

## 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	388	3/23/06	0:23.45	
1027	GATEWAY LA	Log In	358	3/23/06	9:35.43	Start Application
1027	GATEWAY LA	Log In Game Manager	358	3/23/06	9:36.02	Game Manager
1027	GATEWAY LA	Enable Wagering	358	3/23/06	9:36.04	Wagering Enabled
1027	GATEWAY LA	Log In Game Manager	358	3/23/06	9:36.17	Game Manager
1027	GATEWAY LA	Enable Wagering	358	3/23/06	9:36.24	Wagering Enabled
1042	GATEWAY LA	Log In	350	3/23/06	9:36.54	Start Application
1026	GATEWAY LA	Log In	353	3/23/06	9:43.58	Start Application
1027	GATEWAY LA	Log Out	358	3/23/06	10:07.54	
1027	GATEWAY LA	Log In	358	3/23/06	10:09.32	Start Application
1027	GATEWAY LA	Log In	358	3/23/06	10:12.01	Start Application
1027	GATEWAY LA	Log In	358	3/23/06	10:14.48	Start Application
1027	GATEWAY LA	Log In Verify Game	358	3/23/06	10:16.58	Game Verification
1026	GATEWAY LA	Log In	353	3/23/06	10:17.24	Start Application
1044	CLANCY	Log In	383	3/23/06	11:00.41	Start Application
1054	JACKS	Log In	366	3/23/06	11:18.01	Start Application
1042	GATEWAY LA	Log In Game Manager	350	3/23/06	11:41.09	Game Manager
1042	GATEWAY LA	Log In	350	3/23/06	13:06.53	Start Application
1054	JACKS	Log Out	366	3/23/06	13:25.02	
1042	1,406,134 GATEWAY LA	Last Ball Bonus	350	3/23/06	15:12.06	Last Ball Bonus = 14 1042 1406134
1042	1,406,097 GATEWAY LA	Last Ball Bonus	350	3/23/06	15:17.09	Last Ball Bonus = 5 1042 1406097
1042	1,406,150 GATEWAY LA	Last Ball Bonus	350	3/23/06	15:18.59	Last Ball Bonus = 1 1042 1406150
1042	1,406,126 GATEWAY LA	Last Ball Bonus	350	3/23/06	15:24.46	Last Ball Bonus = 5 1042 1406126
1042	1,406,269 GATEWAY LA	Last Ball Bonus	350	3/23/06	16:36.30	Last Ball Bonus = 20 1042 1406269
1042	GATEWAY LA	Log In Game Manager	350	3/23/06	16:43.00	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	3/23/06	16:43.10	Authorize Big Win
1042	1,406,282 GATEWAY LA	Gaming Manager Authorization	350	3/23/06	16:43.26	
1042	GATEWAY LA	Log Out	350	3/23/06	16:47.54	
1026	GATEWAY LA	Log Out	353	3/23/06	16:47.57	
1026	GATEWAY LA	Log in attempt failed	352	3/23/06	16:48.24	Start Application IP Address = 192.168.30.100
1026	GATEWAY LA	Log In	350	3/23/06	16:48.32	Start Application
1042	GATEWAY LA	Log In	352	3/23/06	16:48.43	Start Application
1054	JACKS	Log In	385	3/23/06	17:04.44	Start Application

<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>
1026	1,406,323	GATEWAY LA Last Ball Bonus	352	3/23/06	17:04.45	TermPaidAt = 1042 Last Ball Bonus = 1 1026 1406323
1058	EAGLES	Log In	391	3/23/06	17:09.40	Start Application
1026	GATEWAY LA	Log Out	350	3/23/06	17:18.40	
1026	GATEWAY LA	Log In	354	3/23/06	17:19.39	Start Application
1042	1,406,368	GATEWAY LA Last Ball Bonus	352	3/23/06	17:44.22	Last Ball Bonus = 1 1042 1406368
1027	GATEWAY LA	No Read for Automated Ball Blower	358	3/23/06	18:38.53	Ball Position = 14 Ball Number = 72
1027	GATEWAY LA	Log In Verify Game	358	3/23/06	18:39.07	Game Verification
1042	GATEWAY LA	Log In Game Manager	352	3/23/06	19:16.28	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	3/23/06	19:16.35	Authorize Big Win
1042	1,406,576	GATEWAY LA Gaming Manager Authorization	352	3/23/06	19:17.03	
1042	GATEWAY LA	Log In Game Manager	352	3/23/06	22:22.24	Game Manager
1058	EAGLES	Log Out	391	3/23/06	22:37.40	
1042	GATEWAY LA	Log In Game Manager	352	3/23/06	22:47.01	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	3/23/06	22:47.07	Authorize Big Win
1026	1,406,939	GATEWAY LA Gaming Manager Authorization	352	3/23/06	22:47.19	
1026	1,406,939	GATEWAY LA Last Ball Bonus	352	3/23/06	22:47.23	TermPaidAt = 1042 Last Ball Bonus = 654 1026 1406939
1054	JACKS	Log Out	385	3/23/06	22:51.36	
1026	1,406,992	GATEWAY LA Last Ball Bonus	354	3/23/06	23:09.31	Last Ball Bonus = 2 1026 1406992
1042	GATEWAY LA	Log In Game Manager	352	3/23/06	23:25.38	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	3/23/06	23:57.13	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	3/24/06	0:35.09	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	352	3/24/06	0:35.16	Trans written by 352 at terminal 1042
1026	GATEWAY LA	Log Out	354	3/24/06	0:41.24	
1044	CLANCY	Log Out	383	3/24/06	0:42.10	
1044	CLANCY	Log in attempt failed	377	3/24/06	0:42.27	Start Application IP Address = 192.168.31.100
1042	GATEWAY LA	Log Out	352	3/24/06	0:42.33	
1044	CLANCY	Log in attempt failed	377	3/24/06	0:42.34	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log in attempt failed	37	3/24/06	0:42.38	Start Application IP Address = 192.168.31.100
1027	GATEWAY LA	Log In Game Manager	358	3/24/06	0:45.07	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	3/24/06	0:45.57	Wagering Disabled