

## 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	11/11/05	9:25.12	Start Application
1027	GATEWAY LA	Log In Game Manager	358	11/11/05	9:25.29	Game Manager
1027	GATEWAY LA	Enable Wagering	358	11/11/05	9:25.32	Wagering Enabled
1042	GATEWAY LA	Log In	350	11/11/05	9:27.21	Start Application
1026	GATEWAY LA	Log In	351	11/11/05	10:08.33	Start Application
1044	CLANCY	Log Out	387	11/11/05	10:32.36	
1054	JACKS	Log In	385	11/11/05	11:19.38	Start Application
1044	CLANCY	Log In	376	11/11/05	11:28.14	Start Application
1044	CLANCY	Log In	376	11/11/05	11:28.24	Start Application
1054	JACKS	Log Out	385	11/11/05	13:36.29	
1054	JACKS	Log In	384	11/11/05	13:39.07	Start Application
1044	CLANCY	Log Out	376	11/11/05	14:29.29	
1044	CLANCY	Log in attempt failed	387	11/11/05	14:29.53	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	387	11/11/05	14:29.57	Start Application
1054	JACKS	Log Out	384	11/11/05	16:09.39	
1054	JACKS	Log in attempt failed	384	11/11/05	16:10.14	Start Application IP Address = 192.168.32.199
1054	JACKS	Log In	384	11/11/05	16:10.18	Start Application
1026	GATEWAY LA	Log In Game Manager	351	11/11/05	16:11.02	Game Manager
1054	JACKS	Fill In – Writer receives money	384	11/11/05	16:11.47	Trans written by 351 at terminal 1026
1026	GATEWAY LA	Log In Game Manager	351	11/11/05	16:12.12	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	11/11/05	16:12.23	Authorize Big Win
1026	1,278,162 GATEWAY LA	Gaming Manager Authorization	351	11/11/05	16:12.33	
1054	JACKS	Log Out	384	11/11/05	16:12.35	
1054	JACKS	Log in attempt failed	385	11/11/05	16:12.42	Start Application IP Address = 192.168.32.199
1054	JACKS	Log In	385	11/11/05	16:12.44	Start Application
1042	GATEWAY LA	Log Out	350	11/11/05	16:35.15	
1042	GATEWAY LA	Log In	352	11/11/05	16:35.35	Start Application
1044	CLANCY	Log Out	387	11/11/05	17:13.44	
1044	CLANCY	Log In	366	11/11/05	17:14.41	Start Application
1026	1,278,506 GATEWAY LA	Last Ball Bonus	351	11/11/05	18:39.36	Last Ball Bonus = 1 1026 1278506
1026	1,278,476 GATEWAY LA	Last Ball Bonus	351	11/11/05	18:46.26	Last Ball Bonus = 10 1026 1278476
1026	1,279,403 GATEWAY LA	Last Ball Bonus	352	11/11/05	22:19.14	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1279403
1042	GATEWAY LA	Log In Game Manager	352	11/11/05	22:35.04	Game Manager

<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>
1042	GATEWAY LA	Log In Game Manager	352	11/11/05	23:22.12	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	11/11/05	23:22.18	Authorize Big Win
1042	1,279,474 GATEWAY LA	Gaming Manager Authorization	352	11/11/05	23:22.27	
1042	1,279,470 GATEWAY LA	Last Ball Bonus	351	11/11/05	23:31.53	TermPaidAt = 1026 Last Ball Bonus = 5 Late Pay 1042 1279470
1042	GATEWAY LA	Log In Game Manager	352	11/12/05	0:12.17	Game Manager
1026	1,279,516 GATEWAY LA	Last Ball Bonus	352	11/12/05	0:26.32	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1279516
1042	GATEWAY LA	Log In Game Manager	352	11/12/05	0:27.18	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	11/12/05	0:27.24	Authorize Big Win
1054	1,279,531 JACKS	Gaming Manager Authorization	352	11/12/05	0:27.44	
1044	CLANCY	Log Out	366	11/12/05	0:40.01	
1026	GATEWAY LA	Log Out	351	11/12/05	0:45.44	
1042	GATEWAY LA	Log Out	352	11/12/05	0:46.06	
1042	GATEWAY LA	Log In	352	11/12/05	0:46.39	Start Application
1042	GATEWAY LA	Log In Game Manager	352	11/12/05	0:46.52	Game Manager
1042	GATEWAY LA	Log Out	352	11/12/05	0:47.10	
1027	GATEWAY LA	Log In Game Manager	358	11/12/05	0:51.31	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	11/12/05	0:52.07	Wagering Disabled