

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	10/20/06	9:25.02	Start Application
1027	GATEWAY LA	Log In Game Manager	358	10/20/06	9:25.18	Game Manager
1027	GATEWAY LA	Enable Wagering	358	10/20/06	9:25.22	Wagering Enabled
1042	GATEWAY LA	Log In	350	10/20/06	9:25.44	Start Application
1026	GATEWAY LA	Log In	351	10/20/06	9:38.47	Start Application
1044	CLANCY	Log in attempt failed	413	10/20/06	10:27.03	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	413	10/20/06	10:27.18	Start Application
1042	1,636,616 GATEWAY LA	Last Ball Bonus	350	10/20/06	10:32.00	Last Ball Bonus = 1 1042 1636616
1054	JACKS	Log In	407	10/20/06	11:12.21	Start Application
1042	GATEWAY LA	Log Out	350	10/20/06	11:55.05	
1042	GATEWAY LA	Log In	352	10/20/06	11:55.22	Start Application
1026	GATEWAY LA	Log In Game Manager	351	10/20/06	12:16.02	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	10/20/06	12:16.10	Authorize Big Win
1026	GATEWAY LA	Log In Authorize Big Win	351	10/20/06	12:16.34	Authorize Big Win
1026	1,636,700 GATEWAY LA	Gaming Manager Authorization	351	10/20/06	12:16.45	
1026	1,636,794 GATEWAY LA	Last Ball Bonus	351	10/20/06	12:54.53	Last Ball Bonus = 13 1026 1636794
1026	GATEWAY LA	Log In Game Manager	351	10/20/06	13:18.31	Game Manager
1054	JACKS	Fill In – Writer receives money	407	10/20/06	13:18.52	Trans written by 351 at terminal 1026
1058	EAGLES	Log In	402	10/20/06	13:38.04	Start Application
1054	JACKS	Log Out	407	10/20/06	13:47.45	
1026	1,636,941 GATEWAY LA	Last Ball Bonus	351	10/20/06	15:42.13	Last Ball Bonus = 1 1026 1636941
1026	1,636,951 GATEWAY LA	Last Ball Bonus	351	10/20/06	15:48.46	Last Ball Bonus = 1 1026 1636951
1026	1,636,988 GATEWAY LA	Last Ball Bonus	351	10/20/06	16:01.29	Last Ball Bonus = 1 1026 1636988
1026	1,637,008 GATEWAY LA	Last Ball Bonus	351	10/20/06	16:07.42	Last Ball Bonus = 5 1026 1637008
1054	JACKS	Log In	350	10/20/06	16:09.43	Start Application
1054	JACKS	Log In Game Manager	350	10/20/06	16:11.02	Game Manager
1054	JACKS	Log In Game Manager	350	10/20/06	16:12.12	Game Manager
1058	EAGLES	Log Out	402	10/20/06	16:30.42	
1058	EAGLES	Log In	407	10/20/06	16:31.32	Start Application
1026	1,637,264 GATEWAY LA	Last Ball Bonus	351	10/20/06	17:18.50	Last Ball Bonus = 1 1026 1637264
1042	1,637,283 GATEWAY LA	Last Ball Bonus	352	10/20/06	17:25.47	Last Ball Bonus = 5 1042 1637283
1054	JACKS	Log In Game Manager	350	10/20/06	17:26.20	Game Manager
1054	JACKS	Log In Game Manager	350	10/20/06	17:51.10	Game Manager

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1044	CLANCY	Log Out	413	10/20/06	17:52.45	
1044	CLANCY	Log In	388	10/20/06	17:54.04	Start Application
1054	JACKS	Log In Game Manager	350	10/20/06	17:54.43	Game Manager
1054	JACKS	Log Out	350	10/20/06	18:26.37	
1054	JACKS	Log In	350	10/20/06	18:29.41	Start Application
1026	1,637,451 GATEWAY LA	Last Ball Bonus	352	10/20/06	18:30.02	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1637451
1054	JACKS	Log In Game Manager	350	10/20/06	19:48.08	Game Manager
1026	1,637,723 GATEWAY LA	Last Ball Bonus	352	10/20/06	19:48.50	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1637723
1042	GATEWAY LA	Log In Game Manager	352	10/20/06	19:57.29	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	10/20/06	20:07.28	Game Manager
1054	JACKS	Log In Game Manager	350	10/20/06	20:08.03	Game Manager
1054	JACKS	Log In Game Manager	350	10/20/06	21:00.42	Game Manager
1054	JACKS	Log In Game Manager	350	10/20/06	21:06.37	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	10/20/06	21:38.11	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	10/20/06	21:44.47	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	10/20/06	21:45.51	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	10/20/06	22:03.58	Game Manager
1054	JACKS	Log In Game Manager	350	10/20/06	22:04.11	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	10/20/06	22:09.50	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	10/20/06	22:11.49	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	10/20/06	22:18.48	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	10/20/06	22:21.07	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	10/20/06	22:49.15	Game Manager
1058	EAGLES	Log Out	407	10/20/06	23:09.54	
1026	1,637,997 GATEWAY LA	Last Ball Bonus	351	10/20/06	23:26.53	Last Ball Bonus = 5.75 1026 1637997
1042	GATEWAY LA	Log In Game Manager	352	10/20/06	23:31.36	Game Manager
1054	JACKS	Log Out	350	10/20/06	23:34.59	
1054	JACKS	Log In	407	10/20/06	23:35.11	Start Application
1042	GATEWAY LA	Log In Game Manager	352	10/20/06	23:57.57	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	10/21/06	0:16.36	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	10/21/06	0:32.32	Game Manager
1054	JACKS	Log Out	407	10/21/06	0:51.46	
1026	GATEWAY LA	Log Out	351	10/21/06	0:53.08	
1042	GATEWAY LA	Log In Game Manager	352	10/21/06	0:55.28	Game Manager
1027	GATEWAY LA	Log In Game Manager	358	10/21/06	0:57.15	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	10/21/06	0:57.53	Wagering Disabled