

## 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	12/30/06	9:42.57	Start Application
1042	GATEWAY LA	Log In	350	12/30/06	9:43.36	Start Application
1026	GATEWAY LA	Log In	364	12/30/06	9:44.04	Start Application
1027	GATEWAY LA	Log In Game Manager	358	12/30/06	9:49.30	Game Manager
1027	GATEWAY LA	Enable Wagering	358	12/30/06	9:49.32	Wagering Enabled
1027	GATEWAY LA	Enable Wagering	358	12/30/06	9:49.40	Wagering Enabled
1044	CLANCY	Log In	409	12/30/06	10:55.04	Start Application
1058	EAGLES	Log In	406	12/30/06	12:41.42	Start Application
1026	1,711,005 GATEWAY LA	Last Ball Bonus	364	12/30/06	14:56.11	Last Ball Bonus = 1 1026 1711005
1027	GATEWAY LA	Log In	358	12/30/06	15:53.35	Start Application
1027	GATEWAY LA	Log In Verify Game	358	12/30/06	15:58.13	Game Verification
1054	JACKS	Log In	407	12/30/06	16:10.43	Start Application
1026	GATEWAY LA	Log Out	364	12/30/06	16:46.47	
1026	GATEWAY LA	Log In	351	12/30/06	16:47.17	Start Application
1042	1,711,204 GATEWAY LA	Last Ball Bonus	350	12/30/06	17:01.09	Last Ball Bonus = 5 1042 1711204
1042	GATEWAY LA	Log Out	350	12/30/06	17:18.09	
1042	GATEWAY LA	Log In	355	12/30/06	17:18.20	Start Application
1044	CLANCY	Log Out	409	12/30/06	17:21.41	
1044	CLANCY	Log In	368	12/30/06	17:22.29	Start Application
1026	GATEWAY LA	Log In Game Manager	351	12/30/06	17:58.31	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	12/30/06	17:58.39	Authorize Big Win
1042	1,707,358 GATEWAY LA	Gaming Manager Authorization	351	12/30/06	17:59.01	
1026	GATEWAY LA	Log In Game Manager	351	12/30/06	19:30.14	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	12/30/06	19:30.20	Authorize Big Win
1042	1,711,484 GATEWAY LA	Gaming Manager Authorization	351	12/30/06	19:30.33	
1026	GATEWAY LA	Log In Game Manager	351	12/30/06	19:38.12	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	12/30/06	19:38.18	Authorize Big Win
1042	1,711,496 GATEWAY LA	Gaming Manager Authorization	351	12/30/06	19:38.33	
1026	GATEWAY LA	Log In	351	12/30/06	19:45.39	Start Application
1026	GATEWAY LA	Log In Game Manager	351	12/30/06	20:39.54	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	12/30/06	20:40.00	Authorize Big Win
1026	1,711,602 GATEWAY LA	Gaming Manager Authorization	351	12/30/06	20:40.16	
1058	EAGLES	Log Out	406	12/30/06	21:21.55	

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1026	GATEWAY LA	Log in attempt failed	351	12/30/06	21:34.11	Game Manager IP Address = 192.168.30.100
1026	GATEWAY LA	Log In Game Manager	351	12/30/06	21:34.12	Game Manager
1026	GATEWAY LA	Fill In – Writer receives money	351	12/30/06	21:34.21	Trans written by 351 at terminal 1026
1042	1,711,616 GATEWAY LA	Last Ball Bonus	351	12/30/06	22:33.43	TermPaidAt = 1026 Last Ball Bonus = 1 Late Pay 1042 1711616
1042	1,711,645 GATEWAY LA	Last Ball Bonus	351	12/30/06	22:46.11	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1711645
1044	CLANCY	Log Out	368	12/31/06	0:05.50	
1027	GATEWAY LA	Log In Game Manager	358	12/31/06	0:07.46	Game Manager
1027	GATEWAY LA	Log In Game Manager	358	12/31/06	0:29.20	Game Manager
1044	CLANCY	Log In	388	12/31/06	0:43.40	Start Application
1054	JACKS	Log Out	407	12/31/06	0:55.15	
1027	GATEWAY LA	Log In Game Manager	358	12/31/06	0:58.46	Game Manager
1042	GATEWAY LA	Log Out	355	12/31/06	0:59.35	
1026	GATEWAY LA	Log Out	351	12/31/06	0:59.39	
1044	CLANCY	Log Out	388	12/31/06	1:01.52	
1027	GATEWAY LA	Log In Game Manager	358	12/31/06	1:03.54	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	12/31/06	1:04.02	Wagering Disabled