15	Start Application
1054	JACKS	Log In	378	11/28/06	14:30.43	Start Application
1042	1,675,736 GATEWAY LA	Last Ball Bonus	350	11/28/06	15:06.47	Last Ball Bonus = 1 1042 1675736
1054	JACKS	Log Out	378	11/28/06	16:34.54	
1054	JACKS	Log In	407	11/28/06	16:35.14	Start Application
1044	CLANCY	Log Out	415	11/28/06	16:51.23	
1044	CLANCY	Log In	399	11/28/06	16:51.51	Start Application
1042	1,676,143 GATEWAY LA	Last Ball Bonus	350	11/28/06	17:37.53	Last Ball Bonus = 1 1042 1676143
1042	GATEWAY LA	Log Out	350	11/28/06	17:51.46	
1042	GATEWAY LA	Log In	354	11/28/06	17:52.05	Start Application
1042	1,676,407 GATEWAY LA	Last Ball Bonus	354	11/28/06	18:47.13	Last Ball Bonus = 1 1042 1676407
1044	CLANCY	Log in attempt failed	0	11/28/06	18:49.28	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	399	11/28/06	18:49.32	Start Application
1044	CLANCY	Log In	399	11/28/06	19:09.14	Start Application
1026	1,676,337 GATEWAY LA	Last Ball Bonus	353	11/28/06	19:28.05	Last Ball Bonus = 2 Late Pay 1026 1676337
1026	1,676,472 GATEWAY LA	Last Ball Bonus	353	11/28/06	19:58.41	Last Ball Bonus = 1 1026 1676472
1058	EAGLES	Log Out	402	11/28/06	20:07.03	
1026	GATEWAY LA	Log In Game Manager	353	11/28/06	20:20.20	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	11/28/06	20:20.24	Authorize Big Win
1042	1,676,699 GATEWAY LA	Gaming Manager Authorization	353	11/28/06	20:20.37	

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1026	GATEWAY LA	Log In Game Manager	353	11/28/06	20:32.33	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	11/28/06	20:32.37	Authorize Big Win
1054	1,676,666 JACKS	Gaming Manager Authorization	353	11/28/06	20:32.46	
1042	GATEWAY LA	Log Out	354	11/28/06	21:11.53	
1026	GATEWAY LA	Log In Game Manager	353	11/28/06	22:07.55	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	11/28/06	22:07.59	Authorize Big Win
1026	1,676,683 GATEWAY LA	Gaming Manager Authorization	353	11/28/06	22:08.09	
1026	GATEWAY LA	Log In Game Manager	353	11/28/06	22:47.28	Game Manager
1054	JACKS	Fill In – Writer receives money	407	11/28/06	22:47.53	Trans written by 353 at terminal 1026
1044	CLANCY	Log Out	399	11/28/06	22:59.22	
1054	JACKS	Log Out	407	11/28/06	23:05.16	
1042	GATEWAY LA	Log In	350	11/28/06	23:43.48	Start Application
1042	GATEWAY LA	Log In Game Manager	353	11/28/06	23:43.57	Game Manager
1042	GATEWAY LA	Log Out	350	11/28/06	23:44.07	
1026	1,677,018 GATEWAY LA	Last Ball Bonus	353	11/28/06	23:54.46	Last Ball Bonus = 1 1026 1677018
1026	GATEWAY LA	Log Out	353	11/28/06	23:57.13	
1027	GATEWAY LA	Log In Game Manager	353	11/28/06	23:57.26	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	11/28/06	23:58.06	Wagering Disabled