

## 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	2/23/06	9:38.44	Start Application
1027	GATEWAY LA	Log In Game Manager	358	2/23/06	9:39.00	Game Manager
1027	GATEWAY LA	Enable Wagering	358	2/23/06	9:39.02	Wagering Enabled
1042	GATEWAY LA	Log In	350	2/23/06	9:39.27	Start Application
1026	GATEWAY LA	Log In	353	2/23/06	10:13.57	Start Application
1054	JACKS	Log In	366	2/23/06	11:14.03	Start Application
1044	CLANCY	Log Out	388	2/23/06	11:19.07	
1044	CLANCY	Log In	383	2/23/06	11:19.23	Start Application
1042	1,378,615 GATEWAY LA	Last Ball Bonus	350	2/23/06	12:05.15	Last Ball Bonus = 2 Late Pay 1042 1378615
1042	GATEWAY LA	Log In Game Manager	350	2/23/06	13:27.19	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	2/23/06	13:43.25	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	2/23/06	13:43.39	Authorize Big Win
1054	1,378,668 JACKS	Gaming Manager Authorization	350	2/23/06	13:43.52	
1042	GATEWAY LA	Log In Game Manager	350	2/23/06	13:44.34	Game Manager
1054	JACKS	Fill In – Writer receives money	366	2/23/06	13:45.08	Trans written by 350 at terminal 1042
1054	JACKS	Log Out	366	2/23/06	13:49.19	
1042	GATEWAY LA	Log In Game Manager	350	2/23/06	14:36.48	Game Manager
1054	JACKS	Log In	384	2/23/06	15:19.34	Start Application
1054	JACKS	Log Out	384	2/23/06	16:45.37	
1054	JACKS	Log In	385	2/23/06	16:45.58	Start Application
1054	JACKS	Log Out	385	2/23/06	16:47.43	
1042	GATEWAY LA	Log In Game Manager	350	2/23/06	16:47.44	Game Manager
1054	JACKS	Log in attempt failed	384	2/23/06	16:47.53	Start Application IP Address = 192.168.32.199
1054	JACKS	Log In	384	2/23/06	16:48.25	Start Application
1042	GATEWAY LA	Log Out	350	2/23/06	17:59.11	
1042	GATEWAY LA	Log In	354	2/23/06	18:00.46	Start Application
1042	1,379,112 GATEWAY LA	Last Ball Bonus	354	2/23/06	21:45.18	Last Ball Bonus = 2 1042 1379112
1042	GATEWAY LA	Log Out	354	2/23/06	22:47.15	
1054	JACKS	Log Out	384	2/23/06	22:58.11	
1042	GATEWAY LA	Log In	350	2/23/06	23:03.50	Start Application
1042	GATEWAY LA	Log In Game Manager	353	2/23/06	23:06.16	Game Manager
1042	GATEWAY LA	Log Out	350	2/24/06	0:35.05	
1026	GATEWAY LA	Log Out	353	2/24/06	0:36.51	

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1027	GATEWAY LA	Log In Game Manager	353	2/24/06	0:38.01	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	2/24/06	0:38.28	Wagering Disabled