

Exceptions Log EK

<u>Terminal & 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	4/14/06	9:38.08	Start Application
1027	GATEWAY LA	Log In Game Manager	358	4/14/06	9:38.29	Game Manager
1027	GATEWAY LA	Enable Wagering	358	4/14/06	9:38.34	Wagering Enabled
1042	GATEWAY LA	Log In	350	4/14/06	9:39.57	Start Application
1026	GATEWAY LA	Log In	351	4/14/06	10:09.44	Start Application
1044	CLANCY	Log In	383	4/14/06	11:06.08	Start Application
1054	JACKS	Log in attempt failed	0	4/14/06	11:18.37	Start Application IP Address = 192.168.32.199
1054	JACKS	Log In	391	4/14/06	11:18.53	Start Application
1042	1,430,279 GATEWAY LA	Last Ball Bonus	350	4/14/06	11:19.51	Last Ball Bonus = .5 1042 1430279
1044	CLANCY	Log Out	383	4/14/06	11:24.30	
1044	CLANCY	Log in attempt failed	0	4/14/06	11:24.44	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log in attempt failed	383	4/14/06	11:24.54	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log in attempt failed	383	4/14/06	11:25.04	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log in attempt failed	0	4/14/06	11:25.20	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log in attempt failed	0	4/14/06	11:25.28	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	383	4/14/06	11:25.32	Start Application
1044	CLANCY	Log In	383	4/14/06	11:25.41	Start Application
1044	CLANCY	Log in attempt failed	0	4/14/06	11:25.44	Start Application IP Address = 192.168.31.100
1042	1,430,318 GATEWAY LA	Last Ball Bonus	350	4/14/06	12:06.43	Last Ball Bonus = 1 1042 1430318
1054	JACKS	Log Out	391	4/14/06	13:40.51	
1054	JACKS	Log In	384	4/14/06	13:42.10	Start Application
1042	GATEWAY LA	Log Out	350	4/14/06	14:33.43	
1026	GATEWAY LA	Log In Game Manager	351	4/14/06	16:02.23	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	4/14/06	16:02.27	Authorize Big Win
1026	1,430,660 GATEWAY LA	Gaming Manager Authorization	351	4/14/06	16:02.40	
1054	JACKS	Log Out	384	4/14/06	16:13.41	
1054	JACKS	Log in attempt failed	384	4/14/06	16:13.48	Start Application IP Address = 192.168.32.199
1054	JACKS	Log in attempt failed	384	4/14/06	16:13.59	Start Application IP Address = 192.168.32.199
1054	JACKS	Log In	385	4/14/06	16:14.04	Start Application
1042	GATEWAY LA	Log In	352	4/14/06	16:17.14	Start Application
1042	GATEWAY LA	Log In	352	4/14/06	16:32.57	Start Application
1026	GATEWAY LA	Log In	351	4/14/06	16:32.59	Start Application
1027	GATEWAY LA	Log In	358	4/14/06	16:33.25	Start Application

<u>Terminal & 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	383	4/14/06	16:58.23	
1044	CLANCY	Log In	366	4/14/06	16:58.52	Start Application
1042	GATEWAY LA	Log In Game Manager	352	4/14/06	17:16.53	Game Manager
1026	1,430,792 GATEWAY LA	Last Ball Bonus	351	4/14/06	17:18.40	Last Ball Bonus = 1 1026 1430792
1026	1,430,788 GATEWAY LA	Last Ball Bonus	351	4/14/06	17:18.59	Last Ball Bonus = 14 1026 1430788
1026	1,430,804 GATEWAY LA	Last Ball Bonus	351	4/14/06	17:25.26	Last Ball Bonus = 1 1026 1430804
1026	GATEWAY LA	Log In Game Manager	351	4/14/06	17:46.16	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	4/14/06	17:46.22	Authorize Big Win
1026	1,430,840 GATEWAY LA	Gaming Manager Authorization	351	4/14/06	17:46.31	
1042	GATEWAY LA	Log In Game Manager	352	4/14/06	17:52.35	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	4/14/06	17:52.43	Authorize Big Win
1042	1,430,887 GATEWAY LA	Gaming Manager Authorization	352	4/14/06	17:53.11	
1042	1,430,887 GATEWAY LA	Last Ball Bonus	352	4/14/06	17:53.15	Last Ball Bonus = 200 1042 1430887
1026	1,430,924 GATEWAY LA	Last Ball Bonus	351	4/14/06	17:57.39	Last Ball Bonus = 1 1026 1430924
1027	GATEWAY LA	Log In	358	4/14/06	18:29.54	Start Application
1058	EAGLES	Log In	391	4/14/06	19:11.06	Start Application
1058	EAGLES	Log In	391	4/14/06	19:16.54	Start Application
1058	1,428,835 EAGLES	Last Ball Bonus	391	4/14/06	19:31.13	Last Ball Bonus = 2 Late Pay 1058 1428835
1042	1,431,117 GATEWAY LA	Last Ball Bonus	352	4/14/06	19:48.57	Last Ball Bonus = 1 1042 1431117
1042	GATEWAY LA	Log In Game Manager	352	4/14/06	20:53.40	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	4/14/06	21:03.41	Game Manager
1042	1,431,266 GATEWAY LA	Last Ball Bonus	352	4/14/06	21:29.41	Last Ball Bonus = 1 1042 1431266
1042	GATEWAY LA	Log In Game Manager	352	4/14/06	22:44.59	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	352	4/14/06	22:46.26	Trans written by 352 at terminal 1042
1042	GATEWAY LA	Log In Game Manager	352	4/14/06	22:57.37	Game Manager
1058	EAGLES	Log Out	391	4/14/06	23:52.46	
1042	GATEWAY LA	Log In Game Manager	352	4/15/06	0:10.31	Game Manager
1044	CLANCY	Log Out	366	4/15/06	0:17.43	
1026	GATEWAY LA	Log Out	351	4/15/06	0:50.28	
1054	JACKS	Log Out	385	4/15/06	0:51.26	
1042	GATEWAY LA	Log Out	352	4/15/06	0:52.25	
1027	GATEWAY LA	Log In Game Manager	358	4/15/06	0:54.32	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	4/15/06	0:54.55	Wagering Disabled