

## 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	8/14/06	9:30.54	Start Application
1027	GATEWAY LA	Log In Game Manager	358	8/14/06	9:31.12	Game Manager
1027	GATEWAY LA	Enable Wagering	358	8/14/06	9:31.14	Wagering Enabled
1042	GATEWAY LA	Log In	350	8/14/06	9:32.35	Start Application
1026	GATEWAY LA	Log In	364	8/14/06	9:33.13	Start Application
1044	CLANCY	Log In	399	8/14/06	10:58.59	Start Application
1054	JACKS	Log In	385	8/14/06	11:25.43	Start Application
1042	1,570,352 GATEWAY LA	Last Ball Bonus	350	8/14/06	11:28.37	Last Ball Bonus = 24 1042 1570352
1054	JACKS	Log In	385	8/14/06	12:53.37	Start Application
1044	CLANCY	Log In	399	8/14/06	13:03.57	Start Application
1054	1,570,630 JACKS	Last Ball Bonus	385	8/14/06	15:24.29	Last Ball Bonus = 10 Late Pay 1054 1570630
1054	1,570,695 JACKS	Last Ball Bonus	385	8/14/06	16:16.24	Last Ball Bonus = 1 1054 1570695
1027	GATEWAY LA	Log In Game Manager	358	8/14/06	16:42.32	Game Manager
1042	GATEWAY LA	Log Out	350	8/14/06	17:05.42	
1042	GATEWAY LA	Log In	352	8/14/06	17:06.47	Start Application
1054	1,570,764 JACKS	Last Ball Bonus	385	8/14/06	17:09.15	Last Ball Bonus = 1 1054 1570764
1042	GATEWAY LA	Log In Game Manager	352	8/14/06	17:13.37	Game Manager
1042	GATEWAY LA	Log In	352	8/14/06	17:26.27	Start Application
1027	GATEWAY LA	Log In	358	8/14/06	17:39.21	Start Application
1054	JACKS	Log in attempt failed	385	8/14/06	17:50.27	Start Application IP Address = 192.168.32.199
1054	JACKS	Log In	385	8/14/06	17:50.49	Start Application
1042	1,570,834 GATEWAY LA	Last Ball Bonus	352	8/14/06	18:00.36	Last Ball Bonus = 1 1042 1570834
1042	GATEWAY LA	Log In Game Manager	352	8/14/06	18:01.56	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	8/14/06	18:02.01	Authorize Big Win
1042	1,570,903 GATEWAY LA	Gaming Manager Authorization	352	8/14/06	18:02.15	
1044	CLANCY	Log Out	399	8/14/06	18:13.51	
1044	CLANCY	Log In	401	8/14/06	18:27.45	Start Application
1042	1,571,072 GATEWAY LA	Last Ball Bonus	352	8/14/06	18:57.55	Last Ball Bonus = 5 1042 1571072
1042	1,571,173 GATEWAY LA	Last Ball Bonus	352	8/14/06	19:31.36	Last Ball Bonus = 1 1042 1571173
1042	1,571,181 GATEWAY LA	Last Ball Bonus	352	8/14/06	19:32.03	Last Ball Bonus = 1 1042 1571181
1042	1,571,239 GATEWAY LA	Last Ball Bonus	352	8/14/06	19:51.28	Last Ball Bonus = 5 1042 1571239
1042	1,571,232 GATEWAY LA	Last Ball Bonus	352	8/14/06	19:51.48	Last Ball Bonus = 1 1042 1571232
1042	1,571,283 GATEWAY LA	Last Ball Bonus	352	8/14/06	20:04.04	Last Ball Bonus = 5 1042 1571283

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1042	1,571,423 GATEWAY LA	Last Ball Bonus	352	8/14/06	20:50.23	Last Ball Bonus = 1 1042 1571423
1044	CLANCY	Log In	401	8/14/06	21:46.28	Start Application
1054	JACKS	Log In	385	8/14/06	21:46.55	Start Application
1042	1,571,524 GATEWAY LA	Last Ball Bonus	352	8/14/06	21:48.39	Last Ball Bonus = 28 1042 1571524
1042	GATEWAY LA	Log In Game Manager	352	8/14/06	21:48.55	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	8/14/06	21:49.03	Authorize Big Win
1042	1,571,523 GATEWAY LA	Gaming Manager Authorization	352	8/14/06	21:49.27	
1042	GATEWAY LA	Log In Game Manager	352	8/14/06	22:15.27	Game Manager
1044	CLANCY	Log In	401	8/14/06	22:18.25	Start Application
1054	JACKS	Log Out	385	8/14/06	22:53.46	
1044	CLANCY	Log In	401	8/14/06	23:16.47	Start Application
1042	GATEWAY LA	Log In Game Manager	352	8/14/06	23:19.55	Game Manager
1026	GATEWAY LA	Log Out	364	8/14/06	23:33.08	
1042	GATEWAY LA	Log Out	352	8/14/06	23:33.22	
1027	GATEWAY LA	Log In Game Manager	358	8/14/06	23:35.21	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	8/14/06	23:35.41	Wagering Disabled