

## 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>
1044	CLANCY	Log Out	373	11/21/05	23:34.18	
1054	JACKS	Log In	346	11/22/05	9:18.01	Start Application
1054	JACKS	Log Out	346	11/22/05	9:18.24	
1027	GATEWAY LA	Log In	358	11/22/05	9:35.59	Start Application
1027	GATEWAY LA	Log In Game Manager	358	11/22/05	9:36.17	Game Manager
1027	GATEWAY LA	Enable Wagering	358	11/22/05	9:36.19	Wagering Enabled
1042	GATEWAY LA	Log In	350	11/22/05	9:38.08	Start Application
1026	GATEWAY LA	Log In	353	11/22/05	10:17.02	Start Application
1044	CLANCY	Log In	389	11/22/05	10:24.16	Start Application
1044	CLANCY	Log in attempt failed	389	11/22/05	11:18.00	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	389	11/22/05	11:18.04	Start Application
1054	JACKS	Log In	366	11/22/05	11:24.43	Start Application
1044	CLANCY	Log In	389	11/22/05	11:26.19	Start Application
1044	CLANCY	Log in attempt failed	389	11/22/05	11:31.49	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	389	11/22/05	11:31.54	Start Application
1044	CLANCY	Log In	389	11/22/05	12:46.50	Start Application
1054	JACKS	Log Out	366	11/22/05	13:28.14	
1054	JACKS	Log In	384	11/22/05	13:46.08	Start Application
1042	GATEWAY LA	Log In Game Manager	350	11/22/05	14:59.48	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	11/22/05	15:44.14	Game Manager
1054	JACKS	Log Out	384	11/22/05	16:34.36	
1054	JACKS	Log In	368	11/22/05	16:37.29	Start Application
1044	CLANCY	Log Out	389	11/22/05	17:08.51	
1044	CLANCY	Log In	388	11/22/05	17:08.59	Start Application
1042	GATEWAY LA	Log Out	350	11/22/05	17:45.13	
1042	GATEWAY LA	Log in attempt failed	354	11/22/05	17:55.59	Start Application IP Address = 192.168.30.101
1042	GATEWAY LA	Log In	354	11/22/05	17:56.03	Start Application
1042	1,287,977 GATEWAY LA	Last Ball Bonus	353	11/22/05	18:08.21	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1287977
1042	1,287,976 GATEWAY LA	Last Ball Bonus	353	11/22/05	18:08.23	TermPaidAt = 1026 Last Ball Bonus = 13 1042 1287976
1026	GATEWAY LA	Log In Game Manager	353	11/22/05	18:57.01	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	11/22/05	18:57.05	Authorize Big Win
1026	1,287,988 GATEWAY LA	Gaming Manager Authorization	353	11/22/05	18:57.14	
1026	1,287,988 GATEWAY LA	Last Ball Bonus	353	11/22/05	18:57.18	Last Ball Bonus = 55 1026 1287988

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1026	GATEWAY LA	Log In Game Manager	353	11/22/05	19:02.23	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	11/22/05	19:02.32	Authorize Big Win
1042	1,288,048 GATEWAY LA	Gaming Manager Authorization	353	11/22/05	19:02.44	
1026	1,288,132 GATEWAY LA	Last Ball Bonus	353	11/22/05	19:51.48	Last Ball Bonus = 1 1026 1288132
1026	1,288,228 GATEWAY LA	Last Ball Bonus	353	11/22/05	20:24.09	Last Ball Bonus = 1 1026 1288228
1026	1,288,231 GATEWAY LA	Last Ball Bonus	353	11/22/05	20:24.39	Last Ball Bonus = 5 1026 1288231
1042	GATEWAY LA	Log Out	354	11/22/05	21:25.55	
1026	1,288,405 GATEWAY LA	Last Ball Bonus	353	11/22/05	21:54.51	Last Ball Bonus = 2 1026 1288405
1054	JACKS	Log Out	368	11/22/05	23:20.00	
1027	GATEWAY LA	Log In Game Manager	353	11/22/05	23:32.42	Game Manager
1026	GATEWAY LA	Log In Game Manager	353	11/22/05	23:38.24	Game Manager
1026	GATEWAY LA	Fill In – Writer receives money	353	11/22/05	23:38.31	Trans written by 353 at terminal 1026
1026	GATEWAY LA	Log Out	353	11/22/05	23:49.58	
1044	CLANCY	Log Out	388	11/22/05	23:50.49	
1027	GATEWAY LA	Log In Game Manager	353	11/22/05	23:51.46	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	11/22/05	23:52.17	Wagering Disabled