

## 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	9/15/06	1:03.49	
1027	GATEWAY LA	Log In	358	9/15/06	9:40.25	Start Application
1027	GATEWAY LA	Log In Game Manager	358	9/15/06	9:40.40	Game Manager
1027	GATEWAY LA	Enable Wagering	358	9/15/06	9:40.41	Wagering Enabled
1042	GATEWAY LA	Log In	350	9/15/06	9:41.18	Start Application
1026	GATEWAY LA	Log In	351	9/15/06	9:41.34	Start Application
1054	JACKS	Log In	407	9/15/06	11:15.41	Start Application
1042	GATEWAY LA	Log In Game Manager	350	9/15/06	12:13.23	Game Manager
1042	GATEWAY LA	Log Out	350	9/15/06	13:07.13	
1042	GATEWAY LA	Log In	352	9/15/06	13:07.25	Start Application
1026	1,603,746 GATEWAY LA	Last Ball Bonus	351	9/15/06	13:31.39	Last Ball Bonus = 1 1026 1603746
1054	JACKS	Log Out	407	9/15/06	13:47.01	
1054	JACKS	Log In	384	9/15/06	13:47.29	Start Application
1026	1,603,825 GATEWAY LA	Last Ball Bonus	351	9/15/06	14:10.51	Last Ball Bonus = 5 1026 1603825
1026	1,603,827 GATEWAY LA	Last Ball Bonus	351	9/15/06	14:16.02	Last Ball Bonus = 1 1026 1603827
1026	1,603,854 GATEWAY LA	Last Ball Bonus	351	9/15/06	14:28.54	Last Ball Bonus = 1 1026 1603854
1026	1,603,853 GATEWAY LA	Last Ball Bonus	351	9/15/06	14:29.00	Last Ball Bonus = 1 1026 1603853
1026	1,603,945 GATEWAY LA	Last Ball Bonus	351	9/15/06	15:00.12	Last Ball Bonus = 5 1026 1603945
1026	1,603,979 GATEWAY LA	Last Ball Bonus	351	9/15/06	15:12.05	Last Ball Bonus = 1 1026 1603979
1058	EAGLES	Log In	407	9/15/06	16:02.09	Start Application
1058	EAGLES	Log Out	407	9/15/06	16:04.02	
1058	EAGLES	Log In	407	9/15/06	16:05.58	Start Application
1044	CLANCY	Log In	350	9/15/06	16:24.59	Start Application
1026	1,604,188 GATEWAY LA	Last Ball Bonus	352	9/15/06	16:54.31	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1604188
1026	1,604,235 GATEWAY LA	Last Ball Bonus	351	9/15/06	16:54.52	Last Ball Bonus = 1 1026 1604235
1026	1,604,260 GATEWAY LA	Last Ball Bonus	351	9/15/06	17:00.52	Last Ball Bonus = 1 1026 1604260
1026	GATEWAY LA	Log In Game Manager	351	9/15/06	17:36.17	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	9/15/06	17:36.22	Authorize Big Win
1042	1,604,289 GATEWAY LA	Gaming Manager Authorization	351	9/15/06	17:36.36	
1044	CLANCY	Log In Game Manager	350	9/15/06	17:55.43	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	9/15/06	18:08.24	Game Manager
1044	CLANCY	Log In Game Manager	350	9/15/06	18:26.03	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	9/15/06	18:32.27	Game Manager

<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 In Game Manager	350	9/15/06	19:38.58	Game Manager
1042	1,604,526 GATEWAY LA	Last Ball Bonus	351	9/15/06	19:38.58	TermPaidAt = 1026 Last Ball Bonus = 1 1042 1604526
1044	CLANCY	Log In Game Manager	350	9/15/06	19:57.54	Game Manager
1044	CLANCY	Log In Game Manager	350	9/15/06	20:03.56	Game Manager
1044	CLANCY	Log In Game Manager	350	9/15/06	20:22.19	Game Manager
1044	CLANCY	Log In Game Manager	350	9/15/06	20:55.53	Game Manager
1042	1,604,695 GATEWAY LA	Last Ball Bonus	352	9/15/06	21:31.08	Last Ball Bonus = 1 1042 1604695
1042	GATEWAY LA	Log In	352	9/15/06	22:07.27	Start Application
1026	GATEWAY LA	Log In	351	9/15/06	22:11.59	Start Application
1027	GATEWAY LA	Log In	358	9/15/06	22:25.17	Start Application
1044	CLANCY	Log In	350	9/15/06	22:26.56	Start Application
1054	JACKS	Log In	385	9/15/06	22:35.23	Start Application
1058	EAGLES	Log in attempt failed	407	9/15/06	22:39.46	Start Application IP Address = 192.168.14.199
1058	EAGLES	Log In	407	9/15/06	22:39.56	Start Application
1042	1,604,797 GATEWAY LA	Last Ball Bonus	351	9/15/06	22:47.34	TermPaidAt = 1026 Last Ball Bonus = 5 1042 1604797
1042	GATEWAY LA	Log In Game Manager	352	9/15/06	23:01.02	Game Manager
1042	1,604,831 GATEWAY LA	Last Ball Bonus	352	9/15/06	23:10.12	Last Ball Bonus = 18 1042 1604831
1058	EAGLES	Log Out	407	9/15/06	23:19.55	
1042	GATEWAY LA	Log In Game Manager	352	9/15/06	23:34.46	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	9/15/06	23:51.12	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	9/16/06	0:02.25	Game Manager
1044	CLANCY	Log Out	350	9/16/06	0:10.38	
1042	GATEWAY LA	Log In Game Manager	352	9/16/06	0:33.51	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	9/16/06	0:39.31	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	9/16/06	0:51.22	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	9/16/06	0:57.48	Game Manager
1042	GATEWAY LA	Log Out	352	9/16/06	0:59.27	
1026	GATEWAY LA	Log Out	351	9/16/06	0:59.38	
1054	JACKS	Log Out	385	9/16/06	1:00.27	
1054	JACKS	Log In	384	9/16/06	1:00.42	Start Application
1054	JACKS	Log Out	384	9/16/06	1:01.30	
1027	GATEWAY LA	Log In Game Manager	358	9/16/06	1:01.30	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	9/16/06	1:01.48	Wagering Disabled