

## 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	8/2/06	9:46.21	Start Application
1027	GATEWAY LA	Log In Game Manager	358	8/2/06	9:46.38	Game Manager
1027	GATEWAY LA	Enable Wagering	358	8/2/06	9:46.39	Wagering Enabled
1042	GATEWAY LA	Log In	350	8/2/06	9:53.15	Start Application
1026	GATEWAY LA	Log In	353	8/2/06	10:17.58	Start Application
1054	JACKS	Log In	385	8/2/06	11:17.24	Start Application
1042	GATEWAY LA	Log In Game Manager	350	8/2/06	11:28.00	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	8/2/06	11:42.04	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	8/2/06	11:42.09	Authorize Big Win
1042	1,553,133 GATEWAY LA	Gaming Manager Authorization	350	8/2/06	11:42.19	
1054	1,553,127 JACKS	Last Ball Bonus	385	8/2/06	12:02.43	Last Ball Bonus = 2 1054 1553127
1042	GATEWAY LA	Log In Game Manager	350	8/2/06	12:19.38	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	8/2/06	12:19.44	Authorize Big Win
1042	1,553,179 GATEWAY LA	Gaming Manager Authorization	350	8/2/06	12:19.57	
1054	1,553,192 JACKS	Last Ball Bonus	385	8/2/06	13:02.20	Last Ball Bonus = 2 1054 1553192
1044	CLANCY	Log In	388	8/2/06	13:07.39	Start Application
1058	EAGLES	Log In	402	8/2/06	14:11.18	Start Application
1042	1,553,317 GATEWAY LA	Last Ball Bonus	350	8/2/06	15:08.01	Last Ball Bonus = 13 1042 1553317
1042	GATEWAY LA	Log In Game Manager	350	8/2/06	16:33.33	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	8/2/06	16:33.43	Trans written by 350 at terminal 1042
1042	GATEWAY LA	Log Out	350	8/2/06	16:56.05	
1042	GATEWAY LA	Log In	352	8/2/06	16:57.26	Start Application
1044	CLANCY	Log Out	388	8/2/06	18:02.33	
1044	CLANCY	Log In	399	8/2/06	18:11.00	Start Application
1042	1,553,491 GATEWAY LA	Last Ball Bonus	352	8/2/06	18:33.24	Last Ball Bonus = 14 1042 1553491
1042	1,553,742 GATEWAY LA	Last Ball Bonus	352	8/2/06	21:03.51	Last Ball Bonus = 1 1042 1553742
1042	1,553,745 GATEWAY LA	Last Ball Bonus	352	8/2/06	21:12.53	Last Ball Bonus = 5 1042 1553745
1058	EAGLES	Log Out	402	8/2/06	21:13.45	
1042	GATEWAY LA	Log In Game Manager	352	8/2/06	22:17.59	Game Manager
1054	JACKS	Log Out	385	8/2/06	22:54.47	
1044	CLANCY	Log in attempt failed	399	8/2/06	23:39.40	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	399	8/2/06	23:39.47	Start Application
1058	EAGLES	Log In	346	8/2/06	23:48.29	Start Application

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1058	EAGLES	Log In Game Manager	346	8/2/06	23:49.34	Game Manager
1058	EAGLES	Log Out	346	8/2/06	23:52.41	
1042	GATEWAY LA	Log In Game Manager	352	8/3/06	0:00.35	Game Manager
1026	GATEWAY LA	Log Out	353	8/3/06	0:17.15	
1042	GATEWAY LA	Log Out	352	8/3/06	0:18.11	
1027	GATEWAY LA	Log In Game Manager	358	8/3/06	0:18.27	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	8/3/06	0:18.53	Wagering Disabled