

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>
1027	GATEWAY LA	Log In	358	2/17/07	9:50.02	Start Application
1027	GATEWAY LA	Log In Game Manager	358	2/17/07	9:50.25	Game Manager
1027	GATEWAY LA	Enable Wagering	358	2/17/07	9:50.30	Wagering Enabled
1042	GATEWAY LA	Log In	350	2/17/07	9:51.58	Start Application
1026	GATEWAY LA	Log Out	351	2/17/07	9:52.07	
1026	GATEWAY LA	Log In	364	2/17/07	9:52.15	Start Application
1044	CLANCY	Log in attempt failed	716	2/17/07	11:03.37	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	390	2/17/07	11:03.51	Start Application
1042	1,762,794 GATEWAY LA	Last Ball Bonus	350	2/17/07	11:31.32	Last Ball Bonus = 5 1042 1762794
1058	EAGLES	Log In	402	2/17/07	12:03.32	Start Application
1042	1,762,882 GATEWAY LA	Last Ball Bonus	364	2/17/07	12:19.12	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1762882
1026	1,762,915 GATEWAY LA	Last Ball Bonus	350	2/17/07	12:48.33	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1762915
1042	1,762,173 GATEWAY LA	Last Ball Bonus	350	2/17/07	12:57.48	Last Ball Bonus = 5 Late Pay 1042 1762173
1026	1,762,993 GATEWAY LA	Last Ball Bonus	364	2/17/07	14:12.06	Last Ball Bonus = 5 1026 1762993
1026	1,762,955 GATEWAY LA	Last Ball Bonus	364	2/17/07	15:31.27	Last Ball Bonus = 5 Late Pay 1026 1762955
1026	GATEWAY LA	Log Out	364	2/17/07	15:50.07	
1026	GATEWAY LA	Log In	351	2/17/07	15:50.17	Start Application
1054	JACKS	Log In	385	2/17/07	16:27.10	Start Application
1044	CLANCY	Log Out	390	2/17/07	17:11.06	
1044	CLANCY	Log In	407	2/17/07	17:12.29	Start Application
1042	GATEWAY LA	Log Out	350	2/17/07	17:18.08	
1042	GATEWAY LA	Log In	355	2/17/07	17:18.20	Start Application
1054	JACKS	Log In	385	2/17/07	19:00.05	Start Application
1026	GATEWAY LA	Log In Game Manager	351	2/17/07	23:07.07	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	2/17/07	23:07.13	Authorize Big Win
1026	1,763,810 GATEWAY LA	Gaming Manager Authorization	351	2/17/07	23:07.31	
1026	1,763,810 GATEWAY LA	Last Ball Bonus	351	2/17/07	23:07.37	Last Ball Bonus = 55 1026 1763810
1058	1,763,793 EAGLES	Last Ball Bonus	402	2/17/07	23:30.55	Last Ball Bonus = 5 1058 1763793
1058	EAGLES	Log Out	402	2/17/07	23:58.38	
1027	GATEWAY LA	Log In Game Manager	358	2/18/07	0:25.48	Game Manager
1026	GATEWAY LA	Log In Game Manager	351	2/18/07	0:43.27	Game Manager
1026	GATEWAY LA	Fill In – Writer receives money	351	2/18/07	0:43.36	Trans written by 351 at terminal 1026
1044	CLANCY	Log Out	407	2/18/07	0:46.49	

<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	GATEWAY LA	Log Out	355	2/18/07	0:50.32	
1027	GATEWAY LA	Log In Game Manager	358	2/18/07	0:51.04	Game Manager
1054	JACKS	Log Out	385	2/18/07	0:51.32	
1027	GATEWAY LA	Log In Game Manager	358	2/18/07	0:52.10	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	2/18/07	0:52.32	Wagering Disabled