

## 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	12/22/06	9:06.15	Start Application
1027	GATEWAY LA	Log In Game Manager	358	12/22/06	9:06.30	Game Manager
1027	GATEWAY LA	Enable Wagering	358	12/22/06	9:06.31	Wagering Enabled
1042	GATEWAY LA	Log In	350	12/22/06	9:06.52	Start Application
1026	GATEWAY LA	Log In	351	12/22/06	9:07.09	Start Application
1042	GATEWAY LA	Log Out	350	12/22/06	10:33.44	
1042	GATEWAY LA	Log In	352	12/22/06	10:34.17	Start Application
1044	CLANCY	Log In	409	12/22/06	10:47.23	Start Application
1054	JACKS	Log In	407	12/22/06	11:16.59	Start Application
1026	1,701,370 GATEWAY LA	Last Ball Bonus	352	12/22/06	13:02.48	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1701370
1042	1,701,389 GATEWAY LA	Last Ball Bonus	351	12/22/06	13:28.00	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1701389
1042	GATEWAY LA	Log In Game Manager	352	12/22/06	13:42.54	Game Manager
1054	JACKS	Fill In – Writer receives money	407	12/22/06	13:43.17	Trans written by 352 at terminal 1042
1054	JACKS	Log Out	407	12/22/06	13:46.36	
1058	EAGLES	Log In	402	12/22/06	13:48.15	Start Application
1054	JACKS	Log In	378	12/22/06	14:09.50	Start Application
1054	JACKS	Log Out	378	12/22/06	16:21.02	
1054	JACKS	Log In	385	12/22/06	16:21.09	Start Application
1058	EAGLES	Log Out	402	12/22/06	16:48.58	
1058	EAGLES	Log In	407	12/22/06	16:49.06	Start Application
1042	GATEWAY LA	Log In Game Manager	352	12/22/06	17:11.28	Game Manager
1044	CLANCY	Log Out	409	12/22/06	17:16.03	
1044	CLANCY	Log in attempt failed	368	12/22/06	17:16.23	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	368	12/22/06	17:16.36	Start Application
1026	1,701,842 GATEWAY LA	Last Ball Bonus	351	12/22/06	17:20.13	Last Ball Bonus = 14 1026 1701842
1026	1,701,845 GATEWAY LA	Last Ball Bonus	351	12/22/06	17:20.34	Last Ball Bonus = 14 1026 1701845
1026	GATEWAY LA	Log In Game Manager	351	12/22/06	17:22.10	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	12/22/06	17:22.15	Authorize Big Win
1026	1,701,742 GATEWAY LA	Gaming Manager Authorization	351	12/22/06	17:22.29	
1026	1,701,829 GATEWAY LA	Last Ball Bonus	352	12/22/06	17:27.01	TermPaidAt = 1042 Last Ball Bonus = 10 1026 1701829
1026	1,701,831 GATEWAY LA	Last Ball Bonus	352	12/22/06	17:27.18	TermPaidAt = 1042 Last Ball Bonus = 10 1026 1701831
1026	1,701,918 GATEWAY LA	Last Ball Bonus	351	12/22/06	17:40.22	Last Ball Bonus = 1 1026 1701918
1042	1,702,071 GATEWAY LA	Last Ball Bonus	352	12/22/06	18:49.45	Last Ball Bonus = 1 1042 1702071

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1042	GATEWAY LA	Log In Game Manager	352	12/22/06	19:15.01	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	12/22/06	19:15.08	Authorize Big Win
1042	1,702,059 GATEWAY LA	Gaming Manager Authorization	352	12/22/06	19:15.22	
1042	1,702,231 GATEWAY LA	Last Ball Bonus	352	12/22/06	19:59.32	Last Ball Bonus = 6 1042 1702231
1042	1,702,313 GATEWAY LA	Last Ball Bonus	351	12/22/06	20:42.26	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1702313
1026	1,702,460 GATEWAY LA	Last Ball Bonus	352	12/22/06	21:44.19	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1702460
1042	GATEWAY LA	Log In Game Manager	352	12/22/06	21:53.52	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	12/22/06	22:42.21	Game Manager
1042	GATEWAY LA	Log in attempt failed	0	12/22/06	22:42.28	Authorize Big Win IP Address = 192.168.30.101
1042	GATEWAY LA	Log In Authorize Big Win	352	12/22/06	22:42.32	Authorize Big Win
1042	GATEWAY LA	Log In Game Manager	352	12/22/06	22:43.06	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	12/22/06	22:43.10	Authorize Big Win
1042	GATEWAY LA	Log In Authorize Big Win	352	12/22/06	22:43.30	Authorize Big Win
1054	1,702,501 JACKS	Gaming Manager Authorization	352	12/22/06	22:43.45	
1058	EAGLES	Log Out	407	12/22/06	23:40.27	
1042	GATEWAY LA	Log In	352	12/22/06	23:46.15	Start Application
1042	GATEWAY LA	Log In Game Manager	352	12/22/06	23:46.34	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	12/22/06	23:46.39	Authorize Big Win
1054	1,702,567 JACKS	Gaming Manager Authorization	352	12/22/06	23:46.46	
1044	CLANCY	Log Out	368	12/22/06	23:49.51	
1044	CLANCY	Log In	407	12/22/06	23:50.26	Start Application
1042	GATEWAY LA	Log In Game Manager	352	12/22/06	23:57.31	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	12/23/06	0:00.52	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	12/23/06	0:17.37	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	12/23/06	0:52.15	Game Manager
1054	1,702,643 JACKS	Last Ball Bonus	385	12/23/06	0:52.28	Last Ball Bonus = 20 1054 1702643
1026	GATEWAY LA	Log Out	351	12/23/06	0:52.40	
1027	GATEWAY LA	Log In Game Manager	358	12/23/06	0:56.04	Game Manager
1044	CLANCY	Log Out	407	12/23/06	0:56.29	
1026	GATEWAY LA	Log In	351	12/23/06	0:56.45	Start Application
1026	GATEWAY LA	Log In Game Manager	351	12/23/06	0:56.59	Game Manager
1027	GATEWAY LA	Fill In – Writer receives money	358	12/23/06	0:57.26	Trans written by 351 at terminal 1026
1026	GATEWAY LA	Log Out	351	12/23/06	0:58.13	
1026	GATEWAY LA	Log in attempt failed	352	12/23/06	0:58.25	Start Application Writer logged into terminal 1042.
1027	GATEWAY LA	Wagering Disabled	358	12/23/06	0:59.42	Wagering Disabled