

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	388	1/20/07	1:47.09	
1027	GATEWAY LA	Log In	358	1/20/07	9:58.05	Start Application
1027	GATEWAY LA	Log In Game Manager	358	1/20/07	9:58.19	Game Manager
1027	GATEWAY LA	Enable Wagering	358	1/20/07	9:58.21	Wagering Enabled
1042	GATEWAY LA	Log In	350	1/20/07	9:59.23	Start Application
1026	GATEWAY LA	Log In	364	1/20/07	9:59.36	Start Application
1044	CLANCY	Log In	409	1/20/07	10:50.30	Start Application
1058	EAGLES	Log In	402	1/20/07	11:52.46	Start Application
1042	1,733,951 GATEWAY LA	Last Ball Bonus	364	1/20/07	12:41.36	TermPaidAt = 1026 Last Ball Bonus = 14 1042 1733951
1026	1,734,023 GATEWAY LA	Last Ball Bonus	364	1/20/07	13:15.22	Last Ball Bonus = 6 1026 1734023
1042	1,734,087 GATEWAY LA	Last Ball Bonus	364	1/20/07	13:35.21	TermPaidAt = 1026 Last Ball Bonus = 14 1042 1734087
1042	1,734,338 GATEWAY LA	Last Ball Bonus	350	1/20/07	15:03.45	Last Ball Bonus = 1 1042 1734338
1042	GATEWAY LA	Log In Game Manager	350	1/20/07	15:07.56	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	1/20/07	15:17.15	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	1/20/07	15:17.21	Authorize Big Win
1026	1,734,344 GATEWAY LA	Gaming Manager Authorization	350	1/20/07	15:17.35	
1026	GATEWAY LA	Log Out	364	1/20/07	15:24.52	
1026	GATEWAY LA	Log In	351	1/20/07	15:25.07	Start Application
1042	1,734,370 GATEWAY LA	Last Ball Bonus	350	1/20/07	15:30.20	Last Ball Bonus = 20 1042 1734370
1042	GATEWAY LA	Log In Game Manager	350	1/20/07	15:50.54	Game Manager
1042	GATEWAY LA	Log Out	350	1/20/07	16:15.25	
1042	GATEWAY LA	Log In	355	1/20/07	16:15.49	Start Application
1054	JACKS	Log In	385	1/20/07	16:18.17	Start Application
1044	CLANCY	Log Out	409	1/20/07	17:13.41	
1044	CLANCY	Log In	407	1/20/07	17:14.02	Start Application
1042	GATEWAY LA	Log Out	355	1/20/07	17:18.45	
1042	GATEWAY LA	Log In	355	1/20/07	17:19.10	Start Application
1026	1,734,562 GATEWAY LA	Last Ball Bonus	351	1/20/07	17:27.34	Last Ball Bonus = 5 1026 1734562
1058	EAGLES	Log Out	402	1/20/07	17:29.10	
1058	EAGLES	Log In	406	1/20/07	17:29.44	Start Application
1042	1,734,710 GATEWAY LA	Last Ball Bonus	351	1/20/07	18:23.21	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1734710
1042	1,734,991 GATEWAY LA	Last Ball Bonus	351	1/20/07	20:29.44	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1734991
1042	1,734,990 GATEWAY LA	Last Ball Bonus	351	1/20/07	20:29.49	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1734990

<u>Terminal & Ticket Info</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1042	1,734,987	GATEWAY LA Last Ball Bonus	351	1/20/07	20:29.58	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1734987
1026		GATEWAY LA Log In Game Manager	351	1/20/07	20:55.49	Game Manager
1026		GATEWAY LA Log In Authorize Big Win	351	1/20/07	20:55.54	Authorize Big Win
1054	1,735,005	JACKS Gaming Manager Authorization	351	1/20/07	20:56.09	
1026		GATEWAY LA Log In Game Manager	351	1/20/07	22:02.28	Game Manager
1026		GATEWAY LA Log In Authorize Big Win	351	1/20/07	22:02.33	Authorize Big Win
1026	1,735,152	GATEWAY LA Gaming Manager Authorization	351	1/20/07	22:02.39	
1026	1,735,061	GATEWAY LA Last Ball Bonus	351	1/20/07	22:04.09	Last Ball Bonus = 2 1026 1735061
1026		GATEWAY LA Log In Game Manager	351	1/20/07	22:08.33	Game Manager
1026		GATEWAY LA Log In Authorize Big Win	351	1/20/07	22:08.41	Authorize Big Win
1026	1,735,164	GATEWAY LA Gaming Manager Authorization	351	1/20/07	22:08.46	
1026		GATEWAY LA Log In Game Manager	351	1/21/07	0:25.47	Game Manager
1026		GATEWAY LA Log in attempt failed	0	1/21/07	0:25.49	Game Manager IP Address = 192.168.30.100
1026		GATEWAY LA Log In Authorize Big Win	351	1/21/07	0:25.54	Authorize Big Win
1026		GATEWAY LA Log In Authorize Big Win	351	1/21/07	0:27.32	Authorize Big Win
1026		GATEWAY LA Log In Authorize Big Win	351	1/21/07	0:27.56	Authorize Big Win
1027		GATEWAY LA Log in attempt failed	351	1/21/07	0:28.14	Game Manager IP Address = 192.168.30.175
1027		GATEWAY LA Log In Game Manager	358	1/21/07	0:28.23	Game Manager
1026		GATEWAY LA Log In Authorize Big Win	351	1/21/07	0:39.20	Authorize Big Win
1026		GATEWAY LA Log In Authorize Big Win	351	1/21/07	0:40.58	Authorize Big Win
1054	1,735,400	JACKS Gaming Manager Authorization	351	1/21/07	0:41.09	
1026		GATEWAY LA Log In Authorize Big Win	351	1/21/07	0:41.20	Authorize Big Win
1026		GATEWAY LA Log In	351	1/21/07	0:41.28	Start Application
1027		GATEWAY LA Log In Game Manager	358	1/21/07	0:42.30	Game Manager
1026		GATEWAY LA Log In Game Manager	351	1/21/07	0:42.43	Game Manager
1044		CLANCY Fill In – Writer receives money	407	1/21/07	0:43.08	Trans written by 351 at terminal 1026
1044		CLANCY Log Out	407	1/21/07	0:44.13	
1054		JACKS Fill In – Writer receives money	385	1/21/07	0:44.35	Trans written by 351 at terminal 1026
1026		GATEWAY LA Log Out	351	1/21/07	0:46.10	
1054		JACKS Log Out	385	1/21/07	0:49.24	
1042		GATEWAY LA Log Out	355	1/21/07	0:49.40	
1027		GATEWAY LA Log In Game Manager	358	1/21/07	0:50.40	Game Manager
1027		GATEWAY LA Wagering Disabled	358	1/21/07	0:50.47	Wagering Disabled