

## 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	1/5/06	9:42.39	Start Application
1027	GATEWAY LA	Log In Game Manager	358	1/5/06	9:43.00	Game Manager
1027	GATEWAY LA	Enable Wagering	358	1/5/06	9:43.02	Wagering Enabled
1042	GATEWAY LA	Log In	350	1/5/06	9:43.25	Start Application
1026	GATEWAY LA	Log In	353	1/5/06	9:43.41	Start Application
1044	CLANCY	Log Out	388	1/5/06	10:36.43	
1044	CLANCY	Log In	389	1/5/06	10:37.10	Start Application
1054	JACKS	Log In	366	1/5/06	11:00.55	Start Application
1054	JACKS	Log Out	366	1/5/06	13:43.48	
1042	GATEWAY LA	Log Out	350	1/5/06	14:17.47	
1042	GATEWAY LA	Log In	350	1/5/06	14:18.11	Start Application
1026	GATEWAY LA	Log In	353	1/5/06	14:20.38	Start Application
1042	1,328,405 GATEWAY LA	Last Ball Bonus	350	1/5/06	14:48.59	Last Ball Bonus = 1 1042 1328405
1042	GATEWAY LA	Log In Game Manager	350	1/5/06	15:14.49	Game Manager
1042	1,328,464 GATEWAY LA	Last Ball Bonus	350	1/5/06	15:28.43	Last Ball Bonus = .25 1042 1328464
1054	JACKS	Log In	385	1/5/06	16:39.43	Start Application
1042	GATEWAY LA	Log In Game Manager	350	1/5/06	16:40.13	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	1/5/06	16:40.19	Authorize Big Win
1042	1,328,649 GATEWAY LA	Gaming Manager Authorization	350	1/5/06	16:40.27	
1044	CLANCY	Log Out	389	1/5/06	17:03.35	
1044	CLANCY	Log in attempt failed	377	1/5/06	17:04.00	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log in attempt failed	366	1/5/06	17:04.28	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	377	1/5/06	17:04.42	Start Application
1042	GATEWAY LA	Log Out	350	1/5/06	17:30.31	
1042	GATEWAY LA	Log In	354	1/5/06	18:02.32	Start Application
1026	1,328,877 GATEWAY LA	Last Ball Bonus	353	1/5/06	18:22.40	Last Ball Bonus = 5 1026 1328877
1026	GATEWAY LA	Log In Game Manager	353	1/5/06	18:25.07	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	353	1/5/06	18:25.11	Authorize Big Win
1026	1,328,899 GATEWAY LA	Gaming Manager Authorization	353	1/5/06	18:25.26	
1026	GATEWAY LA	Log In	353	1/5/06	19:28.49	Start Application
1042	1,329,083 GATEWAY LA	Last Ball Bonus	353	1/5/06	21:09.13	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1329083
1026	1,329,114 GATEWAY LA	Last Ball Bonus	353	1/5/06	21:46.33	Last Ball Bonus = 14 1026 1329114
1042	1,329,132 GATEWAY LA	Last Ball Bonus	354	1/5/06	21:52.33	Last Ball Bonus = 26 1042 1329132

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1026	1,329,135 GATEWAY LA	Last Ball Bonus	353	1/5/06	22:12.11	Last Ball Bonus = 26 1026 1329135
1027	GATEWAY LA	Log In Game Manager	353	1/5/06	22:42.51	Game Manager
1054	JACKS	Log Out	385	1/5/06	22:44.45	
1042	1,329,160 GATEWAY LA	Last Ball Bonus	354	1/5/06	22:48.54	Last Ball Bonus = 20 Late Pay 1042 1329160
1042	GATEWAY LA	Log Out	354	1/5/06	23:10.40	
1026	GATEWAY LA	Log In Game Manager	353	1/6/06	0:37.16	Game Manager
1026	GATEWAY LA	Fill In – Writer receives money	353	1/6/06	0:37.24	Trans written by 353 at terminal 1026
1026	GATEWAY LA	Log Out	353	1/6/06	0:44.09	
1027	GATEWAY LA	Log In Game Manager	353	1/6/06	0:46.26	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	1/6/06	0:47.13	Wagering Disabled