

## 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	12/21/06	9:22.58	Start Application
1027	GATEWAY LA	Log In Game Manager	358	12/21/06	9:23.20	Game Manager
1027	GATEWAY LA	Enable Wagering	358	12/21/06	9:23.22	Wagering Enabled
1042	GATEWAY LA	Log In	350	12/21/06	9:24.07	Start Application
1026	GATEWAY LA	Log In	353	12/21/06	9:24.19	Start Application
1027	GATEWAY LA	Log In Game Manager	358	12/21/06	10:16.00	Game Manager
1054	JACKS	Log In	407	12/21/06	11:16.38	Start Application
1044	CLANCY	Log in attempt failed	415	12/21/06	11:35.14	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	415	12/21/06	11:35.22	Start Application
1042	GATEWAY LA	Log In Game Manager	350	12/21/06	12:00.02	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	12/21/06	12:00.09	Authorize Big Win
1042	1,699,699 GATEWAY LA	Gaming Manager Authorization	350	12/21/06	12:00.18	
1042	GATEWAY LA	Log In Game Manager	350	12/21/06	12:02.22	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	12/21/06	12:02.29	Authorize Big Win
1042	1,699,707 GATEWAY LA	Gaming Manager Authorization	350	12/21/06	12:02.39	
1042	1,699,822 GATEWAY LA	Last Ball Bonus	350	12/21/06	12:57.32	Last Ball Bonus = 14 1042 1699822
1042	1,699,870 GATEWAY LA	Last Ball Bonus	350	12/21/06	13:03.05	Last Ball Bonus = 5 1042 1699870
1042	1,699,981 GATEWAY LA	Last Ball Bonus	350	12/21/06	13:44.31	Last Ball Bonus = 1 1042 1699981
1058	EAGLES	Log In	402	12/21/06	13:46.00	Start Application
1054	JACKS	Log Out	407	12/21/06	13:47.36	
1054	JACKS	Log in attempt failed	378	12/21/06	13:48.21	Start Application IP Address = 192.168.32.199
1054	JACKS	Log In	378	12/21/06	13:48.26	Start Application
1042	1,700,178 GATEWAY LA	Last Ball Bonus	350	12/21/06	14:57.10	Last Ball Bonus = 1 1042 1700178
1058	EAGLES	Log In	402	12/21/06	16:45.18	Start Application
1058	EAGLES	Log Out	402	12/21/06	16:46.41	
1058	EAGLES	Log In	407	12/21/06	16:47.33	Start Application
1042	GATEWAY LA	Log In Game Manager	350	12/21/06	16:49.07	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	12/21/06	16:49.18	Trans written by 350 at terminal 1042
1054	JACKS	Log Out	378	12/21/06	16:54.48	
1054	JACKS	Log In	385	12/21/06	16:55.16	Start Application
1042	GATEWAY LA	Log Out	350	12/21/06	17:12.10	
1058	1,700,381 EAGLES	Last Ball Bonus	407	12/21/06	17:12.17	Last Ball Bonus = 1 1058 1700381
1042	GATEWAY LA	Log In	352	12/21/06	17:12.46	Start Application

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1044	CLANCY	Log Out	415	12/21/06	17:35.35	
1044	CLANCY	Log In	388	12/21/06	17:35.55	Start Application
1042	1,700,495 GATEWAY LA	Last Ball Bonus	352	12/21/06	18:33.41	Last Ball Bonus = 6 1042 1700495
1042	GATEWAY LA	Log In Game Manager	352	12/21/06	19:01.30	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	12/21/06	19:01.34	Authorize Big Win
1042	1,700,525 GATEWAY LA	Gaming Manager Authorization	352	12/21/06	19:01.50	
1058	1,700,762 EAGLES	Last Ball Bonus	407	12/21/06	20:12.08	Last Ball Bonus = 1 1058 1700762
1058	1,700,804 EAGLES	Last Ball Bonus	407	12/21/06	20:36.58	Last Ball Bonus = 1 1058 1700804
1026	GATEWAY LA	Log In Game Manager	353	12/21/06	20:57.40	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	12/21/06	20:57.44	Authorize Big Win
1026	1,700,807 GATEWAY LA	Gaming Manager Authorization	353	12/21/06	20:57.51	
1026	1,701,014 GATEWAY LA	Last Ball Bonus	353	12/21/06	21:55.08	Last Ball Bonus = 3 Late Pay 1026 1701014
1026	GATEWAY LA	Log In Game Manager	353	12/21/06	22:29.17	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	12/21/06	22:29.22	Authorize Big Win
1026	1,701,131 GATEWAY LA	Gaming Manager Authorization	353	12/21/06	22:29.27	
1058	EAGLES	Log Out	407	12/21/06	23:07.53	
1042	GATEWAY LA	Log In Game Manager	353	12/21/06	23:22.32	Game Manager
1054	JACKS	Log Out	385	12/21/06	23:58.43	
1026	GATEWAY LA	Log In Game Manager	353	12/22/06	0:00.01	Game Manager
1026	GATEWAY LA	Fill In – Writer receives money	353	12/22/06	0:00.16	Trans written by 353 at terminal 1026
1042	GATEWAY LA	Log Out	352	12/22/06	0:24.47	
1026	GATEWAY LA	Log Out	353	12/22/06	0:24.50	
1027	GATEWAY LA	Log In Game Manager	353	12/22/06	0:25.42	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	12/22/06	0:26.13	Wagering Disabled