

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>
1054	JACKS	Log Out	385	1/27/07	1:06.56	
1027	GATEWAY LA	Log In	358	1/27/07	9:46.08	Start Application
1027	GATEWAY LA	Log In Game Manager	358	1/27/07	9:46.23	Game Manager
1027	GATEWAY LA	Enable Wagering	358	1/27/07	9:47.12	Wagering Enabled
1042	GATEWAY LA	Log In	350	1/27/07	9:58.53	Start Application
1026	GATEWAY LA	Log In	364	1/27/07	10:01.27	Start Application
1044	CLANCY	Log Out	388	1/27/07	10:08.11	
1044	CLANCY	Log In	409	1/27/07	10:08.44	Start Application
1058	EAGLES	Log In	406	1/27/07	11:51.09	Start Application
1054	1,740,014 JACKS	Last Ball Bonus	406	1/27/07	12:42.47	TermPaidAt = 1058 Last Ball Bonus = 1 Late Pay 1054 1740014
1042	GATEWAY LA	Log In Game Manager	350	1/27/07	14:16.34	Game Manager
1026	GATEWAY LA	Log Out	364	1/27/07	15:31.58	
1026	GATEWAY LA	Log In	351	1/27/07	15:32.16	Start Application
1054	JACKS	Log In	407	1/27/07	16:12.36	Start Application
1042	GATEWAY LA	Log Out	350	1/27/07	16:38.05	
1044	1,740,891 CLANCY	Last Ball Bonus	351	1/27/07	16:49.32	TermPaidAt = 1026 Last Ball Bonus = 1 Late Pay 1044 1740891
1042	GATEWAY LA	Log In	355	1/27/07	16:55.14	Start Application
1044	CLANCY	Log Out	409	1/27/07	17:17.47	
1044	CLANCY	Log In	368	1/27/07	17:22.06	Start Application
1026	GATEWAY LA	Log In Game Manager	351	1/27/07	17:48.45	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	1/27/07	17:48.49	Authorize Big Win
1054	1,741,504 JACKS	Gaming Manager Authorization	351	1/27/07	17:49.04	
1027	GATEWAY LA	Log In Game Manager	358	1/27/07	17:49.42	Game Manager
1026	1,741,604 GATEWAY LA	Last Ball Bonus	355	1/27/07	18:13.33	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1741604
1058	EAGLES	Log Out	406	1/27/07	18:24.27	
1058	EAGLES	Log In	414	1/27/07	18:25.58	Start Application
1026	GATEWAY LA	Log In Game Manager	351	1/27/07	19:21.49	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	1/27/07	19:21.54	Authorize Big Win
1042	1,741,708 GATEWAY LA	Gaming Manager Authorization	351	1/27/07	19:22.09	
1027	GATEWAY LA	Log In Game Manager	358	1/27/07	19:53.49	Game Manager
1026	1,741,955 GATEWAY LA	Last Ball Bonus	355	1/27/07	20:56.23	TermPaidAt = 1042 Last Ball Bonus = 14 1026 1741955
1054	1,742,017 JACKS	Last Ball Bonus	407	1/27/07	21:31.33	Last Ball Bonus = 20 1054 1742017
1027	GATEWAY LA	Log In Game Manager	358	1/27/07	21:31.39	Game Manager

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1027	GATEWAY LA	No Read for Automated Ball Blower	358	1/27/07	21:37.41	Ball Position = 8 Ball Number = 6
1027	GATEWAY LA	Log In Verify Game	358	1/27/07	21:37.53	Game Verification
1026	GATEWAY LA	Log In Game Manager	351	1/27/07	21:40.46	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	1/27/07	21:40.53	Authorize Big Win
1026	GATEWAY LA	Log In Authorize Big Win	351	1/27/07	21:41.16	Authorize Big Win
1026	GATEWAY LA	Log In Authorize Big Win	351	1/27/07	21:41.34	Authorize Big Win
1026	GATEWAY LA	Log In Game Manager	351	1/27/07	21:42.56	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	1/27/07	21:43.00	Authorize Big Win
1054	1,742,022 JACKS	Gaming Manager Authorization	351	1/27/07	21:43.13	
1054	1,742,022 JACKS	Last Ball Bonus	407	1/27/07	21:43.33	Last Ball Bonus = 60 Late Pay 1054 1742022
1026	GATEWAY LA	Log In Game Manager	351	1/27/07	21:48.08	Game Manager
1026	GATEWAY LA	Log In Game Manager	351	1/27/07	21:54.26	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	1/27/07	21:54.30	Authorize Big Win
1054	1,741,990 JACKS	Gaming Manager Authorization	351	1/27/07	21:54.42	
1027	GATEWAY LA	No Read for Automated Ball Blower	358	1/27/07	22:04.34	Ball Position = 9 Ball Number = 6
1027	GATEWAY LA	Log In Verify Game	358	1/27/07	22:04.43	Game Verification
1027	GATEWAY LA	Log In Game Manager	358	1/27/07	22:05.27	Game Manager
1026	GATEWAY LA	Log In Game Manager	351	1/27/07	22:13.48	Game Manager
1026	GATEWAY LA	Log in attempt failed	3,351	1/27/07	22:13.53	Authorize Big Win IP Address = 192.168.30.100
1026	GATEWAY LA	Log In Authorize Big Win	351	1/27/07	22:13.58	Authorize Big Win
1026	GATEWAY LA	Log in attempt failed	0	1/27/07	22:14.00	Authorize Big Win IP Address = 192.168.30.100
1054	1,742,079 JACKS	Gaming Manager Authorization	351	1/27/07	22:14.17	
1054	1,742,079 JACKS	Last Ball Bonus	407	1/27/07	22:14.31	Last Ball Bonus = 60 1054 1742079
1027	GATEWAY LA	Log In Game Manager	358	1/27/07	22:44.13	Game Manager
1027	GATEWAY LA	No Read for Automated Ball Blower	358	1/27/07	22:50.28	Ball Position = 1 Ball Number = 6
1027	GATEWAY LA	Log In Verify Game	358	1/27/07	22:50.41	Game Verification
1027	GATEWAY LA	Log In Game Manager	358	1/27/07	23:27.20	Game Manager
1044	CLANCY	Log Out	368	1/27/07	23:42.35	
1058	EAGLES	Log Out	414	1/28/07	0:05.22	
1027	GATEWAY LA	Log In Game Manager	358	1/28/07	0:11.44	Game Manager
1026	GATEWAY LA	Log In Game Manager	351	1/28/07	0:33.59	Game Manager
1054	JACKS	Fill In – Writer receives money	407	1/28/07	0:34.15	Trans written by 351 at terminal 1026
1026	GATEWAY LA	Log Out	351	1/28/07	0:56.01	
1054	JACKS	Log Out	407	1/28/07	0:56.46	
1042	GATEWAY LA	Log Out	355	1/28/07	0:57.24	
1027	GATEWAY LA	Log In Game Manager	358	1/28/07	0:58.08	Game Manager

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1027	GATEWAY LA	Log In Game Manager	358	1/28/07	1:00.38	Game Manager
1027	GATEWAY LA	Log In Game Manager	358	1/28/07	1:00.51	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	1/28/07	1:00.55	Wagering Disabled