

## 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	346	10/16/06	8:43.06	Start Application
1027	GATEWAY LA	Log In Game Manager	346	10/16/06	8:43.39	Game Manager
1027	GATEWAY LA	Log Out	346	10/16/06	8:45.51	
1027	GATEWAY LA	Log In	358	10/16/06	9:19.14	Start Application
1027	GATEWAY LA	Log In Game Manager	358	10/16/06	9:19.28	Game Manager
1027	GATEWAY LA	Enable Wagering	358	10/16/06	9:19.29	Wagering Enabled
1042	GATEWAY LA	Log In	350	10/16/06	9:19.49	Start Application
1026	GATEWAY LA	Log In	364	10/16/06	9:20.10	Start Application
1044	CLANCY	Log in attempt failed	409	10/16/06	10:23.39	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	409	10/16/06	10:23.50	Start Application
1054	JACKS	Log In	407	10/16/06	11:11.33	Start Application
1042	GATEWAY LA	Log In Game Manager	350	10/16/06	12:14.53	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	10/16/06	12:14.59	Authorize Big Win
1042	GATEWAY LA	Log In Game Manager	350	10/16/06	12:15.27	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	350	10/16/06	12:15.36	Authorize Big Win
1042	1,633,193 GATEWAY LA	Gaming Manager Authorization	350	10/16/06	12:15.48	
1054	JACKS	Log Out	407	10/16/06	12:32.49	
1054	JACKS	Log in attempt failed	412	10/16/06	12:33.22	Start Application IP Address = 192.168.32.199
1054	JACKS	Log In	412	10/16/06	12:33.34	Start Application
1054	JACKS	Log Out	412	10/16/06	12:34.00	
1054	JACKS	Log In	407	10/16/06	12:34.22	Start Application
1027	GATEWAY LA	Log In Game Manager	358	10/16/06	13:28.02	Game Manager
1054	JACKS	Log Out	407	10/16/06	13:43.24	
1027	GATEWAY LA	Log In Game Manager	358	10/16/06	14:21.05	Game Manager
1042	GATEWAY LA	Log In Game Manager	350	10/16/06	15:10.04	Game Manager
1042	GATEWAY LA	Fill In – Writer receives money	350	10/16/06	15:10.13	Trans written by 350 at terminal 1042
1054	JACKS	Log In	412	10/16/06	15:33.55	Start Application
1054	JACKS	Log Out	412	10/16/06	16:39.48	
1054	JACKS	Log In	407	10/16/06	16:40.05	Start Application
1042	1,633,312 GATEWAY LA	Last Ball Bonus	350	10/16/06	16:54.25	Last Ball Bonus = 1 1042 1633312
1042	GATEWAY LA	Log Out	350	10/16/06	16:58.03	
1042	GATEWAY LA	Log In	352	10/16/06	16:59.13	Start Application
1044	CLANCY	Log Out	409	10/16/06	17:00.37	

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1044	CLANCY	Log In	388	10/16/06	17:02.21	Start Application
1044	CLANCY	Log Out	388	10/16/06	17:03.32	
1042	GATEWAY LA	Log In Game Manager	352	10/16/06	17:09.40	Game Manager
1044	CLANCY	Log In	413	10/16/06	17:18.50	Start Application
1042	GATEWAY LA	Log In Game Manager	352	10/16/06	18:28.23	Game Manager
1042	1,633,512 GATEWAY LA	Last Ball Bonus	352	10/16/06	18:50.32	Last Ball Bonus = 5 1042 1633512
1042	GATEWAY LA	Log In Game Manager	352	10/16/06	20:02.44	Game Manager
1042	GATEWAY LA	Log in attempt failed	0	10/16/06	20:02.48	Authorize Big Win IP Address = 192.168.30.101
1042	GATEWAY LA	Log In Authorize Big Win	352	10/16/06	20:02.51	Authorize Big Win
1042	1,633,524 GATEWAY LA	Gaming Manager Authorization	352	10/16/06	20:03.01	
1042	1,633,611 GATEWAY LA	Last Ball Bonus	352	10/16/06	20:14.26	Last Ball Bonus = 1 1042 1633611
1042	1,633,708 GATEWAY LA	Last Ball Bonus	352	10/16/06	21:05.51	Last Ball Bonus = 1 1042 1633708
1042	1,633,694 GATEWAY LA	Last Ball Bonus	352	10/16/06	21:12.31	Last Ball Bonus = 5 1042 1633694
1042	GATEWAY LA	Log In Game Manager	352	10/16/06	22:35.12	Game Manager
1054	JACKS	Log Out	407	10/16/06	22:43.03	
1042	GATEWAY LA	Log In Game Manager	352	10/16/06	22:57.08	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	10/16/06	23:11.08	Game Manager
1044	CLANCY	Log Out	413	10/16/06	23:14.57	
1042	GATEWAY LA	Log Out	352	10/16/06	23:26.01	
1026	GATEWAY LA	Log Out	364	10/16/06	23:26.06	
1027	GATEWAY LA	Log In Game Manager	358	10/16/06	23:29.14	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	10/16/06	23:29.46	Wagering Disabled